



**CITY COUNCIL MEETING
AGENDA
September 16, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

CLOSED SESSION WILL BEGIN AT 6:00 P.M. and STUDY SESSION WILL BEGIN AT 6:30 P.M.

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A.** CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9 (d)(1):
CASE NAME: Pedro Cruz Plascencia v. Couty of Kings, et al.
CASE NUMBER: Kings County No. 13C0311
CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0256
- B.** CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8
- Property: APNs 012-042-015, 012-042-004, 012-042-014, 012-042-013, 012-042-012, 012-042-011, 012-042-010, 012-042-009
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Phyllis Ormonde Trust, Steve Azevedo
Under Negotiation: Terms and Price
- Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Jim Clark
Under Negotiation: Terms and Price

2. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** Review of staff procedures for the pending recruitment of the Chief of Police

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

3. CLOSED SESSION ACTION REPORT:

- A.**

RECOGNITIONS/PROCLAMATIONS:

Police: Promotion of Senior Officer Stephanie Huddleston to Police Sergeant. Promotion of Officer Dale Williams to Corporal.
Promotion of Officer Jean Bidegaray to Corporal.

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:

4. STAFF COMMUNICATIONS:

- A. Public Works: Capital Improvements Projects status

5. CONSENT CALENDAR:

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

- A. City Clerk: Approve Meeting Minutes for April 15, 2014
- B. City Clerk: Approve Meeting Minutes for May 6, 2014
- C. City Clerk: Approve Meeting Minutes for May 27, 2014
- D. City Clerk: Approve Special & Regular Meeting Minutes for June 3, 2014
- E. City Clerk: Approve Meeting Minutes for August 19, 2014
- F. City Clerk: Approve Special Meeting Minutes for August 26, 2014
- G. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Catalina Morse.
- H. City Clerk: Approve claim for damages and direct the City Clerk to send out notification and payment in the amount of \$730.00 to Gary Curtis.
- I. City Manager: Authorize the City Manager to execute the first amendment to the Third Party Administrator (TPA) contract for General Liability Claims Administration
- J. City Manager: Authorization to participate in the 2014 Kings County Joint Housing Element Update as a part of the City of Hanford General Plan Update
- K. City Manager: Authorize the Mayor to execute the updated Services Agreement with Main Street Hanford and approve annual funding in the amount of \$81,090.00 to be paid in equal quarterly installments of \$20,272.50
- L. Public Works: Approve a Notice of Completion for the FY 11/12 Minor Water Main Replacement Project, and approve an additional appropriation from Water Capital Reserves in the amount of \$50,347.84.
- M. Public Works: Permission to Advertise the Sixth Street Pedestrian Facilities Improvement Project
- N. Public Works: Approval of Notice of Completion for the 10th Avenue Widening/Reconstruction from Hanford Armona Road to Third Street Project
- O. Public Works: Reimbursement to O.K. MA Properties, LLC, for construction of sanitary sewer improvements within Glendale Avenue, east of 12th Avenue.
- P. Public Works: Approval of reimbursement agreement for O.K. MA Properties, LLC., for construction of sanitary sewer improvements within Glendale Avenue which provide a benefit to others, and authorize the City Manager to execute said agreement and the City Clerk to record the agreement with the Kings County Recorder's Office.
- Q. Public Works: Acceptance of Grant Deed from Pacific West Communities, Inc., an Idaho Corporation, for a portion of Centennial Drive as it relates to the Centennial Place Apartments.
- R. Public Works: Acceptance of Grant of Easement from Longs Drug Stores California, L.L.C., along 11th Avenue and Lacey Boulevard as it relates to the CVS Pharmacy Project.
- S. Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 902, Live Oak North.
- T. Finance Department: Warrant Register August 14 through August 27, 2014
- U. Finance Department: Warrant Register August 28 through September 10, 2014

6. PUBLIC HEARINGS:

- A. Community Development: Municipal Code Amendment 2014-04 a request by the Costco Wholesale to amend Section 17.28.040C adding "Optical Retailers, including eye examinations, within a department store" as a permitted use in the Planned Commercial zone.
- B. Community Development: Conduct a Public Hearing to approve the FY 2013-14 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

7. NEW BUSINESS:

- A. City Manager: Authorize the Mayor to sign the Agreement for Delivery and Acceptance of County Property, Amendment of Lease, and Release from Liability; and authorize the City Manager to sign a Deed Certification needed for the recording of the Quitclaim Deed to be signed by the County

- B. Police: Approval of a contract in the amount of \$3,000.00 per month with the Criscom Company who will be seeking potential funding sources for the City of Hanford from government entities.
- C. Police: Review options and provide direction regarding proposed restrictions on marijuana.
- D. Public Works: Introduce and waive the first Reading of proposed Ordinance 14-09 to modify the Hanford Municipal Code 10.32.010 and 10.32.020, and install Multi-Way Stop Signs at the intersection of Harris Street at Ivy Street.
- E. Public Works: Authorize the City Manager to execute the attached agreement with Aquatic Design Group of Carlsbad, CA, for the not to exceed amount of \$56,300.00.
- F. Public Works: Approve the payment to California Water Services in the amount of \$57,033.18, for consultation and assistance in implementing the City's Emergency Chlorination Plan as mandated by the State of California, Department of Public Health.

8. **COUNCIL REPORTS/COMMENTS:**

9. **ADJOURNMENT:**

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 2. A.

SUBJECT:

Review of staff procedures for the pending recruitment of the Chief of Police

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 4. A.

SUBJECT:

Public Works: Capital Improvements Projects status

RECOMMENDATION:

This report is prepared for the City Council's information.

BACKGROUND:

See attached.

FISCAL IMPACT:

None. This is an informational item.

ATTACHMENTS:

Description

- ☐ Capital Improvement Projects Status Report



AGENDA

STAFF REPORT

MEETING DATE: September 16, 2014

AGENDA SECTION: Informational Item Only

TO: Mayor and City Council

FROM: Lisa Dock, Deputy City Engineer

DATE: September 16, 2014

SUBJECT: Status Report for Capital Improvement Projects

APPROVED

DEPARTMENT HEAD _____

CITY ATTORNEY _____

CITY MANAGER _____

This report is prepared for the City Council's information.

1. 12th Avenue at SH 198 Water Main Extension
Contractor: JT2 dba Todd Company
Work Completed: **100% completed**
Estimated Completion Date: August 2014
Change Orders: None
(Contract Amount \$441,856.98)
2. FY 11/12 Minor Water Main Project
Contractor: HPS Mechanical
Work Completed: **100% completed**
Estimated Completion Date: September 2014
Change Orders: \$154,347.84
(Contract Amount \$1,044,576.00)
3. Harris Street Reconst., Grangeville to Cameron
Contractor: WITBRO dba Seal Rite Construction
Work Completed: **60% completed**
Estimated Completion Date: October 2014
Change Orders: None
(Contract Amount \$527,731.00)
4. 10th Avenue Widening, Third to HAR
Contractor: Papich Construction
Work Completed: **100% completed**
Estimated Completion Date: August 2014
Change Orders: \$79,646.80 (Scope Change-add Water Main in HAR)
(Contract Amount \$1,909,280.40)
5. Campus Drive Ext., Sixth to UPRR
Contractor: Bush Construction
Work Completed: **100% completed**
Estimated Completion Date: August 2014
Change Orders: -\$12,368.73 (decrease)
(Contract Amount \$395,932.00)
6. FY 13/14 Centerline Striping Project
Contractor: Safety Striping
Work Completed: **0% completed**
Estimated Completion Date: October 2014
Change Orders: none
(Contract Amount \$85,032.47)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. A.

SUBJECT:

City Clerk: Approve Meeting Minutes for April 15, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Minutes 4/15/14

The City of Hanford
CALIFORNIA



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
April 15 2014**

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

THE CITY COUNCIL STUDY SESSION WILL BEGIN AT 5:30 PM

CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE STUDY SESSION.

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 5:30 p.m.

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

Absent: Jim Irwin (JI)

./. . 0-0.

PUBLIC COMMENT:

None

./. . 0-0.

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Community Development: Discussion regarding current City Sign Ordinance regulations.

City Attorney Zamora and Planning Consultant Darlene Mata were present to discuss signage.

Sign Spinners: City Attorney Zamora explained that the issue with sign spinners is that they are considered off-site signage, which is prohibited in our sign ordinance. He stated that it is up to the City Council whether or not to allow spinners; but, we cannot discriminate regarding viewpoints.

JJ: Saw an example of a health-and-safety issue: The crow (sign spinner) was at 11th Avenue and Lacey Boulevard with an arrow around his neck. Foot traffic was impeded. He stepped back with his back to the street and could have been hit by a vehicle. He was also wearing headphones and would not be able to hear. Planning Consultant Mata stated that signs are not allowed in the public right-of-way.

Other signage concerns: City Attorney Zamora noted that human signs may also need to be prohibited. (Human sign: someone wearing a t-shirt with advertising on it); signs on vehicles, trailers moving a parked bus off-site.

Also to be addressed, probably in the General Plan Update—temporary signs: banners, flags, feather signs, A-frames, on-site, off-site, and right-of-way; advertising on KART, vehicles wrapped with advertising. Off-site subdivision signs are not allowed. May want to change the Code to allow digital signs by the highway.

Planning Consultant Mata mentioned that the General Plan Update consultants can update the sign ordinance at the same time or separately.

Building Official Tom Webb was asked to comment on signage from Code Compliance's point of view. He stated that the ordinance is hard to interpret. Officers are not sure when they can cite.

Council consensus to ask the General Plan Update consultants to update the sign ordinance early and bring back to Council. For clarification, City Manager Pyle summarized what he believed the Council wanted him to present to the consultants: An orderly sign ordinance, health and safety, more permissive, but easier to understand and controlled.

./.. 0-0.

2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Adjourned to Closed Session at 6:25 p.m.

./.. 0-0.

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

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

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

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

CASE NAME: Hanford Executive Management Employee Assoc. et al v City of Hanford, et al
CASE NUMBER: Eastern District of California No. 1:11-CV-00828
CASE NAME: Lindsay v. City of Hanford
CASE NUMBER: Kern County No. S-1500-cv-280112
CASE NAME: City of Hanford v. County of Kings
CASE NUMBER: Kings County No. 14C0058

ROLL CALL BY THE CITY CLERK:

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

ROLL CALL:

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

Absent: None

./.. 0-0.

FLAG SALUTE:

Flag salute by City Attorney Zamora.

./.. 0-0.

INVOCATION:

Invocation by Robert Needham, Kings County Sheriff's Chaplain

./.. 0-0.

3. CLOSED SESSION ACTION REPORT:

No reportable action.

./.. 0-0.

A.

REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATIONS:

Hanford Police Department: Recognition of the Hanford Police Explorers

Recognition of Hanford Police Explorers. Captain Parker Sever presented the Police Explorers. They competed March 28, 2014 in Tulare and won. There are 28 members.

./.. 0-0.

Proclamation - National Day of Prayer

Mayor Pannett read the National Day of Prayer Proclamation. A date correction will be made to the Proclamation, and it will be returned to Janis Rogers, Coordinator. She encouraged everyone to attend the prayer luncheon May 1 at 11:30 at the Civic Auditorium. Tickets are \$10.00 each.

./.. 0-0.

PUBLIC COMMENT:

David Ayers, Hanford's Sister City Committee. They have received an invitation to visit the sister city this July. If City Council members are interested in going, they should contact Mr. Ayers. They will need a passport soon. It is a 12-day event, cost approximately \$3,500. A delegation from the sister city is coming to Hanford in October 2014.

Rose Shapley, lives near Lacey Park. Fears pitbulls in the area. They are on leashes, but they get away from their owners. Requested that City employees who witness such occurrences report them. City vehicles parked in the park instead of in the lot. Trash escapes from the vehicles.

Todd Fukuda, spoke regarding the High Speed Rail. He advised not to expect a quick reimbursement and asked when it comes in, what is it for? Encouraged anyone who can to take advantage of the trip to Japan.

Maureen Fukuda: 1) Asked if the City Attorney has looked into the impact that Costco will have on our local merchants; 2) Asked if City Council has met with the County to communicate opposition to the High Speed Rail. Most business transportation systems are local, short, and are federally funded; 3) Thanked the City Council for the Sister City Commission

Frank Mann, film producer: Thanked City Manager Pyle and Council Member Martinez for being supportive. Mayor Pannett came all the way to Avenal. Thanked him for his support. Showed three-minute film clip "The Young and the Wreckless."

Alan Scott, 1318 Whitmore: streetlight pole is ready to fall; spoke against High Speed Rail (HSR); attended board meeting and Fresno City Council meeting regarding HSR.

Mayor Pannett called for a 10-minute recess at 8:44 p.m.

Meeting resumed at 8:54 p.m.

./ . 0-0.

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

Written Correspondence:

4. STAFF COMMUNICATIONS:

Public Works Director Camara gave an update on Capital Improvement Projects: The 10th Avenue project is on schedule. Plan to complete it in June, before the fair. Campus Drive extension—grading is complete, next step pour curb. Both projects funded by Proposition 1B, which the City qualified for because of our matching transportation impact fees; will also receive a grant for \$111,000 to upgrade building lights and motion sensors Paid by SCE Direct-Install Program, because of our partnership with VIEW.

Fire Chief Ieronimo announced that he took delivery of the new fire chief vehicle today. He will be happy to show it to the Council members.

Craig Miller, Parks and Recreation Director: fireworks program is on schedule; pool will be open 1:00-8:00 p.m. that day, also car show, bounce houses, and other fun activities.

City Attorney Zamora: someone may contact City Council asking who owns the veterans' building. They want to install a monument. Waiting to hear whether or not the veterans groups want to take control and purchase the building. City Manager Pyle reported that the cost is \$100,000. They will meet with County Council about establishing a memorial district, and City Council should have an answer within the next few weeks.

./ . 0-0.

5. CONSENT CALENDAR:

Motion to approve consent calendar by :Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Martinez , Jameson , Irwin , Curry , Pannett .

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

- A. City Clerk: Approve Meeting Minutes for April 1, 2014
- B. Public Works: Award a contract to Intermountain Slurry Seal, Inc. of Elk Grove, CA in the amount of \$502,779.75 for the FY 13/14 Cape Seal Treatment Project, and establish a construction contingency in the amount of \$50,200.
- C. Public Works: Award a contract to Graham Contractors, Inc. of San Jose, CA in the amount of \$154,502.12 for the FY 13/14 Slurry Seal on Residential Streets Project and establish a construction contingency of \$15,400 for this Project.
- D. Public Works: Approve a Notice of Completion for the 10th Avenue Median Landscape and Irrigation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- E. Public Works: Approve the purchase of a 120'x6' Pratt "H-Section" truss tubular steel bridge from Excel Bridge Manufacturing Co. in the amount of \$69,000.00, plus \$5,175.00 in sales tax (\$74,175 Total), for the Hidden Valley Park Pedestrian Bridge Project.
- F. Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 876, accept all easements and dedications offered for public use.
- G. Finance: Approve warrant register for 3-27-2014 through 4-9-2014

6. PUBLIC HEARING:

- A. Finance Department: Conduct a Public Hearing regarding the application, and adopt Resolution 14-19-R, to issue an operating permit, for Alfonso Sangerman dba Kings Cab to operate five replacement taxicabs in the City of Hanford

Finance Director Dibble presented the staff report and recommended adoption.

Motion to adopt Resolution 14-19-R by :Jim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Pannett , Martinez , Jameson , Irwin , Curry .

B. Public Works: As it relates to Landscape Assessment District Annexation No 07-02-A.

1. Adopt the attached resolutions, 14-20-R Initiating Annexation Proceedings for Assessment District Annexation No. 07-02-A; and, 14-21-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 07-02-A; and,
2. Conduct a Public Hearing regarding Assessment District Annexation No. 07-02-A, adopt the attached resolution 14-22-R annexing additional properties to Assessment District No. 07-02-A, and confirming Levy and Collection of Annual Assessments.

Public Works Director Camara presented the staff report and recommended adoption.

Motion to adopt Resolutions 14-20-R and 14-21-R by :Russ Curry/Jim Irwin. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

Staff requests to continue to the May 6, 2014 meeting. Bob Keenan, Building Industry Association (BIA) needs a 10-day review, as provided by the Government Code. Council consensus.

./.. 0-0.

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

City Manager Pyle introduced Assistant Planner de Silva, who presented the staff report.

Public Comment:

FAVOR: Joe Cotta, Todd Cotta's father—Requested a discount of city fees. Encouraged support of the CUP.

OPPOSED: None

Motion to introduce and waive the first reading of Ordinance 14-01 by :Jim Irwin/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

7. DEFERRED BUSINESS: NONE

8. NEW BUSINESS: NONE

9. COUNCIL REPORTS/COMMENTS:

IRWIN: Nothing

JAMESON: Nothing

MARTINEZ: Attended Planning Commission meeting April 8 and Arbor Day Celebration, April 11. Parks and Recreation did a great job. Also attended movie, "God is Not Dead." Highly recommended it.

CURRY: Attended City/County coordinating meeting April 9, 2014 Inquired as to the reimbursement agreement for HSR.

1. City Manager Pyle replied that Mr. Tony Valdez, engineer, should get back to us soon. HSR Board meeting has been postponed to May 6 in Fresno.

2. Requested a status update regarding the selection of a Community Development Director. City Manager Pyle stated that he is in conversation with two applicants regarding salary range. Meet-and-confer process is under review.

PANNETT: Thanked Deputy City Clerk Black for filling in as clerk. Attended KCAO Real Estate Committee Meeting, April 3, 2014; attended April 7, 2014 Planning Commission meeting and City/County Coordinating meeting in Corcoran on April 9, 2014; attended

Council Legislative Reception and SSJVD General Membership meeting at the Dinuba Ridge Creek Golf Club on April 10, 2014; attended Parks and Recreation Commission meeting April 14, 2014.

City Manager Pyle reported regarding the pole at Elm and Harris that AT&T is working through the Visalia Engineering Department of AT&T, and the situation should be resolved in the near future.

./. . 0-0.

10. ADJOURNMENT:

Mayor Pannett adjourned the meeting at 8:26 p.m.

Respectfully submitted,

Diana Black

Deputy City Clerk

./. . 0-0.



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. B.

SUBJECT:

City Clerk: Approve Meeting Minutes for May 6, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

☐ Minutes 5/6/14

The City of Hanford
CALIFORNIA



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
May 6 2014**

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

CLOSED SESSION WILL BEGIN AT 6:00 PM

ROLL CALL BY THE CITY CLERK:

Mayor PANNETT called the meeting to order at 6:00 p.m.

ROLL CALL: IRWIN, JAMESON, MARTINEZ, CURRY, PANNETT

J. . 0-0.

PUBLIC COMMENT:

None.

J. . 0-0.

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

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Pannett adjourned to closed session.

J. . 0-0.

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

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

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

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

CASE NAME: Hanford Executive Management Employee Assoc. et al v City of Hanford, et al
CASE NUMBER: Eastern District of California No. 1:11-CV-00828
CASE NAME: Lindsay v. City of Hanford
CASE NUMBER: Kern County No. S-1500-cv-280112

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

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

NUMBER OF POTENTIAL CASES: 3

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

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

Property: APNs 010-265-001
Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora
Negotiating Party: Jerry Irons and Roy Fialho
Under Negotiation: Terms and Price

ROLL CALL BY THE CITY CLERK:

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

ROLL CALL: IRWIN, JAMESON, MARTINEZ, CURRY, PANNETT

./. . 0-0.

FLAG SALUTE:

Flag salute led by City Manager Pyle.

./. . 0-0.

INVOCATION:

Invocation by Maryellen Swafford.

./. . 0-0.

2. CLOSED SESSION ACTION REPORT:

No reportable action.

./. . 0-0.

A.

REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATIONS:

Public Works: National Public Works Week 2014

National Public Works Week 2014: Deputy Public Works Director Doyel announced a Public Works employees barbecue May 22, 2014 at noon and invited City Council to attend.

./. . 0-0.

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

Hanford Police Department: Proclamation for the Police Officer Memorial on May 15, 2014. Chief Mestas announced that the Kings County memorial will at 3:00 p.m.

./ . 0-0.

Community Development: Building Safety Month Proclamation

Building Safety Month Proclamation: Building Official Webb received the proclamation.

./ . 0-0.

PUBLIC COMMENT:

Derrick Wiser, Vice President of Hanford Professional Firefighters Local 3898 (Muscular Dystrophy Coordinator): Local Firefighters, raised \$17,393 for muscular dystrophy. Thanked firefighters, COS Academy, City of Hanford and its citizens. "Fill the Boot" sends kids to camp. Chief Ieronimo asked him to present each councilmember with a t-shirt, as a token of gratitude for their support.

Rod Huckabay, Investigator with District Attorney's Office: Fred Bird, officer killed in 1893, burial site has no headstone or marker. Burial site of John Harris, his killer, does. Asked if something can be done. Councilmember JAMESON presented a personal check. Chief Mestas will help. City Manager Pyle stated that he will look into it, and the City will step up.

Demetrius Robinson, Sr., president, Hour of Truth Ministries: Last year, they operated activities for children and distributed free groceries at Centennial Park. Requested approval to provide this ministry again this year, second Saturday of each month. Distributed documents to the Council. City Manager Pyle explained USDA grants to assist in providing food to children under age 18.

./ . 0-0.

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

Written Correspondence:

3. STAFF COMMUNICATIONS:

City Manager Pyle announced Kings County 2nd Annual Rey de Reyes car show at July 27, 2014 at the Kings County Fairgrounds. Information was provided to each councilmember.

Public Works Director Camara: Starting annual spring cleanup program. Coupons go to all utility customers allowing a free truck or trailer dump at the Kings Waste and Recycling Authority free of charge, May 5-18, 2014. Kings Waste and Recycling Authority is holding a household hazardous waste free dump on May 17, 2014. There is also a disposal site for fluorescent lights, a battery disposal site, e-waste site, and used oil site.

Building Official Webb: Code Compliance had a clean-up day in the CDBG area. Cleaned up about 2 ½ tons of debris from the alleys. Probation Department assisted.

Police Chief Mestas: In two weeks, he will be bringing back the Explorers, following another competition. He has been to Sacramento twice with consultant and other police chiefs, met with assembly members and senators and their staff members. Pushing for surplus money in this year's state budget.

Parks and Recreation Director Miller presented a copy of the summer catalog to each of the council members.

./ . 0-0.

4. CONSENT CALENDAR:

Motion to approve consent calendar except item 4C by Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Curry, Irwin, Martinez, Pannett, Jameson.

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

- A. City Manager: Notice of a vacated seat by Dr. Kenny Mai, the pending public notice and appointment for an unexpired term to the Hanford Tree Commission.
- B. City Manager: Adopt resolution 14-25-R, authorizing the withdrawal from the Mid Valley Water Authority Joint Powers Agreement.
- C. City Manager: Authorize the City Manager to execute Standard Agreement 213 to ensure that the budget for the City of Hanford will not be negatively impacted by an increase in development activity related to High Speed Rail.

Councilmember MARTINEZ asked that Item 4C be removed for separate consideration. Asked City Manager Pyle to explain the objective again. He is not comfortable in accepting funds from High Speed Rail (HSR), feeling that it is an endorsement of HSR.

City Manager Pyle explained Standard Agreement #123 (reimbursement agreement). The City is eligible to be reimbursed for all costs incurred involving HSR.

Motion to approve item 4C by :Joleen Jameson/Russ Curry. Passed. 4- 1. Ayes: Curry , Irwin , Jameson , Pannett . Nays: Martinez .

- D. Public Works: Approve the First Amendment to the Ground Lease between the City of Hanford and Hard Deck Aviation dated April 23, 2013.
- E. Public Works: As it relates to Initiation of Proceedings to Form Landscape Assessment District No. 14-01 For Tract no. 843 (Lennar Independence Subdivision)
- F. Finance Department: Approve the Warrants for April 10, 214 through April 30, 2014.

5. PUBLIC HEARING:

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

Opened public hearing and receiving no public comments closed the public hearing.

Motion to waive the first reading of Ordinance 14-02 by :Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

Opened the public hearing, and receiving no public comments, closed the public hearing.

Motion to adopt Resolution 14-09-R by :Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

6. DEFERRED BUSINESS:

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

Motion to approve Ordinance 14-01 by :Russ Curry/Jim Irwin. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Pannett , Martinez .

7. NEW BUSINESS:

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

City Manager Pyle introduced Terry King, Director of Kings County Association of Governments. She and Kendall Flint then presented the Climate Action Plan Update. It will come before Council May 20, 2014 for approval.

./ . 0-0.

8. COUNCIL REPORTS/COMMENTS:

IRWIN: None

JAMESON: Thanked Parks and Recreation for the Cinco de Mayo event.

MARTINEZ: Attended the April 22, 2014 Planning Commission meeting, the Tree Commission meeting, April 28, 2014; Country Music Concert, Thursday Night Marketplace, Cinco de Mayo event.

CURRY. April 16, KCAG; April 23, KART meeting, May 1 National Day of Prayer--presented proclamation; May 1, Mayor Pannett and Vice Mayor Curry met with the City Manager to go over tonight's agenda; Thursday Night Marketplace. Asked if any other Council members meet with the Costco developers. City Manager Pyle and Councilmember JAMESON attended a meeting. Provided a brief overview of the meeting.

PANNETT: Given to City Clerk

./.. 0-0.

9. ADJOURNMENT:

Adjourned at 8:23 p.m.

Respectfully submitted,

Diana Black

./.. 0-0.



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014	AGENDA SECTION: 5. C.
--------------------------------	------------------------------

SUBJECT:

City Clerk: Approve Meeting Minutes for May 27, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Minutes 5/27/14

The City of Hanford
CALIFORNIA



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
May 27, 2014
SPECIAL MEETING
Council Chambers, Civic Auditorium 400 N Douty St.**

SPECIAL MEETING - STUDY SESSION WILL BEGIN AT 5:30 PM, AND THE CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE STUDY SESSION

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett called the meeting to order at 5:32 PM.

Present: Lou Martinez (LM), Russ Curry (RC), and Gary Pannett (GP)

Absent: Jim Irwin (JI), and Joleen Jameson (JJ)

/./ . 0-0.

PUBLIC COMMENT:

None.

/./ . 0-0.

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Community Development: General Plan Update Presentation

Presentation and update provided by Quad Knopf and Zumwalt-Hansen (Consultants) on the General Plan Update. (It was noted that there were a couple of members from the Citizens Advisory Committee also present.)

Consultants presented a power point presentation to the City Council. (Added to official Agenda packet.)

/./ . 0-0.

2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

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

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

NUMBER OF POTENTIAL CASES: 2

- C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9 (d)(1):
CASE NAME: Hanford Executive Management Employee Assoc. et al v City of Hanford, et al
CASE NUMBER: Eastern District of California No. 1:11-CV-00828
CASE NAME: Lindsay v. City of Hanford
CASE NUMBER: Kern County No. S-1500-cv-280112
CASE NAME: City of Hanford v. County of Kings
CASE NUMBER: Kings County No. 14C0058
- D. CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8
Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Jim Clark
Under Negotiation: Terms and Price
Property: APNs 010-265-001
Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora
Negotiating Party: Jerry Irons and Roy Fialho
Under Negotiation: Terms and Price

ROLL CALL BY THE CITY CLERK:

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

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

Motion/. . 0-0.

FLAG SALUTE:

Led by: GP

Motion/. . 0-0.

INVOCATION:

Led by: Floyd Burrus

./.. 0-0.

3. CLOSED SESSION ACTION REPORT:

A.

The closed session was continued to after the regular agenda, with nothing to report out of the first session.

./.. 0-0.

REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATIONS:

The Hanford Police Explorer's were recognized for their recent victory, receiving the "Commissioner's Cup" and a \$1000 donation, in a state wide competition in Sacramento, at the California Highway Patrol Academy.

./.. 0-0.

Officers Christopher Barker, James Sizemore, Mark Carrillo, and Justin Vallin were presented with awards from the Hanford Police Department, and Congressional Recognitions sent by Congressman David Valadao.

The Purple Heart Medal was presented to Officer Christopher Barker for sustaining a gun shot injury in the line of duty.

The Life Saving Medal was presented to Officer James Sizemore for rendering life saving CPR for a resident.

The Medal of Merit was presented to Officer Justin Vallin for his work with the Kings County Gang Task Force.

The Merit Award was presented to Officer Mark Carrillo for his work and active personal role in the community.

./. . 0-0.

PUBLIC COMMENT:

None.

./. . 0-0.

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

WRITTEN CORRESPONDENCE:

None.

./. . 0-0.

4. STAFF COMMUNICATIONS:

City Manager Darrel Pyle: Asked for Council to look for a date to set the budget hearings.

TI: sent a team to San Diego to help with the fires in that area.

./. . 0-0.

5. CONSENT CALENDAR:

Item 5B, Warrant Register, was pulled by RC for further discussion.

./. . 0-0.

Motion made to approve Consent Calendar items 5A, C and D by :Russ Curry/Lou Martinez. Passed. 3-0. Ayes: Curry , Martinez , Pannett . Absent: Irwin , Jameson .

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

A. Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 843, Lennar Independence Subdivision, Unit III P.U.D.

B. Finance Department: Approve Warrant Register for May 1, 2014 through May 14, 2014.

Item 5B. Warrant Register was pulled for further discussion by RC.

RC asked regarding \$6080.94 to gilbert electric for "youth athletic field", wanted to know if it was part of the Rotary Park project. Craig Miller, stated it was part of their CIP project for the youth athletic field. RC also asked regarding the Bermuda Grass Seed was for Rotary park, CM confirmed it was.

RC asked for clarification on the \$4480.88 for sales tax measure to Griswold LaSalle, Mario clarified that and reviewed some of the language that was used by the Consultant for the survey and possible ballot language, for legal sufficiency only. RC asked for the breakdown of the charges. DP stated that the City Attorney's office was utilized to ensure that Council's wishes were covered and that they could ensure the legality of questions. RC also asked for a copy of the written comments and executive summary. Asked if the city attorney's charges for this are being coded off to the same place as the initial \$50,000 that was budgeted for this project.

Motion made to approve item 5B, the warrant register by :Russ Curry/Lou Martinez. Passed. 3-0. Ayes: Curry , Martinez , Pannett . Absent: Irwin , Jameson .

C. Human Resources: Approve Resolution 14-26-R, amending the Employee Compensation Plan

D. City Clerk: Denial of the following claim for damages and direct the City Clerk to send out notification of such: Marilyn and Nathan Hensley; and, Thomas and Mollyann Ochoa; and John Genshock.

6. DEFERRED BUSINESS: NONE

7. NEW BUSINESS:

- A. Community Development: Receive presentation from Kings County Associate of Government and accept the Draft Regional Climate Action Plan.

The Climate Action Plan was presented via a power point presentation.

RC: asked for clarification on 15% by 2020, what if we achieve higher, would we report that? Presenters stated yes, you should report what was attained.

Motion to accept the plan by :Lou Martinez/Russ Curry. Passed. 3-0. Ayes: Curry , Martinez , Pannett . Absent: Irwin , Jameson .

8. COUNCIL REPORTS/COMMENTS:

The City Council reported on the various meetings and events that they had attended.

./. . 0-0.

9. ADJOURNMENT:

Mayor Pannett adjourned the meeting at 8:00 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

./. . 0-0.



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. D.

SUBJECT:

City Clerk: Approve Special & Regular Meeting Minutes for June 3, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- ☐ Minutes - special meeting 6/3/14
- ☐ Minutes - regular meeting 6/3/14

The City of Hanford

CALIFORNIA



**CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
June 3, 2014 5:00 PM
Council Chambers, Civic Auditorium
SPECIAL MEETING - 5:00 PM**

CLOSED SESSION WILL START IMMEDIATELY FOLLOWING THE OPEN SESSION AGENDA.

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the meeting to order at 5:00 p.m.

MEMBERS PRESENT: IRWIN, JAMESON, MARTINEZ, CURRY, PANNETT
ABSENT: NONE

./. . 0-0.

FLAG SALUTE:

Flag salute led by City Attorney Dowd.

./. . 0-0.

PUBLIC COMMENT:

Erik Brotemarkle, Hanford Fire Department, president of bargaining unit: Spoke in favor of tax incentive for safety and encouraged its approval for the November ballot.

Frederick Goodall, 50-year Hanford resident: developers' fees should pay for Fire buildings, but not against the proposed tax initiative.

Emily Burnias, American Legion Post 3: Need more police officers for protection. Encouraged approval of tax initiative for safety for the November ballot.

Jim Lint, Police and Fire need new facilities, need more firefighters. Spoke in favor of safety tax.

Marc Mathis, president, American Legion: Wants to bring riders to Hanford to Coe Park, but there are too many gangs. Encouraged approval of safety tax measure.

Richard Garcia, American Legion Post 3 Sergeant-at-Arms: Spoke in favor of safety tax.

Geni Lefler, president, American Legion Auxiliary: AB 109 put more criminals on the streets, being released early. In favor of tax initiative for safety.

./. . 0-0.

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

Written Correspondence:

1. CONSENT CALENDAR:

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

- A. City Manager: Approve the First Amendment to Agreement for Professional Planning Services by DR Mata Consulting and authorize the City Manager to sign the same.

Vice Mayor CURRY questioned this from a budget perspective. City Manager Pyle explained that the contract was necessary to protect the consultant from liability.

Motion to approve item 1A by :Jim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- B. Public Works: Permission to Advertise the Hidden Valley Park Pedestrian Bridge Replacement Project
- C. Public Works: Notice of Completion for Tract No. 811, South Gate Addition Subdivision
- D. Public Works: Authorize reimbursement in the amount of \$1,150.91 for construction of oversized sanitary sewer pipeline improvements within Glendale Avenue east of 12th Avenue.
- E. City Clerk: Denial of the following claim for damages and direct the City Clerk to send out notification of such: Sara Woods, Alondra Gonzales, Jaylees Null and Christian Diligim.
- F. Finance Department: Warrant Register May 15, 2014 through May 28, 2014

Councilmember CURRY had a question for Police Captain Sever regarding Challenge Coins. Captain Sever stated that they are reimbursed.

Motion to approve item 1F by :Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- G. City Clerk: Resolution calling and giving notice of holding a General Municipal Election for the election of Council Members for Districts "A", "D", and "E" and requesting the Board of Supervisors of the County of Kings to Consolidate with the Statewide General Election to be held on Tuesday, November 4, 2014

Motion to approve consent calendar except items 1A and 1F by :Joleen Jameson/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

2. NEW BUSINESS:

- A. Public Works: Adopt Resolution 14-27-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, and pursuant to Chapter 3 of the California Landscaping and Lighting Act of 1972.

Public Works Director Camara presented the staff report.

Motion to adopt Resolution 14-28-R by :Jim Irwin/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- B. City Manager: Results of community engagement survey; Possible award of contract for educational outreach program to Lew Edwards Group for \$58,000; Provide direction on future revenue measure.

City Attorney Dowd presented the staff report and introduced consultants Bonnie Jean Von Krogh of Lew Edwards Group and Curtis Below of FM3 who presented results of a community engagement survey regarding a future revenue measure.

Vice Mayor CURRY opined that Council and staff could conduct Phase Two of the survey, and that it was unnecessary to use a consultant. He is in favor of the sales tax for safety only.

Motion made by Councilmember JAMESON, seconded by Councilmember IRWIN to place a revenue measure for a one-cent general sales tax on the ballot for the November 4, 2014 General Election. Passed: 4-1. Ayes: JJ, JI, LM, GP. Noes: RC

Motion made by Councilmember IRWIN, seconded by Councilmember JAMESON, to approve a contract with the Lew Edwards Group in the amount of \$58,000 for the preparation and execution of a Community Engagement Plan and to appropriate an additional \$47,500 from Accumulated Capital Outlay reserves. Passed 4-1. Ayes: JI, JJ, LM, GP. Noes: RC.

./. . 0-0.

- C. City Manger: Vacancy was created by the resignation of a Tree Commissioner. As per the municipal code the

vacancy was advertised 10 days to allow prospective candidates to apply.

Staff received two applications that are attached for your review and consideration.

Item was continued to the June 3, 2014, 7:00 p.m. regular meeting.

Motion/. . 0-0.

3. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

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

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

NUMBER OF POTENTIAL CASES: 1

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

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

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

CASE NAME: Lindsay v. City of Hanford

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

CASE NAME: City of Hanford v. County of Kings

CASE NUMBER: Kings County No. 14C0058

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

Property: APNs 012-086-007, 012-091-006

Agency Negotiators: Darrel Pyle, and Ty Mizote.

Negotiating Party: Jim Clark

Under Negotiation: Terms and Price

Property: APNs 010-265-001

Agency Negotiators: Darrel Pyle, Ty Mizote and Mario Zamora

Negotiating Party: Jerry Irons and Roy Fialho

Under Negotiation: Terms and Price

4. CLOSED SESSION ACTION REPORT:

A.

ADJOURNMENT:

Mayor Pannett adjourned the special meeting at 7:02 p.m.

Respectfully submitted,

Diana Black
Deputy City Clerk

./ . 0-0.



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
June 3, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N Douty St.**

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett called the meeting to order at 7:17 p.m.

Present: Jim Irwin, Joleen Jameson, Lou Martinez, Russ Curry, Gary Pannett

/./ . 0-0.

FLAG SALUTE:

The flag salute was led by Mayor Pannett.

/./ . 0-0.

INVOCATION:

The invocation was led by Floyd Burrus. Mayor Pannett asked that Les Collins be remembered during this time.

/./ . 0-0.

RECOGNITIONS/PROCLAMATIONS:

PUBLIC COMMENT:

Chuck Jelloian, Corcoran, gave an update on the police funding project he has been working on with the police chiefs of Hanford, Corcoran, Lemoore, and Avenal. He asked City Council to contact their Assemblyman in favor of the project. In a few days, he should know where the project stands. Council asked him to report updates once a month, either during Public Comment or via email to the City Manager.

/./ . 0-0.

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

WRITTEN CORRESPONDENCE:

1. STAFF COMMUNICATIONS:

None

/./ . 0-0.

2. CONSENT CALENDAR:

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

All items listed under the Consent Calendar are considered routine and will be enacted by one motion **(ROLL CALL VOTE**

required). For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City Council or any person in the audience and made a part of the regular agenda.

- A.** Community Development: Waive the second reading and approve Ordinance 14-02 adopting Municipal Code Amendment 2014-03 adding Section 17.44.065 to the Zoning Ordinance pertaining to large automobile dealership signage.

3. PUBLIC HEARING:

- A.** Finance Department: Public Hearing regarding the Application and a Resolution to issue a Permit to Operate two additional "Automobiles For Hire" Filed by Jose Cabrera DBA Limo One

Mayor Pannett opened the Public Hearing and called for the staff report. Finance Director Dibble presented the staff report and recommended adoption of the Resolution. Mayor Pannett invited questions of staff. Councilmember IRWIN asked if there are any hidden fees, such as mileage or service fees. Finance Director Dibble replied that there are no additional fees. Mayor Pannett opened Public Comment. There was none. Closed Public Comment.

Motion to adopt Resolution 14-27-R by :Joleen Jameson/Jim Irwin. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

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

Mayor Pannett opened the Public Hearing and called for the staff report. Building Official Tom Webb presented the staff report. Mayor Pannett opened Public Comment, and hearing none, closed Public Comment.

Motion to adopt Resolution 14-09-R by :Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- C.** Community Development: Hold a public hearing and provide direction for the development of the City's FY 2014-2018 Community Development Block Grant Consolidated Plan, the first year's Annual Action Plan and Amendment to the Citizen Participation Plan.

Mayor Pannett opened the Public Hearing and called for the staff report. Housing Specialists Lori Saldaña and Sandra Lerma-Martinez presented the staff report and a proposed distribution of grant monies. Jeff, KCAO and Savino Perico, both with KCAO, spoke in favor of their after-school program. Mothers/Guardians Leah, Dasha, Ronelle, and Amy spoke of how the program helps their children and provides safe after-school care for them. Some of the children spoke, as well. Mayor Pannett closed the public hearing.

Motion to approve the proposed distribution by :Jim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- D.** Community Development: Hold a public hearing and introduce and waive the first reading of Ordinance 14-03 for Municipal Code Amendment 2014-05, an amendment to Section 17.18.090 of the Hanford Municipal Code to increase the maximum building coverage from 40 percent to 45 percent.

Mayor Pannett opened the Public Hearing and called for the staff report. Planning Consultant Mata presented the staff report and recommended approval. Mayor Pannett opened the Public Comment: One of the applicants, Jim Robinson with San Joaquin Valley Homes, addressed the Council and encouraged approval. Mayor Pannett closed Public Comment.

Motion to introduce and waive the first reading of Ordinance 14-03 by :Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- E.** Police Department: Hold the public hearing and approve the use of the Edward Byrne Memorial Justice Assistance Grant (JAG) for FY 2014 as proposed.

Mayor Pannett opened the Public Hearing and called for the staff report. Planning Consultant Mata presented the staff report and recommended approval. Mayor Pannett opened Public Comment, and receiving none, closed Public Comment.

Motion to introduce and waive the first reading of Ordinance 14-04 by :Jim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- F.** Community Development: Hold a public hearing and introduce and waive the first reading of Ordinance 14-04 for Municipal Code Amendment No. 2014-06, a request by the City of Hanford to amend Section 17.66.020 deleting paragraph C and adding Section 17.02.070 Multiple Decisions.

Mayor Pannett opened the Public Hearing and called for the staff report. Police Captain Parker Sever presented the staff report and recommended approval. The proposed use of the Edward Byrne Memorial Justice Assistance Grant (JAG) for FY 2014 is body-worn cameras "Taser Cam." Mayor Pannett opened Public Comment, and receiving none, closed Public Comment.

Motion to approve the Edward Byrne Memorial Justice Assistance Grant as proposed by :Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

4. **DEFERRED BUSINESS: NONE**

5. **NEW BUSINESS: NONE**

6. **COUNCIL REPORTS/COMMENTS:**

Council Member Irwin commented briefly on meetings he recently attended and discussed a concern by a constituent of unruly children at the Plunge.

Council Member Jameson had been out of town, but attended the League of California Cities South San Joaquin Valley Division meeting and fundraiser.

Council Member Martinez discussed and praised staff for recent accomplishments.

Vice Mayor Curry commented on the upcoming annual conference for the League of California Cities.

Mayor Pannett on May 29 met with City Manager to review the June 3rd agenda; May 30, attended League of City's meeting in Dinuba with Councilmember Jameson and City Manager Pyle; May 31, attended Parks and Recreation Water Safety and First Aid Training at The Plunge; May 31, reviewed the fire damage to the old COS campus, met Frank Mann at the Civic Park while he was filming the Production of Wheels, attended Hanford Chamber of Commerce fundraising event for July 4th celebration. Comments: 1) Would like to recognize the Hanford Chamber of Commerce for all they are doing for the City of Hanford and efforts put forth to bring back the Fourth of July celebration to Hanford High School this year; 2) Would like to recognize Craig Miller, Parks and Recreation Director, for the great job he is doing for that department.

Budget meetings are scheduled for June 23, 24, 25, 5:30 p.m.

./ . 0-0.

7. **ADJOURNMENT:**

Mayor Pannett adjourned the meeting at 9:11 p.m.

Respectfully submitted,

Diana Black
Deputy City Clerk

./ . 0-0.



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. E.

SUBJECT:

City Clerk: Approve Meeting Minutes for August 19, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Minutes 8/19/14



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
August 19, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

STUDY SESSION WILL BEGIN AT 6:00 PM

ROLL CALL BY THE CITY CLERK:

Vice Mayor Russ Curry called the study session to order at 6:00 p.m.

Present: Jim Irwin, Lou Martinez, Russ Curry

Absent: Joleen Jameson, Gary Pannett

./. . 0-0.

PUBLIC COMMENT:

Daniel Gonzalez commented on the car show last month and thanked Council Member Martinez for his participation as a judge.

./. . 0-0.

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** Police: Six month evaluation of the contract with the Criscom Company and discussion on contract extension or termination.

Chuck Jelloian of CrisCom Company provided an update on their efforts to secure funding dollars from the State. The "Public Safety Infrastructure Funding" for Kings County was not included in the 2014 budget process, but the foundation has been laid to pursue in the next budget cycle. Assembly Member Salas will work to make this a legislative priority in the upcoming session. Mr. Jelloian responded to questions and comments by the City Council. Staff will bring this item back for full Council consideration at the second meeting of September.

./. . 0-0.

- B.** Parks & Recreation: Presentation regarding Bob Hill Youth Athletic Complex pedestrian entry way enhancement project.

Todd Burkhalter gave a brief presentation of the project and discussed Melanie Pate's passion for baseball. Images of the proposed entrance were shown. The City Council provided consensus to move forward.

./. . 0-0.

- C.** Public Works: Update on the bankruptcy action by Datamatic Limited with regards to our Automated Meter Reading Program and contracting with Zenner Performance to take over the program

Public Works Deputy Director John Doyel provided an update and background information for the Council's review and

consideration. Mr. Doyel responded to questions and comments by the City Council. Action regarding this item is on the regular meeting agenda.

Vice Mayor Curry adjourned the study session at 6:55 p.m.

./ . 0-0.

ROLL CALL BY THE CITY CLERK:

Vice Mayor Curry called the regular meeting to order at 7:02 p.m.

Present: Jim Irwin, Lou Martinez, Russ Curry

Absent: Joleen Jameson, Gary Pannett

./ . 0-0.

FLAG SALUTE:

The flag salute was led by Council Member Martinez.

./ . 0-0.

INVOCATION:

The invocation was led by Kevin Medcalf.

./ . 0-0.

RECOGNITIONS/PROCLAMATIONS:

City Manager Darrel Pyle requested and received a consensus from the City Council for the City Clerk to prepare a proclamation for Hanford's 12 Year-Olds All-Star Team to be presented at the Thursday Night Market.

./ . 0-0.

PUBLIC COMMENT:

Dan Chin wanted to acknowledge the recent passing of Lester Collins and Sid Sharp. He commented on their roles and contributions to the City of Hanford.

Paula Massey made reference to her comments at a previous meeting and also discussed recent damage to her vehicle. She would like cameras to be added in the parking area to provide additional security.

Representatives of Women with Vision discussed their mission, vision, and programs. They again requested the Council to provide funds to their organization.

Bob Ramos spoke against the proposed tax measure, because it will go into the General Fund and may be used for other purposes than public safety.

Glenda Dwyer requested consent item K be removed for discussion and additional explanation. She also spoke to the poor quality of the school districts in educating the youth. Ms. Dwyer commented on the ballot measure and her preference for a special tax.

./ . 0-0.

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

WRITTEN CORRESPONDENCE:

2. STAFF COMMUNICATIONS:

City Manager Darrel Pyle stated to the Council that he would like to move forward on a contract to purchase five replacement trucks and requested the Council's ratification of his action at the September 16th meeting. Vice Mayor Curry recommended action at Tuesday's special meeting. Mr. Pyle agreed and staff will add this to the special meeting.

./ . 0-0.

3. CONSENT CALENDAR:

Item K was pulled at the request of Glenda Dwyer. Item M was pulled by Council Member Martinez.

Motion to approve consent calendar except items K and M by :Jim Irwin/Lou Martinez. Passed. 3-0. Ayes: Curry , Irwin , Martinez . Absent: Pannett , Jameson .

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

- A. City Clerk: Approve Meeting Minutes for July 1, 2014
- B. City Clerk: Approve Meeting Minutes for July 15, 2014
- C. City Clerk: Approve Meeting Minutes for July 24, 2014
- D. City Clerk: Approve Minutes for August 5, 2014 special and regular meetings.
- E. City Clerk: Approve Meeting Minutes for August 7, 2014
- F. City Manager: Approve contribution to Officer Fred Bird's monument in an amount not to exceed \$700.00
- G. City Manager: Adopt Resolution 14-45-R supporting Assembly Bill 69 (Perea) delaying the implementation of the increased price of fuel under the cap-and-trade program
- H. Police: Approve the purchase and replacement of 25 Motorola handheld radios in the amount of \$43,492.08 funded by the Department of Homeland Security Grant.
- I. Public Works: Notice of Completion for Campus Drive Extension from Sixth Street and across UPRR
- J. Public Works: Award of Contract for the Regional Water Consolidation of Three Water Systems to Steve Dovali Construction in the amount of \$2,982,651.90 and establish a contingency of \$298,000.
- K. Community Development: Award a contract to Quad Knopf and authorize the Mayor to execute an agreement for the preparation of a Pedestrian and Bicycle Plan in the amount of \$205,427

City Manager Darrel Pyle provided background information. Staff responded to questions and comments by the City Council.

Motion to approve consent item K by :Jim Irwin/Lou Martinez. Passed. 3-0. Ayes: Curry , Irwin , Martinez . Absent: Jameson , Pannett .

- L. Finance: Approval of Budget Amendments for Fire Equipment Replacements - \$103,140 in Fiscal Year 2015 and \$75,640 in Fiscal Year 2016
- M. Finance Department: Warrant Register July 31, 2014 through August 13, 2014

Staff responded to questions by Council Member Martinez regarding some of the entries on the warrant register.

Motion to approved consent item M by :Jim Irwin/Lou Martinez. Passed. 3-0. Ayes: Curry , Irwin , Martinez . Absent: Jameson , Pannett .

- N. City Manager: Adopt Resolution 14-49-R Electing to Cease to be Subject to the Public Employee's Medical and Hospital Care Act to be delivered to PERS allowing the City of Hanford to discontinue Employee Health Insurance Coverage through the Public Employee Retirement System for the Fire Unit
- O. City Manager: Adopt Resolution 14-50-R Electing to Cease to be Subject to the Public Employee's Medical and Hospital Care Act to be delivered to PERS allowing the City of Hanford to discontinue Employee Health Insurance Coverage through the Public Employee Retirement System for the Police Unit
- P. City Manager: Adopt Resolution 14-51-R Electing to Cease to be Subject to the Public Employee's Medical and Hospital Care Act to be delivered to PERS allowing the City of Hanford to discontinue Employee Health Insurance Coverage through the Public Employee Retirement System for the General Unit
- Q. City Manager: Adopt Resolution 14-52-R Electing to Cease to be Subject to the Public Employee's Medical and Hospital Care Act to be delivered to PERS allowing the City of Hanford to discontinue Employee Health Insurance Coverage through the Public Employee Retirement System for the Management/Confidential

- R. City Manager: Adopt Resolution 14-53-R Electing to Cease to be Subject to the Public Employee's Medical and Hospital Care Act to be delivered to PERS allowing the City of Hanford to discontinue Employee Health Insurance Coverage through the Public Employee Retirement System for the City Council

4. PUBLIC HEARINGS:

- A. Public Works: Hold a Public Hearing and adopt Urgency Ordinance 14-07 amending the City's Water Use Regulations as set forth in Hanford Municipal Code Section 13.04.150

Public Works Director Lou Camara provided background information for the Council's review and consideration. Vice Mayor Curry opened the public hearing at 7:58 p.m. Glenda Dwyer inquired if the City will need to follow the restrictions as well. Kevin Henshaw asked about the potential increase to water rates. Due to only three Council Members being present the public hearing will be continued to Tuesday, August 26 at 5:30 p.m. since this requires approval with a four-fifths vote.

./. . 0-0.

5. DEFERRED BUSINESS: NONE

6. NEW BUSINESS:

- A. Police: Discussion and provide direction to staff on a Marijuana Ordinance.

Police Captain Parker Sever discussed a medical marijuana ordinance and the current allowance of them growing in residential zones and provided options for the City Council to consider. Direction was provided by the City Council to bring the options back to a full Council at a future meeting.

./. . 0-0.

- B. Police: Approve the purchase of alternative fuel vehicles in the amount of \$129,669.78.

Police Captain Parker Sever provided background information for the Council's review and consideration.

Motion to approve the item as presented by :Jim Irwin/Lou Martinez. Passed. 3-0. Ayes: Curry , Irwin , Martinez . Absent: Jameson , Pannett .

- C. Public Works: Response to Kings County Grand Jury Report

This item was continued to the August 26th special meeting.

./. . 0-0.

- D. Public Works: Approve the attached Resolution 14-48-R authorizing the City Manager to execute a lease/purchase agreement with Government Capital Corporation for the purchase and installation of an automated meter reading system; and approve a contract with Zenner Performance for the replacement of data transmitters for automated meter reading including activation for a not to exceed price of \$400,000.00.

Public Works Deputy Director John Doyel provided background information for the Council's review and consideration.

Motion to adopt Resolution 14-48-R and contract with Zenner Performance by :Lou Martinez/Jim Irwin. Passed. 3-0. Ayes: Curry , Irwin , Martinez . Absent: Jameson , Pannett .

7. COUNCIL REPORTS/COMMENTS:

Council Member Irwin attended a change of command at Lemoore Air Station, the 100th Birthday Celebration of Corcoran, and Hanford's Birthday Celebration too. He requested a discussion and possible action regarding the truck route through Hanford on the September 16th agenda. Mr. Irwin also requested discussion and possible action on a 64 unit low income housing facility project.

Council Member Martinez also attended the City's 123rd Birthday Celebration. He would like the Cal Ripken team to attend a City Council meeting to be formally recognized for their efforts. Mr. Martinez would like the City to find some way to assist the Women with Vision.

Vice Mayor Curry attended a Parks & Recreation Commission meeting. Mr. Curry requested a study session to discuss the recruitment process and the qualifications for the next police chief.

./. . 0-0.

Vice Mayor Curry adjourned the regular meeting to closed session at 8:25 p.m.

./. . 0-0.

ADJOURN TO CLOSED SESSION

CLOSED SESSION

8. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Agency designated representatives:

Darrel Pyle, Robert Dowd, and Mario Zamora

Employee Organization:

Hanford Firefighters Local 3898, IAFF

Hanford Police Officers Association (HPOA)

9. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

There was nothing to report.

./. . 0-0.

10. ADJOURNMENT:

Vice Mayor Curry adjourned the meeting at 8:30 p.m.

./. . 0-0.



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. F.

SUBJECT:

City Clerk: Approve Special Meeting Minutes for August 26, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

☐ Minutes 8/26/14

The City of Hanford

CALIFORNIA



**CITY COUNCIL SPECIAL MEETING
ACTION SUMMARY MINUTES
August 26, 2014 5:30 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

SPECIAL MEETING - 5:30 PM

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett called the meeting to order at 5:32 p.m.

Present: Jim Irwin, Joleen Jameson, Lou Martinez, Russ Curry, Gary Pannett

/./ . 0-0.

FLAG SALUTE:

The flag salute was led by Council Member Martinez.

/./ . 0-0.

PUBLIC COMMENT:

There were no comments.

/./ . 0-0.

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

Written Correspondence:

1. CONSENT CALENDAR:

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

- A. Public Works: Purchase of five 2014 Ford F-150 pickup trucks from Keller Ford of Hanford in the amount of \$97,583.90; and declare five existing fleet vehicles located within the Public Works Department as surplus and authorize the sale of these vehicles

Motion to approve consent calendar by :Jim Irwin/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

2. PUBLIC HEARINGS:

- A. Public Works: Hold a Public Hearing and adopt Urgency Ordinance 14-07 amending the City's Water Use Regulations as set forth in Hanford Municipal Code Section 13.04.150
This item was continued from the August 19 regular meeting. The public hearing was opened, but not closed.

The public hearing was continued from the August 19th regular meeting. Public Works Director Lou Camara provided a brief overview and responded to questions and comments by the Council and public. The public comments were closed at 5:47 p.m.

Motion to adopt Urgency Ordinance 14-07 by :Lou Martinez/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Martinez , Jameson , Pannett .

3. NEW BUSINESS:

- A.** Public Works: Response to Kings County Grand Jury Report
This item was continued from the August 19th regular meeting.

Public Works Director Lou Camara provided a brief overview of the Grand Jury Report and the City's Response.

Motion to approve the item as presented by :Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

- B.** City Manager: Authorization to seek property insurance coverage through CSAC-EIA Public Entity Property Insurance Program (PEPIP) for the period of September 1, 2014 through June 30, 2015

City Manager Darrel Pyle provided background information for the Council's review and consideration.

Motion to approve the item as presented by :Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Curry , Irwin , Jameson , Martinez , Pannett .

ADJOURNMENT:

Mayor Pannett adjourned the meeting at 5:55 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

./. . 0-0.



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. G.

SUBJECT:

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Catalina Morse.

RECOMMENDATION:

That the City Council denies the following claim for damages and direct the City Clerk to send out notification of such to the claimant

BACKGROUND:

A claim for damages against the City was received by the following claimant: Catalina Morse.

After review, it is Staff's recommendation to deny the claim, and forward to the Third Party Administrator to process.

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. H.

SUBJECT:

City Clerk: Approve claim for damages and direct the City Clerk to send out notification and payment in the amount of \$730.00 to Gary Curtis.

RECOMMENDATION:

That the City Council approves the following claim for damages and direct the City Clerk to send out notification and payment in the amount of \$730.00 to the claimant

BACKGROUND:

A claim for damages against the City was received by the following claimant: Gary Curtis.

After review, it is the Police Department's recommendation to approve the claim.

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. I.

SUBJECT:

City Manager: Authorize the City Manager to execute the first amendment to the Third Party Administrator (TPA) contract for General Liability Claims Administration

RECOMMENDATION:

That the City Council, by motion, authorize the City Manager to execute the first amendment to the TPA contract for General Liability Claims Administration.

BACKGROUND:

The City of Hanford entered into contract with York for General Liability Third Party Administration at the February 21, 2012 Council Meeting. At this time, staff recommends that the Council authorize the City Manager to execute the First Amendment to this contractual relationship through 06/30/2015.

Staff has experienced a high level of support service through this service provider and would like to continue this relationship. The key differences to highlight during this renewal process are that the terms of the agreement would be extended through the end of the fiscal year, and the annual fee cap for General Liability will be set at \$28,000.00. The balance of the original agreement is to remain unchanged.

FISCAL IMPACT:

Budget impact shall not exceed \$28,000 per year for General Liability Claims Administration.

ATTACHMENTS:

Description

📎 Agreement

**FIRST AMENDMENT
TO THE GENERAL LIABILITY
SELF-INSURANCE SERVICE AGREEMENT
Dated As of July 1, 2012**

This First Amendment to that certain General Liability Self-Insurance Service Agreement dated as of July 1, 2012, exhibits, amendments and letters of agreement, (the "Agreement") by and between CITY OF HANFORD ("Client") and YORK RISK SERVICES GROUP, INC. ("York" or the "Claims Administrator");

WITNESSETH

Whereas:

The parties wish to extend the term of their Agreement; and

The parties wish to revise the compensation of the Agreement as reflected below.

NOW THEREFORE

The parties hereby agree as follows:

1. Section 3 entitled "*Term of Agreement*" shall be revised to include the following:

"This term of this Agreement has been extended from July 1, 2014 through June 30, 2015."

2. Section 4 entitled "*Compensation*" shall be revised to include the following:

Fee Cap shall be \$28,000.00

3. Except as noted above, the Agreement shall remain unchanged.

In witness whereof, the parties have executed this amendment as dated below with an effective date of July 1, 2014.

CITY OF HANFORD

YORK RISK SERVICES GROUP, INC.

By: _____

By: _____

Printed Name: _____

Jody A. Gray, President Public Entity

Printed Title: _____

Date: _____

Date: _____



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. J.

SUBJECT:

City Manager: Authorization to participate in the 2014 Kings County Joint Housing Element Update as a part of the City of Hanford General Plan Update

RECOMMENDATION:

That the City Council, by motion, authorize the Community Development Director to participate in the development of the 2014 Kings County Joint Housing Element Update as part of the City of Hanford's General Plan Update.

BACKGROUND:

The County of Kings is spearheading the effort to update the Joint Housing Element. This process is conducted approximately every five years. The Housing Element is a component of the General Plans for each agency in the County and staff believes synergy and cost effectiveness can be achieved through this joint effort.

Should the Council agree that a joint effort is most appropriate; the City of Hanford's share of this project cost will be \$44,896, based on non-prison populations. This would be paid in two installments of \$22,448 each over two fiscal years. Contributions from each agency wishing to participate will be deposited in a project account for record keeping and project cost tracking on the part of the County.

FISCAL IMPACT:

Budget impact shall not exceed \$44,896 over the two-year budget cycle. Funds to cover this cost are available in the General Plan Update Capital Project budget.

ATTACHMENTS:

Description

☐ Correspondence



KINGS COUNTY COMMUNITY DEVELOPMENT AGENCY

Gregory R. Gatzka, Director

PLANNING DIVISION

Chuck Kinney, Deputy Director – Planning

<http://www.countyofkings.com/departments/community-development-agency>

September 3, 2014

Darlene Mata
City of Hanford Community Development Director
317 North Douty
Hanford, CA 93230

RE: 2014 Kings County Joint Housing Element Update

Dear Darlene:

This letter serves to commemorate our previous discussions whereby the City of Hanford has agreed to participate in the *2014 Kings County Multi-Jurisdiction Housing Element Update*, and the City's willingness to cost share in covering costs associated with the County's hiring of a specialized technical expert to complete the project on behalf of all jurisdictions. This multi-jurisdiction project includes the cities of Avenal, Corcoran, Lemoore, and Hanford, and Kings County. The County has hired John Douglas, who successfully completed the 2008 Housing Element Update, as a specialized technical expert to assist County and City staff in developing this update. Mr. Douglas will be providing project guidance and expertise while County staff will be performing much of the work in-house to keep costs substantially lower than in 2008.

The total cost of this joint effort is \$99,525, and all jurisdictions have agreed to utilize the same cost share ratio as used in 2008 with 50% based on non-prison population, and 50% based on housing unit allocation from the Regional Housing Needs Allocation Plan. The City of Hanford's total contribution will be \$44,896, and split equally over the 2014-15 and 2015-16 fiscal years (\$22,448 each year).

Kings County is establishing a special account to take in jurisdiction deposits for use on this project, and the City's contribution for FY 2014-15 can be submitted now or as soon as possible.

If you have any questions concerning this matter, please contact me by phone at (559) 852-2679, or by email at Jordan.Davis@co.kings.ca.us.

Sincerely,
KINGS COUNTY COMMUNITY DEVELOPMENT AGENCY
Greg Gatzka, Director

A handwritten signature in black ink, appearing to read "Jordan Davis", is written over a horizontal line.

Jordan Davis, Associate Planner

Cc: Darrel Pyle, City Manager, City of Hanford, 319 North Douty, Hanford, CA 93230



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. K.

SUBJECT:

City Manager: Authorize the Mayor to execute the updated Services Agreement with Main Street Hanford and approve annual funding in the amount of \$81,090.00 to be paid in equal quarterly installments of \$20,272.50

RECOMMENDATION:

That the City Council, by motion, authorize the Mayor to execute the updated Services Agreement between the City of Hanford and Main Street Hanford. This Services Agreement will continue annual funding in the amount of \$81,090.00, as has been the case for the last few years.

BACKGROUND:

This action is a continuation of the existing Services Agreement with Main Street Hanford. Funding through the Business License Assessments, as provided for by the Parking and Business Improvement Law of 1965, and insurance requirements remain unchanged as of the date of this renewal.

FISCAL IMPACT:

The 2014-15 and 2015-16 fiscal year budgets include this level of funding so there is no additional budget impact.



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. L.

SUBJECT:

Public Works: Approve a Notice of Completion for the FY 11/12 Minor Water Main Replacement Project, and approve an additional appropriation from Water Capital Reserves in the amount of \$50,347.84.

RECOMMENDATION:

That the City Council, by motion:

1. Approve a Notice of Completion for the FY 11/12 Minor Water Main Replacement Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
2. Approve an additional appropriation from Water Capital Reserves in the amount of \$50,347.84.

BACKGROUND:

On November 5, 2013, the Council awarded the FY 11/12 Minor Water Main Replacement Project to HPS Mechanical, Inc. of Bakersfield, CA. The project included the abandonment of existing water services, fire hydrants, water lines, and valves, the installation of new water mains, fire hydrants, and valves with all necessary appurtenances, connecting existing services, hydrants, and water mains to new mains, and restoring asphalt and concrete surfaces.

The locations in which work was being performed were older areas of town previously maintained by the County, that had inaccurate underground utility plans. Due to utility conflicts and these inaccurate plans, the Contractor encountered numerous issues which required additional potholing, redesign of the pipe alignment, additional pipe, and significant delays.

There were three (3) Change Orders approved for the project.

FISCAL IMPACT:

The budget for the FY 11/12 Minor Water Main Replacement Project utilized a combination of Water Main Replacement Program funding from FY 11/12, FY 12/13, and FY 13/14. The FY 11/12 budget provided \$467,500, the FY 12/13 provided \$275,000, and the FY 13/14 budget provided \$275,000 for construction, including contingencies. An additional appropriation of \$131,076 from the Water Capital Reserves was authorized by Council to fund the Project, for a total of \$1,148,576.00.

There were multiple utility conflicts caused by inaccurate/missing underground utility plans due to the age of the infrastructure, additional materials (pipe, valves, etc.) required to resolve those conflicts and additional work requested by the City. As a result, the change orders for the Project totaled \$154,347.84. The total cost to complete the Project was \$1,198,923.84. The difference between the actual cost to complete the project and the funding provided was \$50,347.84.

An additional appropriation of \$50,347.84 from Water Capital Reserves is requested to fully fund this Project. There are sufficient funds in the water capital reserve account to fund this project without impacting projects budgeted in fiscal years 2015 and 2016.

ATTACHMENTS:

Description

- ☐ Final Project Construction and Financial Summary - Minor Water Main
- ☐ Notice of Completion - Minor Water Main

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 11/12 Minor Water Main Replacement Project

CONTRACTOR: HPS Mechanical, Inc.
3100 E. Belle Terrace
Bakersfield, CA 93307

CONTRACT DATES:	Bid Date	October 24, 2013
	Council Award	November 5, 2013
	Contractor Started Work	January 13, 2014
	Contract Time of Completion	June 22, 2014
	Contractor Completed Work	August 6, 2014

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1:

Due to utility conflicts and inaccurate underground plans, realignment of proposed water main at McKinley and McCreary requiring additional pipe; relocation of proposed fire hydrant on Easy; realignment of proposed water main at McCreary and Douty; change in scope at McCreary and 11th requiring additional pipe, tie-in, and abandonment; and potholing McKinley to verify pipe configuration and to locate existing line.

The City granted the Contractor 20 additional calendar days, for a new Completion Date of April 17, 2014.

For a total fee of \$16,117.02

Contract Change Order No. 2:

Due to utility conflicts and inaccurate underground plans, realignment of proposed water main on Whitney; installation of valve cluster at McCreary and Easy requiring additional pipe and potholing; realignment of proposed water main on Harris requiring additional pipe, potholing, and pavement; removal of abandoned storm drain manholes in conflict with main alignment on Harris; excavation and recompaction of a void encountered on Harris; additional work at McCreary and 11th related to work performed in Change Order 1; utility conflict at Jessie and Lacey requiring hand-digging and penetration of a duct bank; installation of additional fire service not shown on the plans; infrared treatment of new pavement at the intersection of McKinley/Grangeville and Sixth/11th; and potholing of main at McKinley and Grangeville to determine location for tie-in.

The City granted the Contractor 44 additional calendar days, for a new Completion Date of May 31, 2014.

For a total fee of \$84,450.32

Contract Change Order No. 3:

Abandonment of main at McCreary and 11th related to work in Change Order 1 and Change Order 2; extra asphalt patching at multiple locations throughout the project; additional potholing of valve and fire service on Sixth; installation and additional fittings and thrust blocks at Leoni and McCreary; additional potholing at Easy and McCreary; and excavation/recompaction of water leak on Sixth.

The City allowed the Contractor to abandon the old water service laterals at the box instead of at the box and at the abandoned main, as indicated in the specifications. The City then sought a credit for a portion of the abandonment work which totaled \$11,760.00.

The City granted the Contractor 22 additional calendar days, for a final Completion Date of June 22, 2014.

There were a total of 47 days of project delay from the final Completion Date of June 22, 2014, to the actual Substantial Completion Date of August 6, 2014.

A summary of the balance of quantities for the Minor Water Main Replacement Project shows an additional 58 feet of 4" pipe, 549 feet of 6" pipe, and 110 feet of 8" pipe; 7 gate valves; and 11 water services. Because of these adjustments, the balance of quantities required an additional \$65,540.50.

For a total fee of \$53,780.50

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	AMOUNT
FY 11/12 Water Main Replacement Program	\$ 467,500.00
FY 12/13 Water Main Replacement Program	\$ 275,000.00
FY 13/14 Water Main Replacement Program	\$ 275,000.00
Water Capital Reserves (Authorized by Council 11/5/13)	\$ 131,076.00
Total Budget Funding	\$ <u>1,148,576.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 1,044,576.00
CCO#1	\$ 16,117.02
CCO#2	\$ 84,450.32
CCO#3	\$ 53,780.50
Total Construction Cost	\$ <u>1,198,923.84</u>
Fund Balance	\$ <u>-50,347.84</u>

ADDITIONAL APPROPRIATIONS

Water Capital Reserves (Authorized by Council 9/16/14)	\$ 50,347.84
Fund Balance after Additional Appropriations	\$ <u>0.00</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 locations within the City of Hanford.
2. The Improvement is particularly described as: FY 11/12 Minor Water Main Replacement Project.
3. The date of completion of the work of Improvement: September 16, 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: HPS Mechanical, Inc. of Bakersfield, CA.
7. The surety for the work of Improvement: Hanover Insurance Company and Massachusetts Bay Insurance Company, and Citizens Insurance Company of America.
8. Accepted by minute action of the City Council of the City of Hanford on: September 16, 2014

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 16th day of September, 2014.

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

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this 16th day of September, 2014.

BY: _____

Gary Pannett, Mayor

City of Hanford, County of Kings, State of California



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. M.

SUBJECT:

Public Works: Permission to Advertise the Sixth Street Pedestrian Facilities Improvement Project

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the Sixth Street Pedestrian Facilities Improvement Project.

BACKGROUND:

The Sixth Street Pedestrian Facilities Improvement Project will improve drainage and improve pedestrian accessibility on Sixth Street. The Project consists of the installation of curb, gutter, and sidewalk, electrical conduit for future decorative street lights, and transitional paving along Sixth Street from Douty Street to White Street.

FISCAL IMPACT:

The FY 13/14 Storm Drainage Capital Budget provides \$78,675 for construction, including contingency; the FY 13/14 Accumulated Capital Outlay Budget provides \$20,000 for construction, including contingency; and the City has secured funding from the Congestion Mitigation/Air Quality (CMAQ) Grant in the amount of \$221,325. Total construction funding, including contingency, for this project is \$320,000.

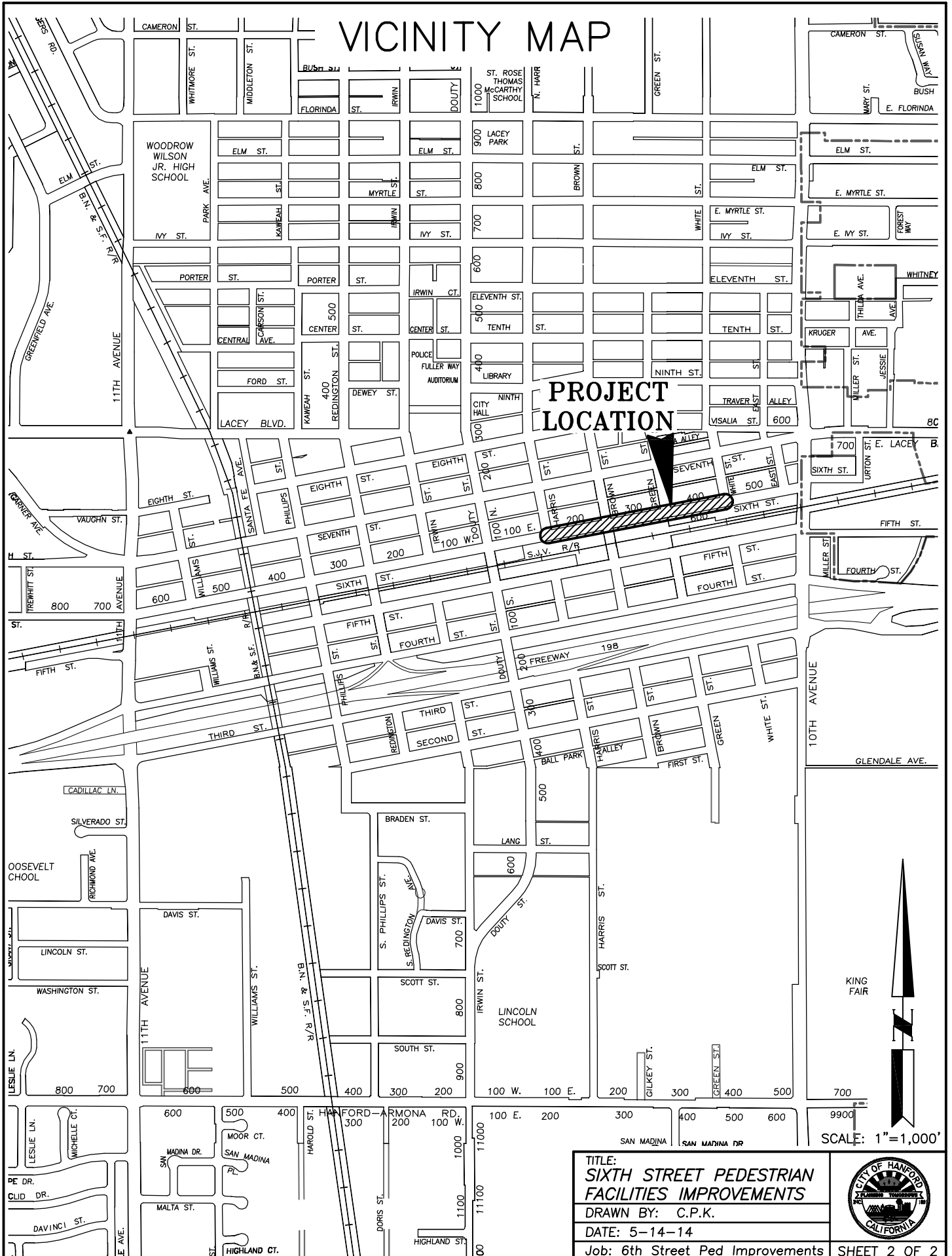
ATTACHMENTS:

Description

- ☐ Exhibit Map - Sixth Street Pedestrian Facilities Improvement Project
- ☐ Budget Page - Sixth Street Pedestrian Facilities Improvement Project

VICINITY MAP

**PROJECT
LOCATION**



TITLE:
**SIXTH STREET PEDESTRIAN
FACILITIES IMPROVEMENTS**

DRAWN BY: C.P.K.

DATE: 5-14-14

Job: 6th Street Ped Improvements



SCALE: 1"=1,000'

SHEET 2 OF 2

Sixth Street Pedestrian Facilities

Project Background:

This project will include the installation of curb, gutter, and sidewalk, electrical conduit for future decorative street lights, and transitional paving along Sixth Street from Douty Street to White Street.

Existing Conditions:

Portions of Sixth Street between Douty Street and White Street are currently void of drainage and pedestrian facilities.

Project Justification:

This project will improve drainage and provide pedestrian accessibility by installing curbs, gutters, and sidewalk improvements along Sixth Street between Douty Street and White Street. Electrical conduits and appurtenances will also be installed to facilitate future installation of decorative street lighting improvements.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funds, Storm Drainage capital funds, and Accumulated Capital Outlay funds.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction				
	Engineering / Inspection	25,000				
	Construction	290,000				
	Contingency	30,000				
	Department Overhead	5,000				
Total Expenditure		\$350,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	358 Storm Drainage Capital	78,675				
	055 Congestion Mitigation/Air Quality (CMAQ)	221,325				
	004 Accumulated Capital Outlay (ACO)	50,000				
Total Funding		\$350,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. N.

SUBJECT:

Public Works: Approval of Notice of Completion for the 10th Avenue Widening/Reconstruction from Hanford Armona Road to Third Street Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the 10th Avenue Widening/Reconstruction from Hanford-Armona Road to Third Street Project and authorize the Mayor to execute and the City Clerk to file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On February 4, 2014, the Council awarded the 10th Avenue Widening/Reconstruction from Hanford Armona Road to Third Street Project to Papich Construction Company, Inc. of Pismo Beach, CA.

This project consisted of widening and reconstructing the roadway of 10th Avenue from Hanford Armona Road to Third Street to facilitate an ultimate geometric street width in conformance with the City's General Plan Circulation Element. Improvements included widening the roadway to City arterial standards, along with installation of curb and gutter, sidewalks, storm drainage, sewer system, and street lighting. The project also included the construction of the concrete parking lot area in front of the Public Works Department Corporation Yard.

There were three change orders on this project.

Attached for Council review and approval is the Notice of Completion for recording.

FISCAL IMPACT:

The FY10-11 Streets Capital Improvement Program Budget provided \$2,100,000.00 for construction, including contingency, for this project.

The total cost to complete the project was \$1,988,927.20. Attached are the Final Project Construction and Finance History for Council review.

ATTACHMENTS:

Description

- ☐ Final Project Construction and Finance History
- ☐ Notice of Completion - Recording Document

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: 10th Avenue Widening/Reconstruction from Hanford Armona Road to Third Street Project.

CONTRACTOR: Papich Constuction Company, Inc.
P.O. Box 2210
Pismo Beach, CA 93448

CONTRACT DATES:	Bid Date	January 28, 2014
	Council Award	February 4, 2014
	Contractor Started Work	March 3, 2014
	Contract Time of Completion	July 3, 2014
	Contractor Completed Work	July 3, 2014

CONTRACT CHANGE ORDERS:

1. Contract Change Order No.1: Remove tree, replace electrical panel at Fairgrounds, replace 22 lf of Sewer pipeline, and Caltrans Encroachment Permit fees. For a net increase of \$8,647.60
2. Contract Change Order No. 2: Relocate fire hydrant, remove and haul unsuitable white material found while trenching for pipeline installation (concrete washout material), relocate water services, received credits for reduction of cement content in road construction and delete Opticom units from contract which were already existing at intersection. For a net increase of \$2,522.48
3. Contract Change Order No. 3: Replace broken planter curb, install header board, install 171 lf of 12" water main in Hanford Armona for future master plan expansion (scope change), additional doweling at Public Works parking lot, install asphalt base in roadway section due to sandy material encountered, Balance of Quantities, received credits for reduction of cement content in road construction on east side and overtime reimburse for city inspector and geotechnical tester time worked on project. For a net increase of \$80,050.77
4. Contract Change Order No. 4: Construct slurry cap instead over irrigation pipeline, install pedestrian push button per Caltrans redesign (materials provided by Caltrans), assess a 10% penalty assessment per Public Contract Code Sec. 4104(a), Balance of Quantities. For a net decrease of -\$11,574.05

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING

AMOUNT

FY09-10 Streets Capital Improvement Program Budget	\$1,350,000.00
Proposition 1B	\$ 750,000.00

Total Budget Funding	\$ <u>2,100,000.00</u>
----------------------	------------------------

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 1,909,280.40
----------------------------	-----------------

CCO # 1	\$ 8,647.60
CCO # 2	\$ 2,522.48
CCO # 3 (scope change)	\$ 80,050.77
CCO # 4 (decrease)	\$ -11,574.05

Total Construction Cost	\$ <u>1,988,927.20</u>
-------------------------	------------------------

Fund Balance	\$ <u>111,072.80</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: 10th Avenue between Hanford Armona Road and Third Street in the City of Hanford, CA, see attached Exhibit "A"
2. The Improvement is particularly described as: 10th Avenue Widening/Reconstruction from Hanford Armona Road to Third Street.
3. The date of completion of the work of Improvement: July 3, 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: Papich Construction, Inc.
7. The surety for the work of Improvement: Arch Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: September 16, 2014

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 16th day of September, 2014.

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

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____, 2014.

BY: _____

Gary Pannett, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

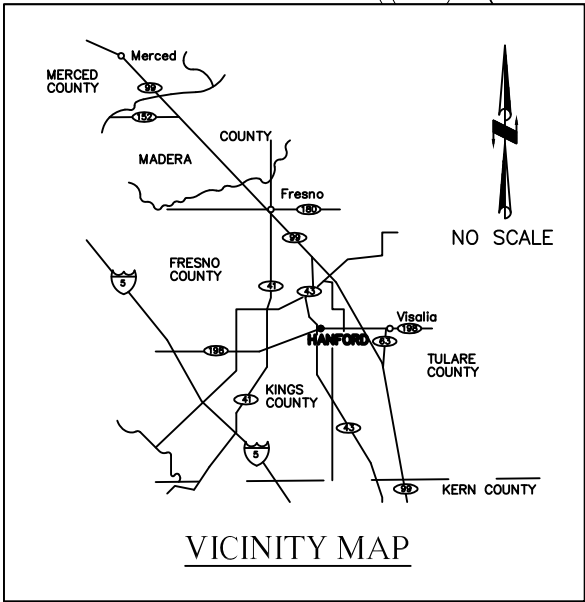
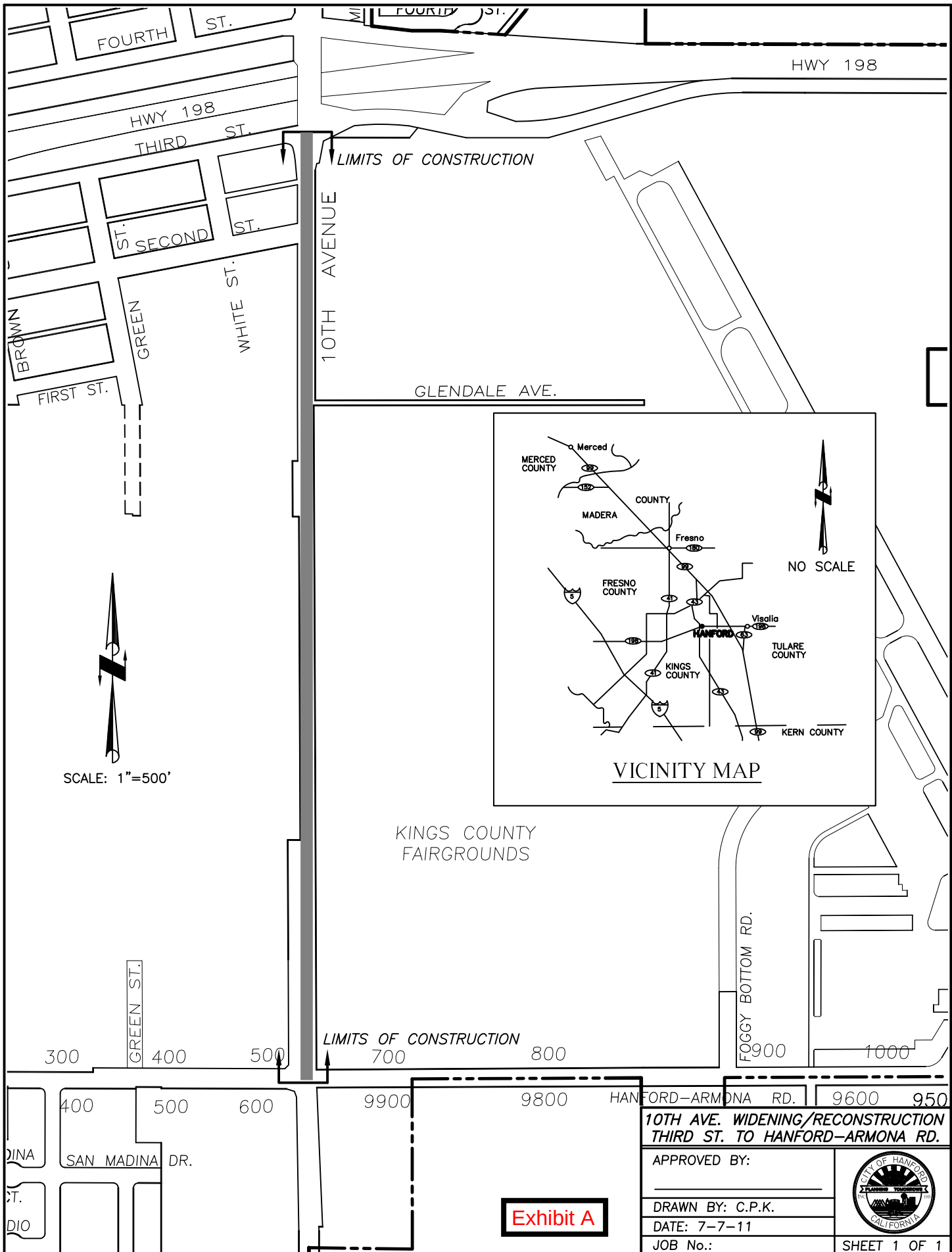


Exhibit A



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. O.

SUBJECT:

Public Works: Reimbursement to O.K. MA Properties, LLC, for construction of sanitary sewer improvements within Glendale Avenue, east of 12th Avenue.

RECOMMENDATION:

That the City Council, by motion, authorize staff to reimburse O.K. MA Properties, LLC, \$ 98,689.99 for the construction and oversizing of sanitary sewer system improvements located within Glendale Avenue, east of 12th Avenue.

BACKGROUND:

As part of conditions of approval for the development of a new veterinary clinic located at 1495 Glendale Avenue (Site plan Review # 2012-12), the developer O.K. MA Properties, LLC, was required to extend and oversize a sanitary sewer main and appurtenances within Glendale Avenue to provide sewer service to their facility as well as other parcels in the surrounding area (see attached exhibit map).

In order to promote in-fill development for undeveloped properties located along Glendale Avenue, east of 12th Avenue and to provide sanitary sewer service opportunities for developed properties in the area, staff agreed to consider reimbursing the developer for the non-frontage portion of off-site sewer improvement costs. In accordance with City Municipal Code Section 13.08.041, the City will recover the non-frontage offsite sanitary sewer facility costs by charging property owners whose property is located adjacent to or across the street from the sewer main extension when service is requested from the City (developed properties) or when their property is developed (undeveloped properties).

The City also required the developer to oversize the sanitary sewer pipeline serving their development from 8" to 10" diameter in order to provide adequate capacity for future development in the project vicinity. City Municipal Code Section 13.08.150 allows the City to require construction of an oversized sewer main and provides reimbursement for same.

Attached for Council review is a cost summary for reimbursement improvements (see exhibit "A"). O.K. MA Properties, LLC., is a California Limited Liability Company, with Lee and Paula Fausett, Rhett and Marie Swasey, and Tim and Stephanie Collier as corporate members and officers.

FISCAL IMPACT:

The FY 2014 -15 Wastewater Capital Improvement Budget allocates \$100,000 for sanitary sewer main oversizing and unscheduled main extensions. Attached for Council review are copies of budget pages 240 and 241.

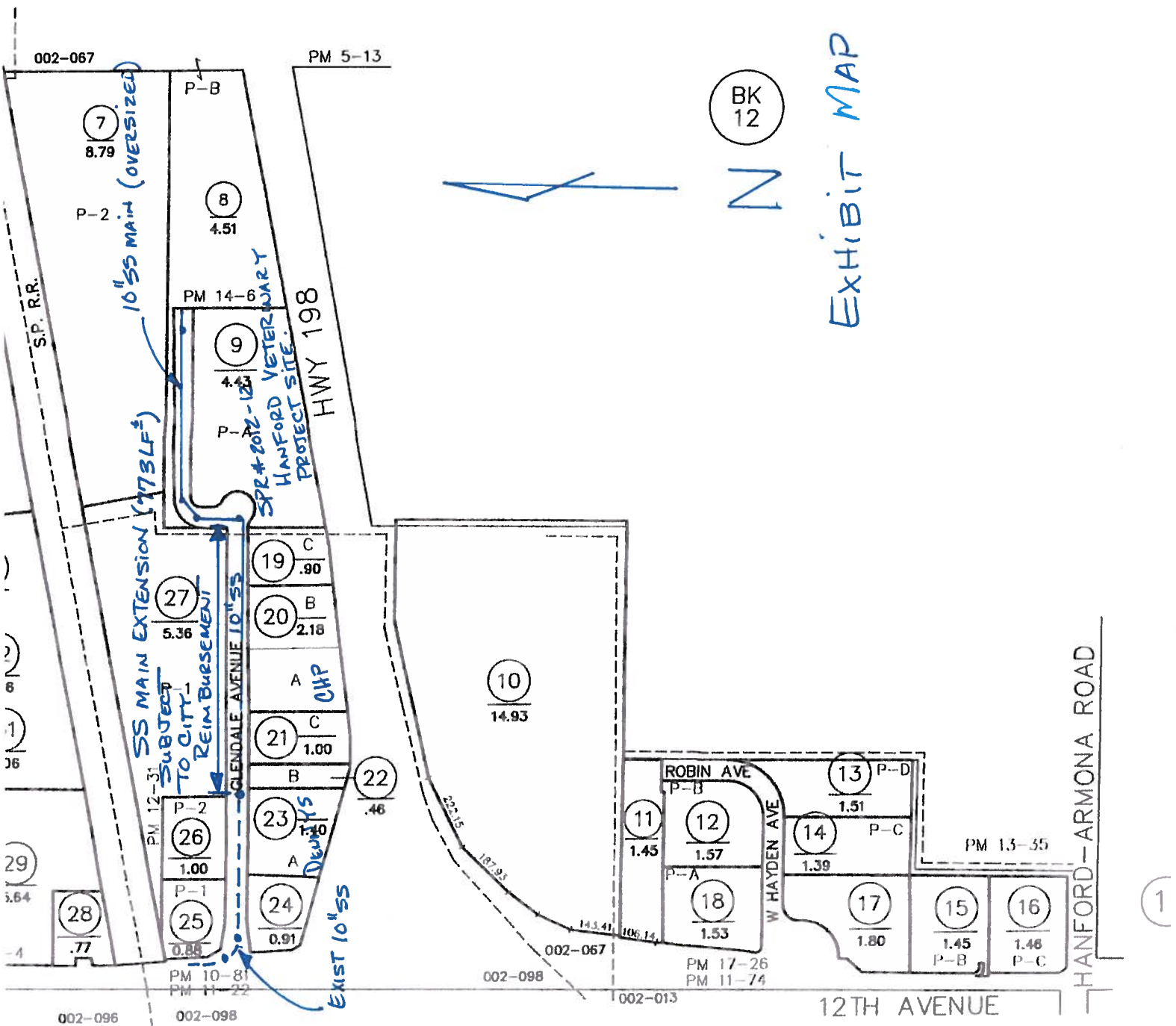
ATTACHMENTS:

Description

- ☐ Exhibit Map
- ☐ Exhibit "A"
- ☐ Budget Pages 240 & 241

TY ASSESSOR'S MAP
SEC. 35-18-21

11-0



BK 12

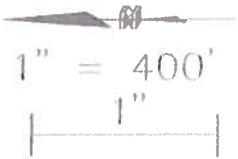
EXHIBIT MAP

3

MAY 30 2014

1

CITY OF HANFORD
PUBLIC WORKS - ENGINEERING





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

Exhibit "A"

Reimbursement Cost Summary

Developer: O.K. MA Properties, L.L.C., A California Limited Liability Company

Project: Dr. Lee Fausett development located at 1495 Glendale Avenue
(Site Plan Review No. 2012-12)

Reference: Glendale Avenue sanitary sewer extension for Hanford Veterinary Clinic plans
prepared by Zumwalt-Hansen & Associates. Dated 11-15-13.

Breakdown of improvement costs subject to reimbursement:

A) Offsite sanitary sewer system improvements

- 10" diameter sewer main 737 LF @ \$43.00/LF - \$31,691.00
- Main trench resurfacing 737 LF @ \$47.50/LF - \$35,007.50
- Sanitary sewer manhole 1 each @ \$3,750.00/EA - \$3,750.00
- 6" diameter sewer lateral (includes trench resurfacing)
4 each @ \$1,599.00/EA - \$6,319.06

Subtotal: \$76,767.56

B) Sanitary sewer main over sizing (development frontage)

- 8" diameter versus 10" diameter sewer main 772 LF @ \$1.00/LF - \$772.00
- 8" diameter versus 10" diameter sewer pipe end cap LS \$50.00 - \$50.00

Subtotal: \$822.00

Total (A) and (B) - \$77,589.56

- Mark-up (15%): allowance for design, surveying, geotechnical testing
and project administrative costs - \$11,638.43
- Project change order no. 1 (reflects additional excavation, compaction, and paving
materials due to unforeseen soil conditions during installation of the Glendale
Avenue sanitary sewer main) - \$9,462.00

Total Reimbursement: \$98,689.99

Sanitary Sewer Main Oversizing Requirements

Project Background:

The City reimburses developers that are required to upsize their main installation to provide additional capacity in compliance with the City's Sanitary Sewer Master Plan.

Existing Conditions:

Project Justification:

As provided by City Ordinance, these funds will reimburse developers for the costs attributed to oversizing sewer mains to provide service for future growth demands.

Fiscal Implications:

Reimbursement funds for oversizing improvements will be allocated from Wastewater Impact Fee reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2015	2016	2017	2018	2019	2020
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Construction	50,000	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Funding							
Revenue	186 Wastewater Impact Fees	50,000	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000

Unscheduled Main Extensions / Replacements

Project Background:

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

Existing Conditions:

Project Justification:

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

Fiscal Implications:

Funding for Unscheduled Main Extensions/Replacements will be allocated from Wastewater Capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2015	2016	2017	2018	2019	2020
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Construction	50,000	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Revenue	Funding						
	363 Wastewater Capital	50,000	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. P.

SUBJECT:

Public Works: Approval of reimbursement agreement for O.K. MA Properties, LLC., for construction of sanitary sewer improvements within Glendale Avenue which provide a benefit to others, and authorize the City Manager to execute said agreement and the City Clerk to record the agreement with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve the attached reimbursement agreement with O.K. MA Properties, LLC., for construction of sanitary sewer improvements within Glendale Avenue, and authorize the City Manager to execute said agreement and the City Clerk to record the agreement with the Kings County Recorder's Office.

BACKGROUND:

As part of conditions of approval for the development of a new veterinary clinic located at 1495 Glendale Avenue (Site plan review # 2012-12), the developer O.K. MA Properties, LLC., was required to extend a sanitary sewer main and appurtenances within Glendale Avenue to provide service to their development as well as other parcels in the surrounding area (see attached map).

City Municipal Code Section 13.08.140 provides developers who construct improvements that will benefit others with a reimbursement agreement. The term of the agreement is for ten years and includes interest at a rate equal to the local agency investment fund (LAIF) rate in effect on the date of execution of the agreement. Funds will be collected by the City from property owners located adjacent to the sewer main improvement as development occurs and reimbursed to O.K. MA Properties, LLC., in accordance with the terms of the agreement.

O.K. MA Properties, LLC., is a California Limited Liability Company, with Lee and Paula Fausett, Rhett and Marie Swasey, and Tim and Stephanie Collier as corporate members and officers.

FISCAL IMPACT:

There is no cost to the City associated with the approval of the agreement for future reimbursements because the reimbursement costs will be paid by future private development projects.

ATTACHMENTS:

Description

- ☐ Reimbursement Agreement
- ☐ Exhibit Map

Recording Requested By:

CITY OF HANFORD

When Recorded Return To:

CITY OF HANFORD

ATTN: City Clerk

319 N. Douty Street

Hanford, CA 93230

APN 011-060-009

REIMBURSEMENT AGREEMENT

THIS REIMBURSEMENT AGREEMENT ("Agreement") is made and entered into as of the 6 day of September, 2014 by and between the CITY OF HANFORD, a Municipal Corporation ("City"), and O.K. MA Properties, L.L.C., A California Limited Liability Company, ("Owners").

RECITALS

A. Owners have an interest in the development of certain real property located at 1417 and 1495 Glendale Avenue, Hanford, California, more particularly described as Parcel A of Parcel Map No. 14-6 being a portion of the South Half of Section 35, Township of 18 south, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, as per Map thereof recorded in Book 14 at Page 6 of Licensed Surveyors Plats, Kings County Records ("Property").

B. Pursuant to City of Hanford Site Plan Review No. 2012-12, Owners have constructed their offsite Sanitary Sewer main improvements ("Improvements" within Glendale Avenue adjacent to the Property, located as shown on construction plans prepared by the firm of Zumwalt-Hansen & Associates Engineering, Inc., approved by the City on November 15, 2013, and on file in the office of the City Engineer ("Plans").

C. The Improvements will benefit property owners adjacent to the Improvements who utilize the improvements at the time of future development of their property.

D. The parties to this agreement desire to establish a procedure whereby Owners shall receive reimbursement of a portion of Owners' costs of purchase and installation of the Improvements.

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

1. Reimbursement to Owners. The parties hereto agree that as adjacent properties develop so as to require use of and benefit from the Improvements, a reimbursement amount will be calculated and collected according to Exhibits "A" and "B" attached and the following:

- For sanitary sewer infrastructure Improvements within Glendale Avenue as shown on Plans, reimbursement amount shall be \$69.80 per lineal front foot. The maximum reimbursement amount shall be \$44,041.55, plus interest accrued from the date of this Agreement.

Calculated reimbursement costs shall be collected by the City from such adjacent property owners and held pursuant to the terms and conditions of this agreement. In addition, an interest amount calculated at a rate equal to the Local Agency Investment Fund interest rate in effect on the date of this Agreement (0.24%) shall be assessed on the calculated reimbursement amount from the date of the Agreement until notifications of Owners.

2. Method of Reimbursement to Owners. Upon collection of a reimbursement amount from a benefiting adjacent property owner, City shall provide written notice to Owners of said amount. Once City has provided such notice to Owners, City shall be relieved of any further obligation to collect additional interest on reimbursement funds received. Owners may request reimbursement of the amount identified in said notice at any time during the term of this Agreement and for a period of one (1) year from the date or expiration of the term of this agreement. Should no request for reimbursement be made within said period, funds held by the City pursuant to the terms and conditions of this Agreement shall automatically become the property of the City and may be utilized by the City for any purposes with no further obligation of reimbursement to the Owners.
3. Obligation of the City to Collect Reimbursement Amount. The City shall use its best efforts to collect any reimbursement amount from adjacent property owners receiving benefit from the Improvements installed by the Owners; however should any such adjacent property owner for any reason fail to pay said reimbursement amount, the City shall not be obligated to take any further action including, without limitation, the filing of legal action in order to collect said reimbursement amount from adjacent property owner. The City, however, will assign any rights it may have to collect such reimbursement amount from an adjacent property owner to the Owners, should the Owners desire to take legal action in order to collect the reimbursement amount from such adjacent property owner.
4. Terms of Agreement. It is agreed that this agreement shall terminate ten (10) years from the date set for above and that if the full amount of the cost of the Improvements has not been repaid to Owners at the end of said ten (10) year period, no further refund payment shall be paid by City to Owners. City shall have no further obligations under the terms and conditions of this Agreement.
5. Attorney's Fees. If an action at law or inequity is necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs and necessary disbursements in addition to any other reasonable relief to which said party may be entitled. With respect to any suit, action or proceeding arising out of or related to this Agreement or the documentation related hereto, the parties hereby submit to

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

6. Sole and Only Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to the Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party, or anyone acting on behalf of any party, which are not embodied in this Agreement and no other Agreement, statement or promises shall be valid or binding.
7. Severability. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.
8. Amendment. No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by parties hereto.
9. Governing Law. This Agreement shall be construed and governed pursuant to the laws of the State of California.
10. Binding on Heirs. This Agreement shall be binding upon and shall inure to the benefit of the respective heirs, personal representatives, successors, and assigns of the parties hereto.
11. Indemnity. Owners hereby agrees to indemnify and hold harmless the City of Hanford, its officials, officers, employees and agents from and against any and all claims in any way related to, or arising from, the terms and conditions of this Agreement, including, without limitation, the reimbursement of funds by the City of Hanford to Owners as set forth herein and shall further indemnify and hold harmless the City of Hanford, its officials, officers, employees and agents from and against all costs, attorney's fees, expenses and liabilities incurred in or about such claim or any action or prosecution brought thereon and in case any action or proceeding be brought against the City of Hanford, its officials, officers, employees and agents by reason of such claims. Owners, upon notice from the City of Hanford, shall defend the City of Hanford, its officials, officers, employees and agents at the expense of Owner and by counsel reasonably satisfactory to the City of Hanford.
12. Time of the Essence. Time is of the essence in this Agreement.

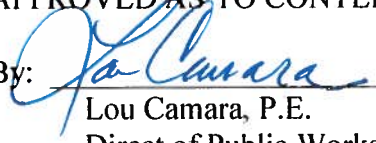
IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD
A Municipal Corporation

OWNERS:
O.K. MA Properties, L.L.C.
A California Limited Liability Company

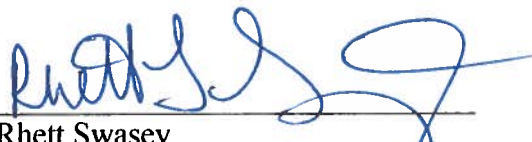
By: _____
Darrel Pyle, City Manager

APPROVED AS TO CONTENT:

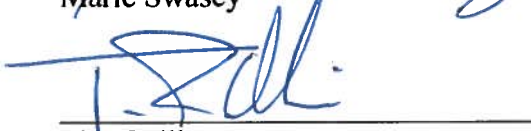
By:  _____
Lou Camara, P.E.
Direct of Public Works


Lee Fausett


Paula Fausett


Rhett Swasey


Marie Swasey


Tim Collier


Stephanie Collier

ACKNOWLEDGMENT

State of California
County of Kings

On September 6, 2014 before me, Jennifer Rios, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature

Jennifer Rios

(Seal)



Attached Document
Bears Embossment

ACKNOWLEDGMENT

State of California
County of Kings

On September 6, 2014 before me, Jennifer Rios, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature

Jennifer Rios

(Seal)



*Attached Document
Bears Embossment*

TY ASSESSOR'S MAP

SEC. 35-18-21

11-0

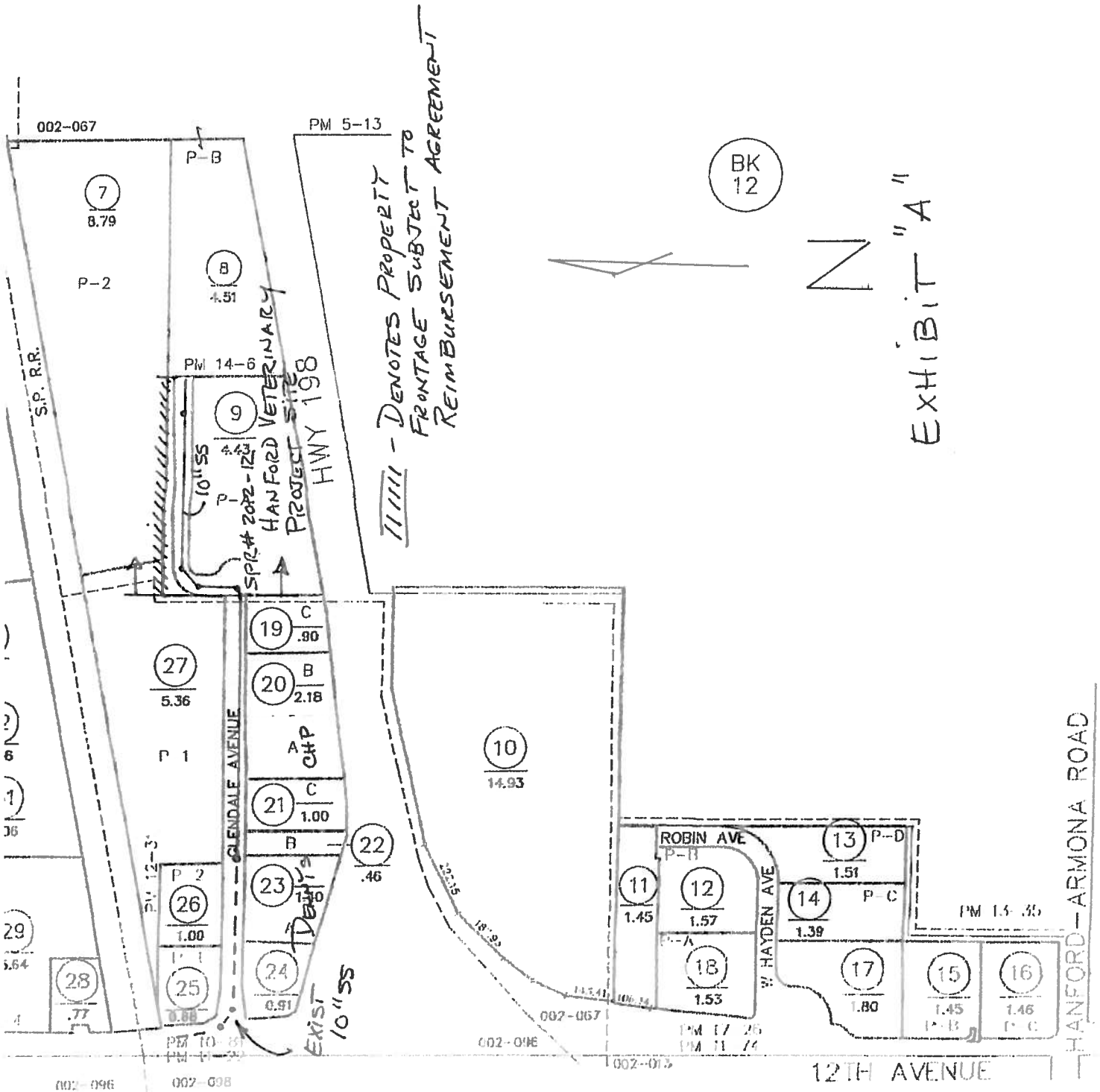


Exhibit "B"

Memorandum for Future Reimbursements to Developer for Pipeline Improvements Constructed within a portion of Glendale Avenue, Hanford

Project Permit No.: Site Plan Review 2012-12

Sanitary Sewer Improvements:

- | | |
|--|--------------------------------|
| (1) <u>Location of Installation of Sewer Main:</u> | 1417 and 1495 Glendale Avenue. |
| (2) <u>Reimbursement Agreement with Developer (O.K. MA Properties, L.L.C.) for Offsite Sewer Main Improvements Authorized by City Council</u> | |
| (3) <u>Size & Length of Sewer Main Installed:</u> | 772 LF of 10" Diameter PVC |
| (4) <u>Costs Incurred by Developer for Construction & Installation of ten (10) inch Sewer Main and Appurtenances on Project Frontage:</u> | <u>\$76,594.00</u> |
| (5) <u>Allowance for Project Overhead & Admin. Costs (15%)</u> | <u>\$11,489.10</u> |
| (6) <u>Total Costs including Overhead & Admin.</u> | <u>\$88,083.10</u> |
| (7) <u>Reimbursement Amount per Linear Foot, each side of street:</u> | <u>\$69.80</u> |
| (8) <u>Local Agency Investment Fund (LAIF) Interest Rate in Effect at time of approval of Reimbursement Agreement:</u> | <u>0.24%</u> |
| (9) <u>Maximum Possible Reimbursement for N. Side of Glendale Avenue directly opposite Projects' frontage, interest not included:</u> | <u>\$44,041.55</u> |

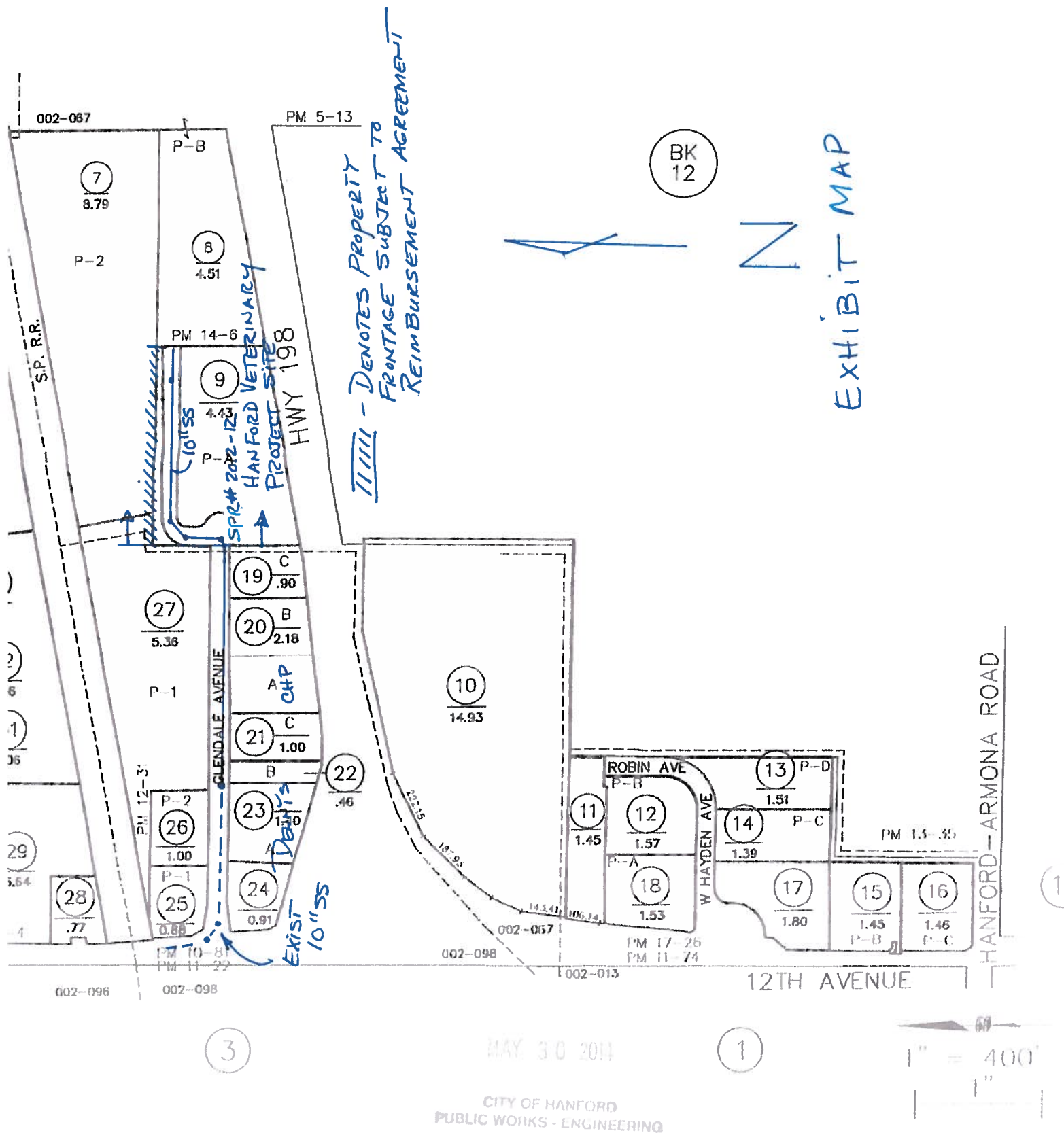
NOTES

- | | |
|--------------|---|
| Item No. (3) | From Plans on file with the City Engineer (File No. 502.0899). |
| Item No. (4) | Installation cost of 772 LF of 10" diameter PVC Sewer Main w/ appurtenances. |
| Item No. (5) | Project O.H./Admin. Allowance for Improvements const. by Developer. |
| Item No. (6) | Calculated from construction cost, plus administrative cost. |
| Item No. (7) | Based on Item No. (6) Total, divided by 631 L.F. x 2, to obtain Lineal Foot cost of ½ of Sewer Main for each side of Glendale Avenue (E-W Street only). |
| Item No. (8) | Per City Finance Department on 9/3/14. |
| Item No. (9) | Total possible reimbursements to be paid at time of development of properties on the N. Side of Glendale Avenue, opposite the Projects. |

TY ASSESSOR'S MAP

SEC. 35-18-21

11-0



MAY 30 2011

CITY OF HANFORD
PUBLIC WORKS - ENGINEERING

1" = 400'



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. Q.

SUBJECT:

Public Works: Acceptance of Grant Deed from Pacific West Communities, Inc., an Idaho Corporation, for a portion of Centennial Drive as it relates to the Centennial Place Apartments.

RECOMMENDATION:

That the Council, by motion, accept the attached Grant Deed from Pacific West Communities, Inc., an Idaho Corporation, for property located as shown on the attached map and authorize the Mayor to execute and the City Clerk to attest said deed and file with the Kings County Recorder's Office.

BACKGROUND:

As a condition of approval for the Centennial Place Apartments, the developer was required to dedicate to the City the right-of-way and install full public works improvements along Centennial Drive. In order to allow for construction and acceptance of all of the improvements, the attached grant deed is required for dedication. The grant deed was reviewed by the City Engineer for accuracy.

A sketch is included for your information.

FISCAL IMPACT:

There is no fiscal impact for this dedication.

ATTACHMENTS:

Description

- ☐ Pacific West Dedication
- ☐ Sketch

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

CITY OF HANFORD
319 N. Douty Street
Hanford, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

DOCUMENTARY TRANSFER TAX \$..-0-.....
..... Computed on the consideration or value of property conveyed; OR
..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.

GRANT DEED

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

Pacific West Communities, Inc, an Idaho Corporation

hereby GRANT(S) to the City of Hanford, a municipal corporation

the real property in the City of Hanford, County of Kings, State of California, described as

See Exhibit "A" attached.

A.P.N. 009-050-100

Dated 8-26-14

State of IDAHO)

County of AOA)ss

On AUGUST 26, 2014, before me,
PETER VAN DORNE, NOTARY PUBLIC
appeared CALEB ROOPE personally

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

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

WITNESS my hand and official seal.

Signature Peter Van Dorne

Commission Expires: 7/26/2017

Caleb Roope, President



Place Notary Seal Above

MAIL TAX STATEMENTS AS DIRECTED ABOVE

EXHIBIT "A"

All that portion of the Southwest quarter of the Southeast quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, described as follows.

Beginning at the Northwest corner of Parcel A, as shown on a map recorded in Book 14 at Page 60, of Parcel Maps, in the office of the Kings County Recorder;

Thence parallel with and 42.00 feet Easterly of the centerline of Centennial Dr., as shown on a map of Tract 743, Country Crossing Unit I, and recorded in Volume 18 at Page 2 of Licensed Surveyor's Plats in the office of the Kings County Recorder, the following courses:

Thence North $00^{\circ}01'29''$ West, a distance of 16.79 feet to a point of curvature;

Thence on a tangent curve to the right, concave Easterly, with a radius of 958.00 feet, through a central angle of $14^{\circ}11'14''$, an arc length of 237.21 feet;

Thence, on a tangent, North $14^{\circ}09'30''$ East, a distance of 422.33 feet to a point of curvature;

Thence on a tangent curve to the left, concave Northwesterly, with a radius of 1042.00 feet, through a central angle of $05^{\circ}35'50''$, an arc length of 107.25 feet, to a point 44.71 feet Southerly of the North line of the Southwest quarter of the Southeast quarter of said Section 27;

Thence, departing from curvature, South $89^{\circ}46'55''$ West, a distance of 29.33 feet to a point of curvature on the Easterly right of way of Centennial Dr. as shown on a map of Tract 743, Country Crossing Unit III, and recorded in Volume 19 at Page 26 of Licensed Surveyor's Plats in the office of the Kings County Recorder;

Thence on a non-tangent curve to the right, said curve being 13.00 feet Easterly of the centerline of Centennial Dr, concave Northwesterly, the center point of which bears North $81^{\circ}29'40''$ West, with a radius of 1013.00 feet, through a central angle of $03^{\circ}16'58''$, an arc length of 58.04 feet to a point on the South line of said Tract 743, County Crossing Unit III;

Thence, departing from curvature, North $78^{\circ}12'42''$ West, a distance of 1.00 foot to a point 12.00 feet Easterly of the centerline of Centennial Dr. as shown on a map of said Tract 743 Country Crossing Unit I, said point being a point of curvature, and on the Easterly line of said Unit I;

Thence along said Easterly line the following courses:

Thence on a non-tangent curve to the right, concave Northwesterly, the center point of which bears North $78^{\circ}12'42''$ West, with a radius of 1012.00 feet, through a central angle of $02^{\circ}22'12''$, an arc length of 41.86 feet;

Thence, on a tangent, South $14^{\circ}09'30''$ West, a distance of 422.33 feet to a point of curvature;

Thence on a tangent curve to the left, concave Easterly, with a radius of 988.00 feet, through a central angle of $14^{\circ}11'14''$, an arc length of 244.64 feet;

Thence, on a tangent, South $00^{\circ}01'29''$ East a distance of 16.88 feet, to a point on the Westerly prolongation of the North line of said Parcel A;

Thence North $89^{\circ}47'38''$ East, along the last said prolongation, a distance of 30.00 feet to the Point of Beginning.

Containing 23,506.77 feet, more or less.

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2014 from PACIFIC WEST COMMUNITIES, INC to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2014

CITY OF HANFORD,
a municipal corporation

By: _____
City Manager

Attest: _____
City Clerk

Country Crossing, Unit III
L.S.P. 18-26, K.C.R.



Scale: 1" = 100'

County Tract 749
Country Crossing, Unit I
L.S.P. 18-2, K.C.R.

CENTENNIAL DRIVE

Easterly R/W as shown
on L.S.P. 18-2 K.C.R.

SUBJECT AREA
23448.84 S.F.

CURVE DATA

Curve #	Delta	Radius	Length	Chord.
C4	03°16'58"	1013.00'	58.04'	58.03'
C5	02°22'12"	1012.00'	41.86'	41.86'
C6	14°11'14"	988.00'	244.64'	244.02'
C7	14°11'14"	958.00'	237.21'	236.61'
C8	05°35'50"	1042.00'	107.25'	107.20'

P.O.B. Northwest Corner of
Parcel A, Per P.M. 18-02
K.C.R.

16.88'
S 0°01'29" E

N 89°58'16" E (R)
S 0°01'29" E 16.79'
30.00'
N 89°47'38" E

N 89°47'38" E 497.93'
(S 89°47'54" W)

Parcel A
P.M. 14-80 K.C.R.

EXHIBIT "B"



Ron G. Roselius
7.15.2014

Southwest Corner of
Parcel G

Existing
to be

East
South
the S
of Se

N 00°01'55" W 765.82'

422.49' [422.68']
N 00°01'55" W 1325.49'
[S 00°01'49" E 1325.50']
[N 00°02'02" W 1325.50']

Northwe
of Parc

[S 89°47'
S 89°41']

16'

N 89°30'46" E
16.00'

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

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

Street Dedication
for
Pacific West

Job No. 0728613
Drawn By: JTB
Checked By: RR
Indexed By:
Date: 07/15/2014

Sheet No.
1 of 1



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. R.

SUBJECT:

Public Works: Acceptance of Grant of Easement from Longs Drug Stores California, L.L.C., along 11th Avenue and Lacey Boulevard as it relates to the CVS Pharmacy Project.

RECOMMENDATION:

That the Council, by motion, accept the attached Grant of Easement from Longs Drug Stores California, L.L.C, for property located as shown on the attached map and authorize the Mayor to execute and the City Clerk to attest said easement and file with the Kings County Recorder's Office.

BACKGROUND:

As a condition of approval for the CVS Pharmacy, the developer was required to dedicate to the City an easement for sidewalks and pedestrian use along 11th Avenue and Lacey Boulevard. In order to allow for construction and acceptance of all of the improvements, the attached grant of easement is required for recordation. The grant of easement was reviewed by the City Engineer for accuracy.

FISCAL IMPACT:

There is no fiscal impact for this dedication.

ATTACHMENTS:

Description

□ Grant of Easement

RECORDING REQUESTED BY:

City of Hanford

WHEN RECORDED MAIL TO:

City of Hanford
319 N. Douty Street
Hanford, CA 93230
ATTN: City Clerk

GRANT OF EASEMENT

The undersigned declares that the documentary transfer tax is \$0.00 and is a fee

☐ Computed on the full value of the interest or property conveyed, or is

☐ Computed on the full value less the value of liens or encumbrances remaining thereon at the time of sale.

The land, tenements for realty is located in

☐ Unincorporated area of _____ ☐ City of Hanford

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

Grantor: Longs Drug Stores California, L.L.C.

Hereby GRANT(S) to

The CITY OF HANFORD, A Municipal Corporation

An easement for sidewalk construction and pedestrian use over and across the property described in Exhibits "A" and "A-1", "B" and "B-1" and "C" and "C-1", attached hereto and made a part hereof.

Dated: _____

Longs Drug Stores California, L.L.C.

By: *Cheryl A. Green*
(Fill in Name & Title)

GRANT OF EASEMENT CERTIFICATION

This is to certify that the interest in Real Property conveyed to the City of Hanford, a Municipal Corporation, by Grant of Easement dated _____, 20____, from _____ was accepted by order of the City Council for the City of Hanford, and the City of Hanford, as Grantee, hereby consents to recordation of said Grant of Easement by its duly authorized officer.

DATED: _____, 20____

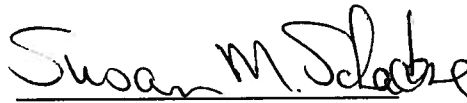
CITY OF HANFORD
A Municipal Corporation

By: _____
Darrel L. Pyle
City Manager

ATTEST: _____
City Clerk

STATE OF RHODE ISLAND
COUNTY OF PROVIDENCE

In Woonsocket, on the 14th day of August, 2014, before me personally appeared Cheryl A. Green, Assistant Secretary of Longs Drug Stores California, L.L.C., a California limited liability company, to me known and known by me to be the party executing the foregoing instrument, and she acknowledged said instrument, by her executed, to be her free act and deed in such capacity and the free act and deed of Longs Drug Stores California, L.L.C.



Notary Public:

My Commission Expires:

Susan M. Schadone
Notary Public
State of Rhode Island
My Commission Expires 03/09/2016



LONGS DRUG STORES CALIFORNIA, L.L.C.

CERTIFICATE OF INCUMBENCY AND AUTHORIZATION

I, Melanie K Luker, being a duly elected and acting Assistant Secretary of Longs Drug Stores, L.L.C., a Maryland limited liability company and sole member of Longs Drug Stores California, L.L.C., a California limited liability company (the "Company") do hereby certify that the individual listed below holds the title set forth opposite her name, and that she has been duly authorized to execute and deliver real estate documents on behalf of the Company.

Name:

Title:

Cheryl A. Green

Assistant Secretary

IN WITNESS WHEREOF, the undersigned has executed this certificate on behalf of the Company this 13th day of August 2014.

Longs Drug Stores California, L.L.C.
By: Longs Drug Stores, L.L.C.
Its Sole Member

A handwritten signature in black ink, appearing to read "Melanie K Luker", written over a horizontal line.

By: _____

Melanie K Luker
Assistant Secretary

EXHIBIT A
SIDEWALK EASEMENT
DEDICATION 1

That portion of Designated Remainder on that certain Parcel Map recorded in Book 20, at Page 19 of Parcel Maps, in the Office of Kings County Recorder, lying within the Southwest quarter of the Southwest quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to the Official United States Plat Thereof, in the City of Hanford, County of Kings, State of California, described as follows:

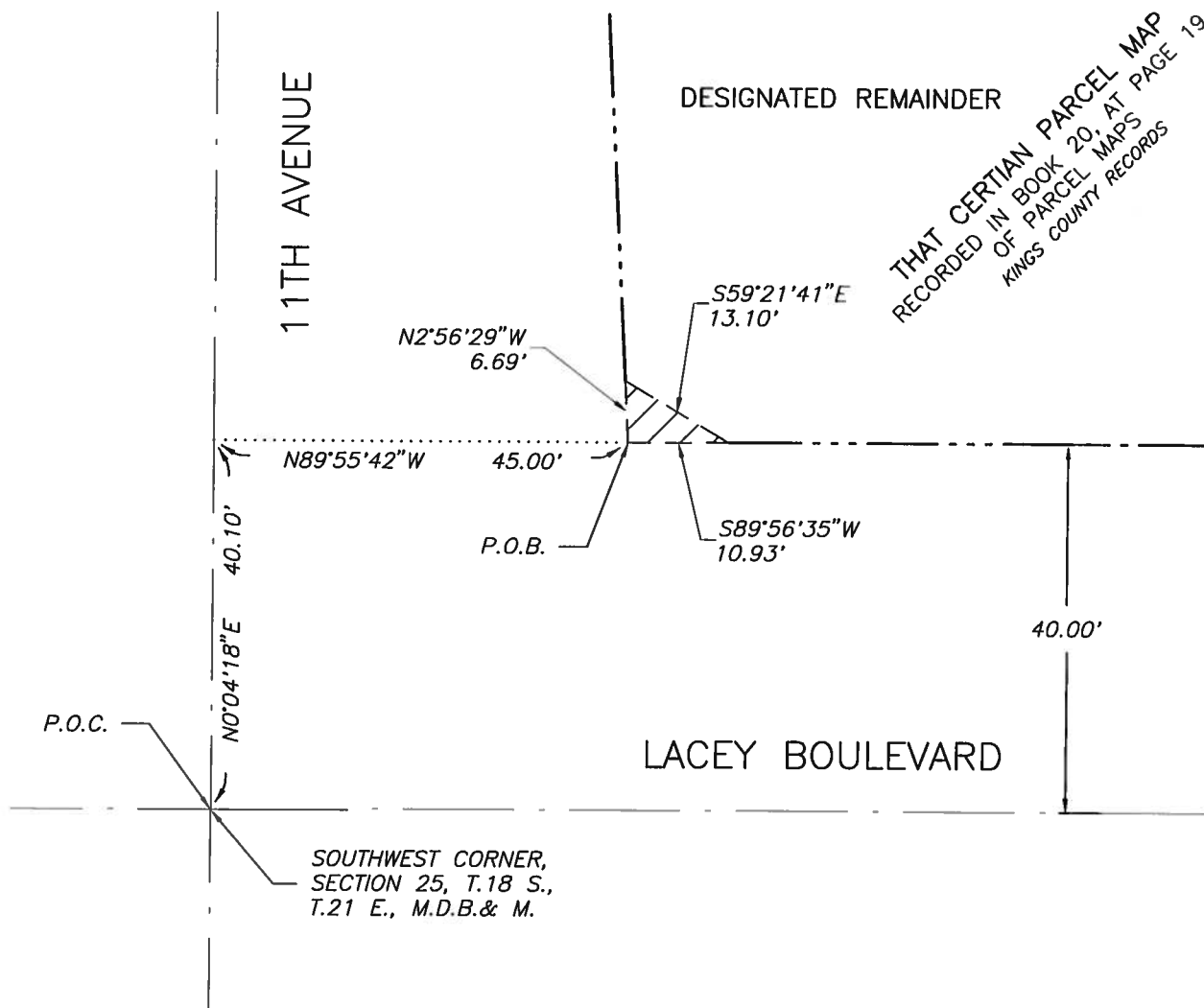
Commencing at the Southwest corner of said Section 25; thence North $0^{\circ}4'18''$ East, along the West line of said Section 25, a distance of 40.10 feet; thence North $89^{\circ}55'42''$ East, leaving the West line of said Section 25, a distance of 45.00 feet to a point of intersection thereof with the East right-of-way of 11th Avenue as shown on said Parcel Map, said point also being the southwest corner of said Designated Remainder, said point also being the **POINT OF BEGINNING** of this description; thence North $2^{\circ}56'29''$ West, along the East right-of-way of said 11th Avenue, a distance of 6.69 feet; thence South $59^{\circ}21'41''$ East, leaving the East right-of-way of said 11th Avenue, a distance of 13.10 feet to a point of intersection thereof with a line which is parallel with and 40.00 North of the South line of said Section 25, said point also being the south line of said Designated Remainder, said point also being the North right-of-way of Lacey Boulevard as shown on said Parcel Map; thence South $89^{\circ}56'35''$ West, along said parallel line, the south line of said Designated Remainder and the North right-of-way of said Lacey Boulevard, a distance of 10.93 feet to the **POINT OF BEGINNING**.

Containing an area of 37 square feet, more or less.



[Handwritten signature]
8/7/2014

EXHIBIT "A-1"



BASIS OF BEARINGS

THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 25, T.18 S., R.21 E., M.D.B. & M. TAKEN AS N00°04'18"E AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED IN BOOK 6 OF PARCEL MAPS, AT PAGE 87, KINGS COUNTY RECORDS.

LEGEND

- EXTENSION LINE
- PROPOSED DEDICATION LINE
- EXISTING PROPERTY LINE OR RIGHT-OF-WAY LINE
- EXISTING SECTION OR CENTERLINE
- /□/□/□/□ AREA OF PROPOSED DEDICATION
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT



SCALE: 1"=20



**Blair,
Church
& Flynn**
CONSULTING ENGINEERS

CONSULTANT

Blair, Church & Flynn
Consulting Engineers
481 Clovis Avenue,
Suite 200
Clovis, California 93812
Tel (559) 328-1400
Fax (559) 328-1500

SIDEWALK EASEMENT

CVS - HANFORD (LACEY/11TH)
DEDICATION 1

DR. BY RSW
CH. BY CRQ
DATE 3/4/14
SCALE: AS NOTED

SHEET NO. 2
OF 6 SHEETS

EXHIBIT B
SIDEWALK EASEMENT
DEDICATION 2

That portion of Designated Remainder on that certain Parcel Map recorded in Book 20, at Page 19 of Parcel Maps, in the Office of Kings County Recorder, lying within the Southwest quarter of the Southwest quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to the Official United States Plat Thereof, in the City of Hanford, County of Kings, State of California, described as follows:

Commencing at the Southwest corner of said Section 25; thence North 89°56'35" East, along the South line of said Section 25, a distance of 187.46 feet; thence North 0°03'25" East, leaving the South line of said Section 25, a distance of 40.00 feet to a point of intersection thereof with the North right-of-way of Lacey Boulevard as shown on said Parcel Map, said point also being the south line of said Designated Remainder, said point also being the **POINT OF BEGINNING** of this description; thence North 44°56'35" East, leaving the North right-of-way of said Lacey Boulevard and the south line of said Designated Remainder, a distance of 6.67 feet; thence North 89°36'10" East, a distance of 41.31; thence South 45°03'25" East, a distance of 7.07 feet to a point of intersection thereof with a non-tangent curve, concave southerly and having a radius of 540.00 feet, with a radial bearing of South 0°35'02" West, said non-tangent curve also being the North right-of-way of said Lacey Boulevard and the south line of said Designated Remainder; thence westerly, along said arc of said non-tangent curve, the North right-of-way of said Lacey Boulevard and the south line of said Designated Remainder, through a central angle of 0°36'54", an arc distance of 5.80 feet to the intersection thereof with a tangent line, lying 40.00 feet North of and parallel to the South line of said Section 25; thence South 89°56'35" West, continuing along the North right-of-way of said Lacey Boulevard, the south line of said Designated Remainder and said parallel line, a distance of 45.23 feet to the **POINT OF BEGINNING**.

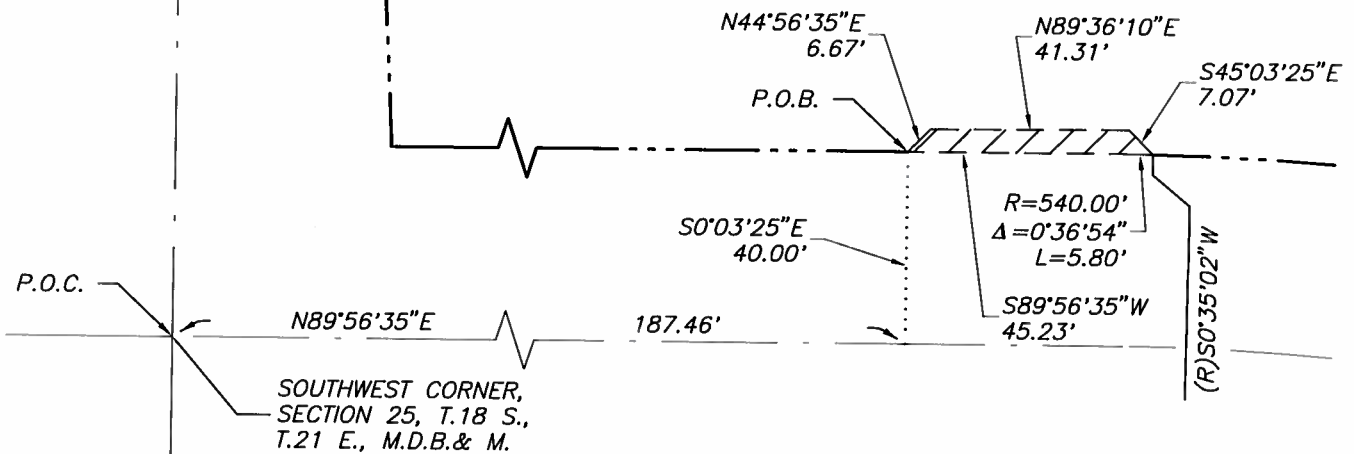
Containing an area of 224 square feet, more or less.



EXHIBIT "B-1"

DESIGNATED REMAINDER

THAT CERTAIN PARCEL MAP
RECORDED IN BOOK 20, AT PAGE 19
OF PARCEL MAPS
KINGS COUNTY RECORDS



LEGEND

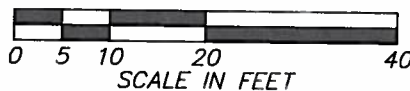
- EXTENSION LINE
- - - - - PROPOSED EASEMENT LINE
- - - - - EXISTING PROPERTY LINE OR RIGHT-OF-WAY LINE
- - - - - EXISTING SECTION OR CENTERLINE
- /□/□/□/□ AREA OF PROPOSED EASEMENT
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT
- (R) RADIAL BEARING

BASIS OF BEARINGS

THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 25, T.18 S., R.21 E., M.D.B. & M. TAKEN AS N00°04'18"E AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED IN BOOK 6 OF PARCEL MAPS, AT PAGE 87, KINGS COUNTY RECORDS.



SCALE: 1"=20



Randell Scott West
8/7/2014

**Blair,
Church
& Flynn**
CONSULTING ENGINEERS

CONSULTANT
Blair, Church & Flynn
Consulting Engineers
461 Clovis Avenue,
Suite 200
Clovis, California 93612
Tel (559) 328-1400
Fax (559) 328-1500

SIDEWALK EASEMENT

CVS - HANFORD (LACEY/11TH)
DEDICATION 2

DR. BY RSW
CH. BY CRQ
DATE 3/4/14
SCALE: AS NOTED

SHEET NO. 4
OF 6 SHEETS

EXHIBIT C
SIDEWALK EASEMENT
DEDICATION 3

That portion of Designated Remainder on that certain Parcel Map recorded in Book 20, at Page 19 of Parcel Maps, in the Office of Kings County Recorder, lying within the Southwest quarter of the Southwest quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, according to the Official United States Plat Thereof, in the City of Hanford, County of Kings, State of California, described as follows:

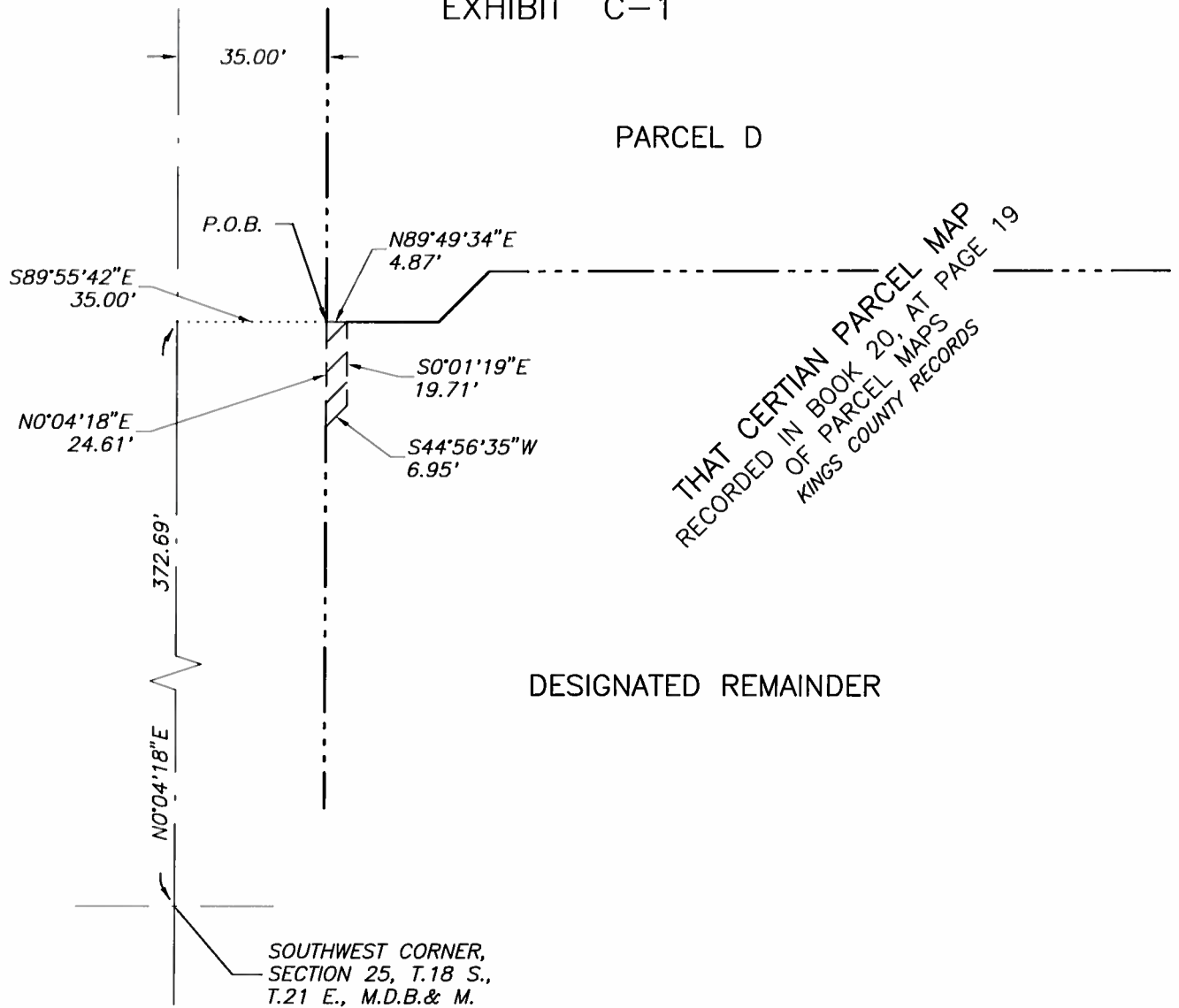
Commencing at the Southwest corner of said Section 25; thence North 0°04'18" East, along the West line of said Section 25, a distance of 372.69 feet; thence South 89°55'42" East, leaving the West line of said Section 25, a distance of 35.00 feet to a point of intersection thereof with East right-of-way of 11th Avenue as shown on said Parcel Map, said point also being the most northwesterly corner of said Designated Remainder, said point also being the **POINT OF BEGINNING** of this description; thence North 89°49'34" East, along the North line of said Designated Remainder, a distance of 4.87 feet; thence South 0°01'19" East, leaving the North line of said Designated Remainder, a distance of 19.71 feet; thence South 44°56'35" West, a distance of 6.95 feet to a point of intersection thereof the West line of said Designated Remainder and the East right-of-way of said 11th Avenue; thence North 0°04'18" East, along the West line of said Designated Remainder and the East right-of-way of said 11th Avenue, a distance of 24.61 feet to the **POINT OF BEGINNING**.

Containing an area of 108 square feet, more or less.



8/7/2014

EXHIBIT "C-1"



LEGEND

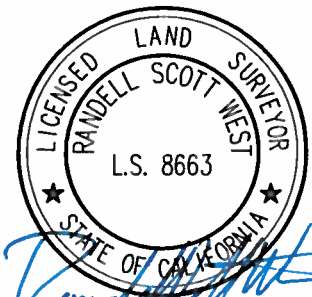
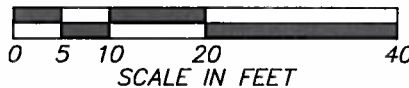
- EXTENSION LINE
- PROPOSED EASEMENT LINE
- EXISTING PROPERTY LINE OR RIGHT-OF-WAY LINE
- EXISTING SECTION OR CENTERLINE
- /□/□/□/□ AREA OF PROPOSED EASEMENT
- P.O.B. POINT OF BEGINNING
- P.O.C. POINT OF COMMENCEMENT

BASIS OF BEARINGS

THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 25, T.18 S., R.21 E., M.D.B. & M. TAKEN AS N00°04'18"E AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED IN BOOK 6 OF PARCEL MAPS, AT PAGE 87, KINGS COUNTY RECORDS.



SCALE: 1"=40



**Blair,
Church
& Flynn**
CONSULTING ENGINEERS

CONSULTANT

Blair, Church & Flynn
Consulting Engineers
451 Clovis Avenue,
Suite 200
Clovis, California 93612
Tel (559) 326-1400
Fax (559) 326-1500

SIDEWALK EASEMENT

CVS - HANFORD (LACEY/11TH)
DEDICATION 3

DR. BY RSW
CH. BY CRQ
DATE 3/4/14
SCALE: AS NOTED

SHEET NO. 6
OF 6 SHEETS



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. S.

SUBJECT:

Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 902, Live Oak North.

RECOMMENDATION:

That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 902, and accept all easements and dedications offered for public use.

BACKGROUND:

The final subdivision map for Tract No. 902, a 99-lot Planned Unit Development subdivision located as shown on the attached map, has been checked and approved by staff. The developer of Tract No. 902 Unit III is Rhetorical Flourish, LLC, a California Limited Liability Company.

All required fees have been paid, and proper improvement security for all required subdivision improvements have been posted in accordance with the attached Subdivision Agreement, which has been reviewed and approved by the Public Works Department and signed by the developer.

FISCAL IMPACT:

The right of way dedications and easements are offered at no cost to the city, and all subdivision improvements will be constructed at the developer's expense.

ATTACHMENTS:

Description

- ☐ Subdivision Agreement
- ☐ Location Map

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT No. 902

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this 27 day of May, 2014, by and between Rhetorical Flourish L.L.C., a California Limited Liability Company ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY and the CITY has approved a tentative tract map ("Tentative Map") of the proposed Subdivision of certain real property located within the city limits of the CITY, hereby designated Exhibit "A" of this Agreement and made a part hereof by reference, and identified as Live Oak North Subdivision, Tract No. 902. The real property is to be developed pursuant to subdivision improvement plans ("Subdivision Plans"), on file with the City Engineer, hereby designated as Exhibit "B" of this agreement and made a part hereof by reference as though fully incorporated herein.

B. Public improvements are required to be made by SUBDIVIDER in accordance with the conditions of approval of the approved Tentative Map, for which a final map has not yet been recorded.

C. Chapter 16.24 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "Improvements") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the Subdivision, the Hanford Municipal Code, all applicable laws,

codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two years from the date of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of its request for such extension of time. Only the City Council shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with the CITY Standard Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and receipt of as-built improvement plans, the Subdivision shall be placed on the City Council agenda for acceptance.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the improvements.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including, without limitation, the costs identified in the Improvement Cost Estimate attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the improvements and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code,

the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

A. Minimum Scope and Limits of Insurance. At all times that SUBDIVIDER is designing, engineering, or constructing any improvements that will become public improvements, SUBDIVIDER 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 SUBDIVIDER 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.

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

SUBDIVIDER may maintain an Umbrella policy in conjunction with the insurance policies referenced above. In such case, SUBDIVIDER 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 SUBDIVIDER 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 SUBDIVIDER 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 SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by the SUBDIVIDER; or automobiles owned, leased, hired or borrowed by the SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to the SUBDIVIDER'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 SUBDIVIDER's insurance coverage shall be primary insurance as respects 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 SUBDIVIDER's insurance and shall be non-contributory.
- (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 SUBDIVIDER'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

SUBDIVIDER shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER'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

SUBDIVIDER hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of said SUBDIVIDER may acquire against City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. SUBDIVIDER

agrees to obtain endorsements necessary to effect this waiver of subrogation, but 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 contract, 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.

Such policy or policies shall specifically provide that the CITY shall receive at least thirty (30) days prior written notice of any cancellation of such policy or policies. Any such notice shall be sent to the attention of the City Engineer. Notwithstanding an inconsistent statement in the insurance policy or certificate or subsequent endorsement attached thereto, the CITY shall be insured or named as an additional insured covering the work which is the subject of this Agreement, whether liability is attributable to the SUBDIVIDER or to the passive or active negligence of the CITY. The insurance shall be in effect on the date the work is commenced and shall expire no sooner than one year after the date of recordation of the Notice of Completion. The cost of providing this insurance requirement shall be borne solely by the SUBDIVIDER.

The expiration or proposed cancellation of any such insurance policy or policies, for any reason whatsoever, shall constitute a material breach of this Agreement.

5. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, in any way arising out of, or in any way related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees, and the passive or active negligent acts or omissions of the CITY or its officers or employees and agents while acting within the scope of their duties and regarding, in any way, the work to be performed pursuant to this Agreement.

These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering the applicable to such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the improvements.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision subject, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

6. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements, which are located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, which would be necessary to obtain an encroachment permit.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the Improvements. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements which results from, or is incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standard Plans

and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The Improvements shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

7. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations

and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

8. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

When the surfacing on any existing street is disturbed, the surfacing shall be immediately replaced with temporary surfacing and permanently paved within fourteen (14) calendar days thereafter. The streets shall be maintained in a safe and passable condition at all times between the commencement of construction of improvements and final completion thereof.

9. **Prevailing Wage Laws, Rules and Regulations.**

Applicant shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the project. Unless otherwise advised in writing by the City of Hanford, applicant shall be solely responsible for making any and all decisions regarding any portion or aspect of the project, including, without limitation, any form of reimbursement by the City of Hanford to the applicant or any contractor, will require the payment of prevailing wages. Further, applicant will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

Applicant shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, resulting from or in any way in connection with any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project. Applicant's obligation to defend, indemnify and hold the City of Hanford harmless specifically includes, but is not limited to, any suit or administrative action against the City of Hanford which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project.

Applicant's obligations to defend, indemnify and hold the City of Hanford, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City of Hanford for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the project and costs of any settlement representing

damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City of Hanford may, at any time, require the applicant to reimburse the City of Hanford for costs that have been, or which the City of Hanford reasonably anticipates will be, incurred by the City of Hanford during the course of any action. Applicant shall reimburse the City of Hanford within thirty (30) days of receipt of an itemized written invoice from the City of Hanford. Failure of the applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the project.

10. Sole and Only Agreement.

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promises shall be valid or binding.

11. Severability.

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

12. Attorneys' Fees.

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

13. **Successors and Assigns.**

The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the heirs, successors and assigns of the parties hereto. This Agreement shall not be assignable by SUBDIVIDER without the express prior written consent of the CITY.

14. **Governing Law.**

This Agreement shall be construed and governed pursuant to the laws of the State of California.

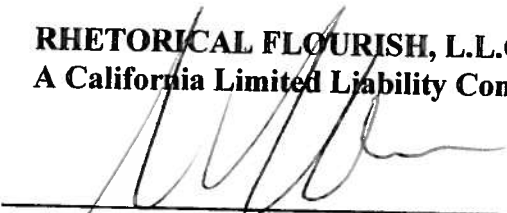
15. **Time of the Essence.**

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the 27 day of May, 2014.

SUBDIVIDER:

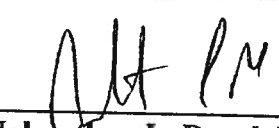
RHETORICAL FLOURISH, L.L.C.
A California Limited Liability Company

By: 

Gregory S. Owen, Managing Member

CITY OF HANFORD:

APPROVED AS TO CONTENT:

By: 

Johnathan L. Doyel, P.E., P.L.S.
City Engineer - City of Hanford

ATTEST:

By: _____
City Clerk - City of Hanford

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

TR. 902 ESTIMATED CONSTRUCTION COSTS

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications. (Note: Amount shown excludes estimated cost of Hume Ave. sanitary sewer main improvements secured by separate agreement .)

\$ 193,382.00

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plans in accordance with City Standards and Specifications. (Note: The amount shown excludes cost of storm drain improvements installed under separate agreement & reflects minimum 10% bond amount required for warranty purposes.)

\$ 15,928.00

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications. (Note: Amount shown excludes estimated cost of Hume Ave. water main improvements secured by separate agreement .)

\$ 203,795.00

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications. (Note: Amount shown excludes estimated cost of Hume Ave. concrete improvements secured by separate agreement .)

\$ 450,128.00

Street Surfacing

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$1,325,710.00

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications. (Note: Amount shown excludes estimated cost of Hume Ave. street lights secured by separate agreement.)

\$ 82,000.00

Street Barricades

Remove street barricades installed with completion of Tr. 811 subdivision improvements. (Note: Cost of street barricade to be installed at west end of Hume Ave. street improvements secured by separate agreement.)

\$ 500.00

Landscaping, Irrigation, and Decorative Fencing Improvements

Install landscape & irrigation improvements and masonry block walls as shown on the approved Improvement Plans in accordance with City Standards and Specifications. (Note: Amount shown excludes estimated cost of Hume Ave. landscape and block wall improvements secured by separate agreement.)

\$170,757.00

Monuments and Lot Markers

Install permanent survey monuments and lot corners in accordance with City Standards and Specifications.

\$ 14,050.00

Construction Engineering Services

Engineering, surveying, and geotechnical services associated with construction and completion of the subdivision improvements.

\$ 39,000.00

Earthwork Improvements

- Clearing & Grubbing (Completed under separate permit)
- Rough Grading (Completed under separate permit)
- Subgrade Compaction/ Final Lot Grading
- Utility Trenching

\$ 0.00

\$ 0.00

\$ 73,000.00

\$ 22,500.00

Private Utility Improvements

(Bonded with final Subdivision Agreement, but not included in Public Works Insp. Fee calc.)

- Utility Pole Relocations
- Southern California Edison
- Gas Company

\$ 60,000.00

\$ 147,000.00

\$ 27,450.00

Total Est. Improvement Cost (Including Private Utility Work)

\$2,825,200.00

TRACT NO. 902 SURETY BOND REQUIREMENTS:

Performance Bond (100%)	<u>\$2,825,200.00</u>
Labor and Materials Bond (50%)	<u>\$1,412,600.00</u>
Warranty Bond (10% Req. for minimum of 12-mo. from N.O.C.)	<u>\$ 282,520.00</u>

City Engineering and Inspection Fee Schedule

City Engineering and Inspection Fees established by
City Council Resolution No. 1902 based on Cost Est.
Less Private Utility Improvements :

		<u>\$2,590,750.00</u>
(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00
(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$46,815.00
Total Engineering and Inspection Fees: Acct. #001-2010-4937		<u>\$56,740.00</u>
Less Plan Review Fee Deposit PAID 7/24/13:		<u>(\$ 3,170.00)</u>
Less Grading Plan Review Fee PAID 7/24/13:		<u>(\$ 4,400.00)</u>
Less Plan Rev. & Inspection Fees PAID 11/5/13:		<u>(\$ 5,495.00)</u>
Plan Review & Inspection Fees Balance DUE:		<u>\$ 43,675.00</u>

NOTES:

- Engineering & Inspection Fees based on total improvements, including items constructed prior to and after posting of security.
- Private Utilities costs are not included in determination of Engineering Plan Review and Inspection fee calculation.

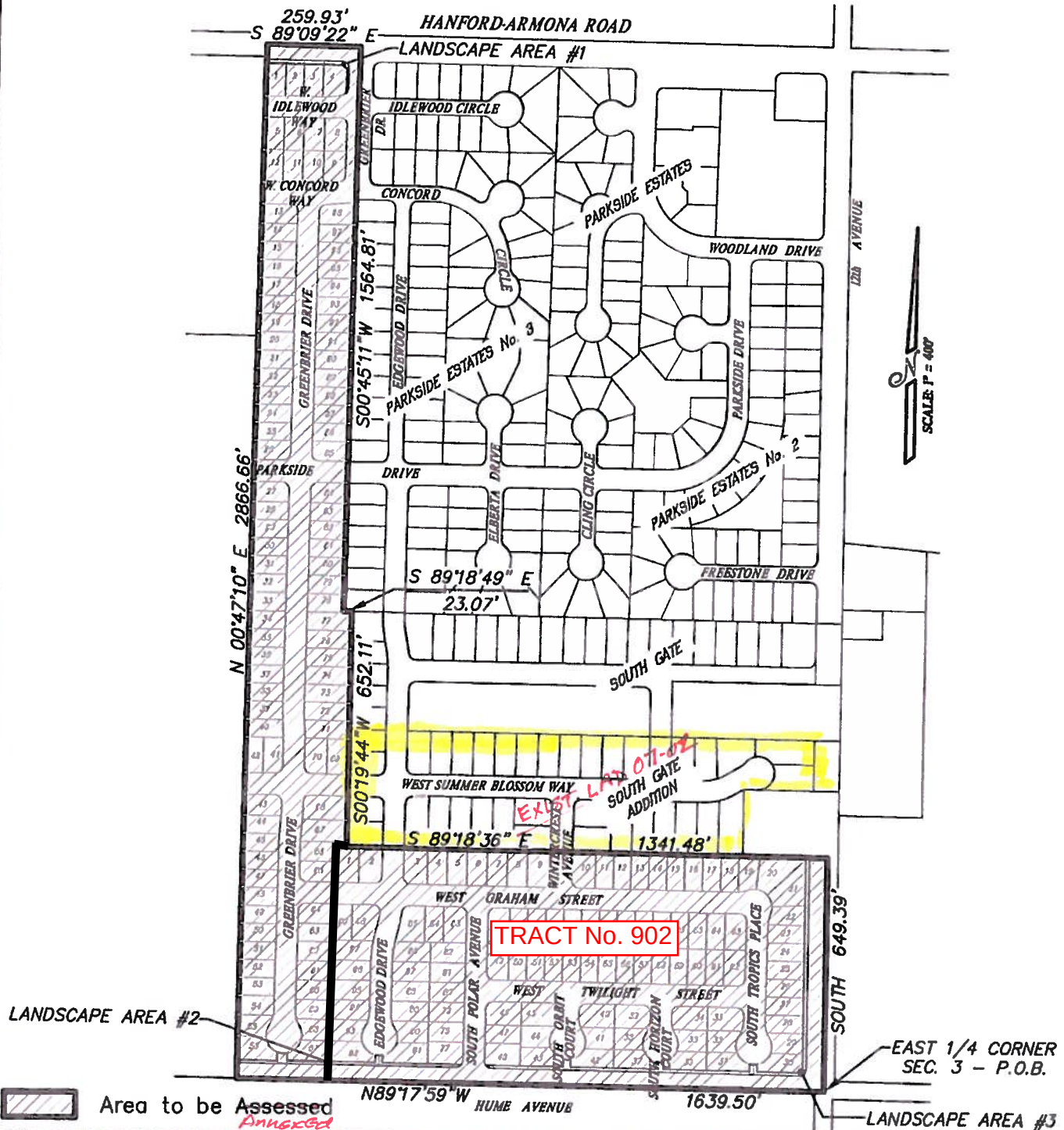
Fees and charges shown below will be payable prior to approval of Final Map & acceptance of Final Subdivision Agreement by the City Council:

Final Map Checking Fee: Acct. #001-2010-4937	<u>\$ 1,040.00</u>
Street Sign Blades by City: Acct. #0010-2010-4937 (\$200.00 per Intersection)	<u>\$ 1,800.00</u>
Storm Water Impact Fee: <u>Acct #184---5504</u> (20.47 Gr. Ac. @ \$3,665.14/Gr. Ac.)	<u>\$75,025.42</u>
12 th Avenue Trunk Sewer Area of Benefit Fee: Acc't. #161---5494 (20.47 Gr. Ac. @ \$ 621.92/ Gr. Ac.)	<u>\$ 12,730.70</u>
TOTAL FEES DUE with Tr. 902 Final Map:	<u>\$134,271.12</u>

EXHIBIT 'B-1'

COUNTY TRACT NO. 876 & 902

Assessment Diagram, Assessment Annexation District No. 07-02
City of Hanford, County of Kings, State of California



PLAT TO ACCOMPANY LEGAL DESCRIPTION

OF A PORTION OF THE NORTHEAST
QUARTER OF SECTION 3, TOWNSHIP 19
SOUTH, RANGE 21, EAST, M.D.M.
CITY OF HANFORD, COUNTY OF KINGS
STATE OF CALIFORNIA

JOB NO: J12-1236/1237

SCALE: 1" = 400'

DR BY: RG

FILE: j12-1236 lad.dwg

DATE: October 25, 2013

North Star
Engineering Group, Inc.

• CIVIL ENGINEERING • SURVEYING • PLANNING •
620 12th Street Modesto, CA 95354
(209) 524-3525 Phone (209) 524-3526 Fax



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. T.

SUBJECT:

Finance Department: Warrant Register August 14 through August 27, 2014

RECOMMENDATION:

Approve warrant register for period August 14 through August 27, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 WARRANT REGISTER 081414-082714

Check Register

City of Hanford

Department of Finance

COUNCIL MEETING: 09/02/14

Issue Date		Check Numbers	Amount
CHECKS	08/14/14 to 08/27/14	105078 to 105314	625,445.93
			625,445.93

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105078	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,079.60	5620	BLANKET PURCHASE ORDER	
						2,079.60			
2181 TRANSPORTN FACLT IMP FEE	814626 CAMPUS DR XING PVMT MARK	8/14/14	105079	02800	ALERT-O-LITE ALERT-O-LITE	428.57	00012781	KRAIL: 2 UNITS	
2181 TRANSPORTN FACLT IMP FEE	814626 CAMPUS DR XING PVMT MARK	8/14/14		02800	ALERT-O-LITE ALERT-O-LITE	928.57	00012790	KRAIL RENTAL	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		02800	ALERT-O-LITE ALERT-O-LITE	137.26	0430710-IN	FLAVORED DRINK MIXES	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		02800	ALERT-O-LITE ALERT-O-LITE	79.65	0430972-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		02800	ALERT-O-LITE ALERT-O-LITE	1.09	0431155-IN	BLANKET PURCHASE ORDER	
						1,575.14			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	8/14/14	105080	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	33.08	940821180114	BLANKET PURCHASE ORDER	
						33.08			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/14/14	105081	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501156021	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/14/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501156976	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/14/14	105081...	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	91.12	1501165489	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/14/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	84.30	1501166458	BLANKET PURCHASE ORDER	
						350.84			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/14/14	105082	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0343500	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0349251	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/14/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0356764	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0364175	BLANKET PURCHASE ORDER	
						327.78			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	8/14/14	105083	15423	BRAMWELL ARNOLD, JR ARNOLD, JR,, BRAMWELL	1,200.00	3	BLANKET PURCHASE ORDER	
						1,200.00			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/14/14	105084	15899	SOLENIS LLC SOLENIS LLC	7,552.79	130870874	BLANKET PURCHASE ORDER	
						7,552.79			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7585 RENTS AND LEASES-SI&G	8/14/14	105085	T0000841	B N S F RAILWAY CO/THE STAUBACH CO B N S F RAILWAY CO/THE STAUBACH CO	208.74	67145036/15	FY15 SWR LN LEASE	
						208.74			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14	105086	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,598.61	110801	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	855.41	110891	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,218.91	111273	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,489.74	111290	BLANKET PURCHASE ORDER	
						5,162.67			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105087	16437	BATTERY WORX, INC BATTERY WORX, INC	161.20	1-40001	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		16437	BATTERY WORX, INC BATTERY WORX, INC	74.04	1-40681	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		16437	BATTERY WORX, INC BATTERY WORX, INC	159.29	1-40798	BLANKET PURCHASE ORDER	
						394.53			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105088	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	517.12	22563	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105088...	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	517.48	22761	BLANKET PURCHASE ORDER	
						1,034.60			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105089	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	382.11	F003356385	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	466.09	F003356836	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	322.39	F003357109	BLANKET PURCHASE ORDER	
						1,170.59			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/14/14	105090	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	586.90	41991011	2014-07 GAS CARD	
						586.90			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105091	00001072	CLEAN SOURCE CLEAN SOURCE	71.91	5107093-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	129.00	51113800-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	560.09	5111381-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	221.36	5111573-00	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105091...	00001072	CLEAN SOURCE CLEAN SOURCE	46.14	5111573-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	934.50	5112622-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	59.34	5112622-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	192.50	5112622-02	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	116.42	5112666-00	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	944.55	5113332-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	(10.48)	5113445-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	11.97	5113446-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	350.28	5113843-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	455.05	5113843-01	BLANKET PURCHASE ORDER	
						4,082.63			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	8/14/14	105092	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	47.80		8155500390439763 SCADA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	8/14/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	47.80		8155500390439763 SCADA	
						95.60			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/14/14	105093	17530	DELL SOFTWARE INC DELL SOFTWARE INC	4,032.00	1000209113	FY15 DESKTOP AUTH	
						4,032.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14	105094	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	242.73	212544	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	230.07	212592	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,008.92	212593	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	89.50	212643	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	92.73	212644	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	183.33	212698	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14	105094...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	754.83	212735	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	269.37	212736	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	135.75	212767	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	90.87	212768	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	25.00	212826	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,345.44	212827	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	485.46	212868	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	31.77	212920	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	512.10	212967	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	8/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.92	213010	BLANKET PURCHASE ORDER	
						6,543.79			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105095	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	128.59	2209506	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/14/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	262.13	2209533	DIESEL TREATMNT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	244.79	2209548	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	8/14/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	262.13	2209591	DIESEL TREATMNT	
						897.64			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/14/14	105096	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	442129A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	8/14/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	214.00	442182A	BLANKET PURCHASE ORDER	
						469.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105097	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	16.11	CAHAN46472	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	9.28	CAHAN46516	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	193.37	CAHAN46560	SWAGE CRIMPER 24"	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	8/14/14	105097...	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	20.10	CAHAN46597	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	8/14/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	14.27	CAHAN46689	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	8/14/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	61.67	CAHAN46825	BLANKET PURCHASE ORDER	
						314.80			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105098	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	19.07	1612-4	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	41.65	1845-0	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	8/14/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	350.67	2051-4	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	10.95	2329-4	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	8/14/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	42.81	2335-1	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	55.34	2362-5	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	45.95	2449-0	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	8/14/14	105098...	00001492	FRAZEE PAINT & WALLCOVERING FRAZEE PAINT & WALLCOVERING	22.08	2583-6	PAINT & SUPPLIES	
						588.52			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105099	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(365.50)	F650789	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	10.94	F652199	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(69.57)	F653279	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	10.74	F654243	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(10.74)	F654244	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	1,656.15	F654574	AIR CHARGE COOLER #158 RE	
						1,232.02			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105100	38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,181.16	C05019	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	232.00	C05152	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105100...	38565	HAAKER EQUIP CO HAAKER EQUIP CO	281.75	C05430	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	703.35	C05473	BLANKET PURCHASE ORDER	
						2,398.26			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105101	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,089.15	07312014	BLANKET PURCHASE ORDER	
						2,089.15			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105102	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	114.29	61658	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	479.73	61838	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	139.32	61913	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	327.99	61943	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	1,209.92	84194	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM60954	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105102...	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM61515	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM61838	BLANKET PURCHASE ORDER	
						2,151.25			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105103	44660	HOLT LUMBER INC HOLT LUMBER INC	97.01	549629	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	35.24	549683	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	2,668.58	549774	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	206.40	549822	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	14.84	549830	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	15.44	549844	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	46.10	549887	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	98.04	549910	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105103...	44660	HOLT LUMBER INC HOLT LUMBER INC	246.71	549912	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	4.32	549947	BLANKET PURCHASE ORDER	
						3,432.68			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105104	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	184.79	80019052	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	367.49	90025120	BLANKET PURCHASE ORDER	
						552.28			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105105	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(21.50)	D184141	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	390.28	D184183	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	531.25	D184267	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	225.44	D184313	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	165.81	D184316	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105105...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	77.22	D184349	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	33.31	D184420	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	261.39	D184440	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	261.39	D184452	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	61.22	D184491	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	178.02	D184496	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	80.60	D184512	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	104.12	D184524	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	694.34	D184561	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	307.83	D184613	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D184653	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105105...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	397.76	D184677	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	22.54	D184712	BLANKET PURCHASE ORDER	
						4,336.47			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	8/14/14	105106	46300	JORGENSEN & CO INC JORGENSEN & CO	128.76	5455424	BLANKET PURCHASE ORDER	
						128.76			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105107	77740	J V A C INC DBA KELLER FORD LINCOLN	88.52	50023602	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		77740	J V A C INC DBA KELLER FORD LINCOLN	137.75	50023886	BLANKET PURCHASE ORDER	
						226.27			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105108	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	8.92	5023331	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	489.76	5023785	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	22.78	5023829	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	62.73	5023863	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
584.19									
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105109	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	146.85	20040849	BLANKET PURCHASE ORDER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	18.00	20040866	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	197.90	20040942	BLANKET PURCHASE ORDER	
362.75									
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	8/14/14	105110	48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,769.10	850003216-15	12397 10TH WW PIPELIN	
2081 WATER-OPERATIONS	7955 TAXES	8/14/14		48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	4,042.98	870000001-15	SW JONES & THOMPSON	
2081 WATER-OPERATIONS	7955 TAXES	8/14/14		48850	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	6,971.06	870000003-15	865 E GRGV/BEUL WMAIN	
12,783.14									
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	8/14/14	105111	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4569	2014-07	
125.00									
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	8/14/14	105112	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,270.00		2014-07 EFFLUENT WTR	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
9,270.00									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105113	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	162.02	9537508	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	135.42	9537538	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	51.60	9537559	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	47.04	9537729	BLANKET PURCHASE ORDER	
396.08									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105114	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	349.59	59321	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	43.76	59692	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	80.95	60046	BLANKET PURCHASE ORDER	
474.30									
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/14/14	105115	18316	JOHN ANTHONY COTTA DBA LEMOORE POWDER COATING	285.00	911	BRACKTS/CRTHS BENCHES	
285.00									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105116	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	47.19	39181	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/14/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39275	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/14/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39306	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/14/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39320	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/14/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	40.00	39321	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	102.07	39321	BLANKET PURCHASE ORDER	
						294.26			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105117	13768	LOWE'S LOWE'S	17.74	901131	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	283.09	901677	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	4.67	901694	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	42.55	902008	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/14/14	105117...	13768	LOWE'S LOWE'S	27.77	902066	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	18.38	902119	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	7.53	902119	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	24.49	902179	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	27.55	902244	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	40.76	902284 07/14	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	6.12	902383	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	30.62	902474	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	17.33	902479	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	38.73	902499	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	96.21	902571	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105117...	13768	LOWE'S LOWE'S	347.57	902621	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	16.16	902657	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	118.47	902739	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	70.89	902763 07/14	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	17.00	902767	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	11.21	902870 07/14	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	19.20	902889	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	61.37	912203	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	15.30	912542	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	11.21	913978	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		13768	LOWE'S LOWE'S	15.30	917382	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						1,387.22			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105118	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	22.85	2877-440287	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	145.90	2877-440572	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	85.42	2877-440573	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	86.91	2877-440672	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	129.94	2877-440725	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	54.63	2877-440776	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	32.97	2877-440843	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	142.12	2877-440866	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	49.28	2877-440939	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	61.52	2877-440952	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/14/14	105118...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	56.65	2877-440981	BLANKET PURCHASE ORDER	
						868.19			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105119	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	20.94	B203147	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	35.61	B203316	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	67.14	B203320	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	52.62	B203447	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	6.82	B203457	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	9.57	B203494	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.39	B203713	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	21.58	B203733	BLANKET PURCHASE ORDER	
						222.67			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/14/14	105120	55787	MORGAN & SLATES MORGAN & SLATES	334.00	1305887	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	41.68	1306065	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	172.04	1306114	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	81.18	1306345	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	16.13	1306378	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	113.52	1306969	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	13.95	1307346	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	59.45	1307433	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	17.98	1307489	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	5.63	1307520	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	69.32	1307935	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/14/14	105120...	55787	MORGAN & SLATES MORGAN & SLATES	350.94	1308413	POST BASE BRACKETS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	1.51	1308662	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	31.31	1308919	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	4.14	1308927	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	5.40	1309089	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	10.24	1309303	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	256.39	1309442	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		55787	MORGAN & SLATES MORGAN & SLATES	10.81	1309597	BLANKET PURCHASE ORDER	
						1,595.62			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105121	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	202.04	3632-337270	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	221.28	3632-337277	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105121...	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	(202.04)	3632-337311	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	199.49	3632-338339	BLANKET PURCHASE ORDER	
						420.77			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/14/14	105122	12547	QUINN POWER SYSTEM QUINN POWER SYSTEM	992.25	WON50003808	GENSET LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		12547	QUINN POWER SYSTEM QUINN POWER SYSTEM	703.09	WON50003808	GENSET REPAIR	
						1,695.34			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/14/14	105123	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	187.64	177627	BLANKET PURCHASE ORDER	
						187.64			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105124	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	3,889.61	65383	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	33.26	65447	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	371.75	65552	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	195.89	65553	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105124...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	109.85	65560	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	31.39	65568	BLANKET PURCHASE ORDER	
						4,631.75			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	8/14/14	105125	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	2,460.00	920	2017-06 WATER USE	
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	8/14/14		66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	2,640.00	926	2014-07 WATER USE	
						5,100.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105126	67580	SCELZI ENTERPRISES INC SCELZI ENTERPRISES INC	585.61	7358	BLANKET PURCHASE ORDER	
						585.61			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105127	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.87	9403930122	BLANKET PURCHASE ORDER	
						51.87			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/14/14	105128	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10003329	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/14/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,102.12	10009578	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/14/14	105128...	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,077.12	10010191	BLANKET PURCHASE ORDER	
						14,179.24			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14	105129	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,873.08	78249	2014-04 MAINTENANCE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,997.28	78260	2014-05 MAINTENANCE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	14,292.15	78591	GAS CL2 SYSTM RPLCE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	14,396.91	78612	2014-06 MAINTENANCE	
						48,559.42			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/14/14	105130	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	135.23	PSV1226099	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/14/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	126.82	PSV1226100	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/14/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	148.63	PSV1226106	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/14/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1226107	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/14/14	105130...	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	111.57	PSV1226108	BLANKET PURCHASE ORDER	
						554.02			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105131	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	88.15	7378	BLANKET PURCHASE ORDER	
						88.15			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105132	00001337	TURF STAR INC TURF STAR INC	919.22	6855360-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001337	TURF STAR INC TURF STAR INC	531.23	6858117-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001337	TURF STAR INC TURF STAR INC	100.15	6858772-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001337	TURF STAR INC TURF STAR INC	100.28	6858772-01	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001337	TURF STAR INC TURF STAR INC	71.27	6858838-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00001337	TURF STAR INC TURF STAR INC	578.44	6859786-00	BLANKET PURCHASE ORDER	
						2,300.59			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	8/14/14	105133	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00163802	WIRELESS-BLANKET PO	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
69.95									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14	105134	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	461.11	309292	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	8/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	749.72	309746	BAND SAW PARTS	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	75.53	309902	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	19.24	310335	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	8/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	77.90	310551	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	67.10	310878	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	526.91	310945	BLANKET PURCHASE ORDER	
1,977.51									
2081 WATER-OPERATIONS	7650 CHEMICALS	8/14/14	105135	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	34.40	4867	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/14/14		78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	16.00	5030	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	8/14/14		78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	34.67	5037	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	8/14/14	105135...	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	23.11	5046	BLANKET PURCHASE ORDER	
						108.18			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	8/14/14	105136	11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	32,235.32	70452328	ASPHALT PG64-10	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	8/14/14		11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	16,404.68	70452329	ASPHLAT PG64-10	
						48,640.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14	105137	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	250.00	257441	BLANKET PURCHASE ORDER	
240 L/M AD90-1 T606 PINECSTLE	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	375.00	258247	CNTRLR RPR SHERWOOD	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	312.00	258249	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	79.55	74138	BLANKET PURCHASE ORDER	
260 L/M AD01-04 T769 SLVR OAK	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	250.00	74151	CONTROLLER REPAIR	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2.74	74175	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/14/14	105137...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	134.03	74197	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	61.49	74221	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	455.52	74276	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	502.06	74292	SPRINKLERS/TAPE	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	23.16	74293	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	37.66	74334	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	229.02	74388	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	26.85	74461	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	8.91	74487	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2.09	74488	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	8/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	87.95	74569	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/14/14	105137...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	41.09	74597	BLANKET PURCHASE ORDER	
						2,879.12			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105138	18357	BERGER, GUSTAVE W III BERGER, GUSTAVE W III	42.98	REFUND	UB REFUND	
						42.98			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105139	18361	BOLSTAD, SARAH N BOLSTAD, SARAH N	70.49	REFUND	UB REFUND	
						70.49			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105140	18355	BRECKENRIDGE, MARSHA A BRECKENRIDGE, MARSHA A	62.65	REFUND	UB REFUND	
						62.65			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105141	18350	BRUCE, MARY BRUCE, MARY	12.42	REFUND	UB REFUND	
						12.42			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105142	18353	BUSH ENGINEERING BUSH ENGINEERING	107.30	REFUND	UB REFUND	
						107.30			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/19/14	105143	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	043253	2014-06 FNGRPRNT WESL	
						32.00			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	8/19/14	105144	18965	CALIF MUNICIPAL TREASURERS ASSOC CALIF MUNICIPAL TREASURERS ASSOC	155.00	300000121	FY15 MEMBERSHIP QTY:2	
						155.00			
1450-011 CDBG ENTITLEMENT 2014	814652 HOUSING REHAB	8/19/14	105145	25015	PHIL COLLINS DBA COLLINS AIR	4,951.39	35917	HVAC 1392 HAWTHORNE	
						4,951.39			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/19/14	105146	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	230.60		8155500390287568 INTERNET	
						230.60			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105147	18356	DELALUZ, JOHN M DELALUZ, JOHN M	10.78	REFUND	UB REFUND	
						10.78			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	8/19/14	105148	00000829	GLORIA DURAN DURAN, GLORIA	30.00		2014-07 AEROBICS	
						30.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/19/14	105149	12332	FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	84.73	1016	06/17 CAMP/DRINKS	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/19/14		12332	FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	64.12	1017	06/18 CAMP/DRINKS	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/19/14		12332	FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	108.33	1018	07/23 CAMP/PIZZA	
						257.18			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	8/19/14	105150	16284	G E CAPITAL G E CAPITAL	115.64	81180784	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	77.11	81180784	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	96.39	81180784	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	96.39	81180784	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	57.83	81180784	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	57.83	81180784	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	134.94	81180784	90136136546 LEASE PH/EQUI	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	8/19/14	105150...	16284	G E CAPITAL G E CAPITAL	57.83	81180784	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	366.27	81180784	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	57.83	81180784	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	19.28	81180784	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	19.28	81180784	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	19.28	81180784	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	38.56	81180784	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	289.16	81180784	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	38.56	81180784	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	57.83	81180784	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	38.56	81180784	90136136546 LEASE PH/EQUI	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	8/19/14	105150...	16284	G E CAPITAL G E CAPITAL	134.94	81180784	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	38.56	81180784	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	57.83	81180784	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	8/19/14		16284	G E CAPITAL G E CAPITAL	57.83	81180784	90136136546 LEASE PH/EQUI	
						1,927.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105151	18364	HOISINGTON, SARAH E HOISINGTON, SARAH E	68.25	REFUND	UB REFUND	
						68.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105152	18349	JER-DAN, INC JER-DAN, INC	81.74	REFUND	UB REFUND	
						81.74			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105153	18360	KELSO, ROBYN A KELSO, ROBYN A	52.73	REFUND	UB REFUND	
						52.73			
1450-011 CDBG ENTITLEMENT 2014	814654 KCAO	8/19/14	105154	48200	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	21,763.00	4	APR-JUN 2014	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
21,763.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105155	18362	LIMA, EDMUND & Nanci LIMA, EDMUND & Nanci	47.44	REFUND	UB REFUND	
47.44									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105156	18352	LINHORES, FRANK M LINHORES, FRANK M	63.75	REFUND	UB REFUND	
63.75									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105157	18346	NEUMAN, RUSSELL R NEUMAN, RUSSELL R	68.64	REFUND	UB REFUND	
68.64									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105158	18365	NICOLET, CHRISTOPHER A NICOLET, CHRISTOPHER A	18.13	REFUND	UB REFUND	
18.13									
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	8/19/14	105159	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	34.31	032014072512	ON THE MOVE BLANKET PO	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	8/19/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	32.38	062014063011	ON THE MOVE BLANKET PO	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	8/19/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	78.73	062014070712	ON THE MOVE BLANKET PO	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
145.42									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105160	18358	SJV HOMES DBA JJR MANAGEMENT SJV HOMES DBA JJR MANAGEMENT	8.21	REFUND	UB REFUND	
8.21									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105161	18347	STEWART, HOMER L STEWART, HOMER L	64.69	REFUND	UB REFUND	
64.69									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105162	18359	TRIPLE D DAIRY TRIPLE D DAIRY	91.29	REFUND	UB REFUND	
91.29									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105163	18348	TURNER, ERIN B TURNER, ERIN B	5.92	REFUND	UB REFUND	
5.92									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/19/14	105164	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	1,850.22	229816	BLANKET PURCHASE ORDER	
1,850.22									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105165	18354	VARO-REAL INVESTMENTS, INC VARO-REAL INVESTMENTS, INC	95.42	REFUND	UB REFUND	
95.42									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	8/19/14	105166	18351	WATHEN CASTANOS HYBRID HOMES WATHEN CASTANOS HYBRID HOMES	20.63	REFUND	UB REFUND	
						20.63			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14	105167	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP17 08/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14	105168	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	225.79		#1205993440 PP17 8/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		#1208563752 PP17 8/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP17 8/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	125.00		#2300487238 PP17 8/14	
						510.79			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/21/14	105169	16411	G E M A G E M A	570.00		GEMA DED PP17 08/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/21/14	105170	00001188	H M E A H M E A	30.00		HMEA DED PP17 08/14	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
30.00									
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	8/21/14	105171	38623	H P O A H P O A	2,550.00		HPOA PP17 08/14	
2,550.00									
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	8/21/14	105172	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,103.00		I.A.F.F. PP17 08/14	
1,103.00									
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	8/21/14	105173	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	110.00		#705196 PP17 08/14	
110.00									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14	105174	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP17 8/14	
37.50									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14	105175	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP17 08/14	
51.50									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14	105176	48800	KINGS CO SHERIFF KINGS CO SHERIFF	86.81		#14-0586 PP17 08/14	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/21/14	105176...	48800	KINGS CO SHERIFF KINGS CO SHERIFF	99.23		#2013000451 PP17 8/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	338.75		#2013001155 PP17 8/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		#2014000561 PP17 8/14	
						624.79			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14	105177	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	100.00		CASE#9349 PP17 08/14	
						100.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	8/21/14	105178	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#12-18186 PP17 08/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	8/21/14	105179	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,447.64		MISC PP17 08/14	
						2,447.64			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	8/27/14	105180	T0000037	A M BEST COMPANY, INC A M BEST COMPANY, INC	171.25	2981285	2014 RATING GUIDE	
						171.25			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14	105181	13982	A T & T A T & T (13982)	389.40	5642153	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	8.63	5642207	2014-07 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	8.64	5642207	2014-07 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	17.46	5642211	2014-07 582-4092	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	17.24	5642222	585-0665 INV FAX	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	118.18	5642225	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	22.71	5642226	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	32.67	5642227	585-8176 MOTOROLA MTCE LI	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	56.38	5642968	924-5333 LEMOORE LINE	
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	37.47	5644219	2014-07	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	762.98	5644219	2014-07	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/27/14	105181...	13982	A T & T A T & T (13982)	73.50	5644219	2014-07	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	45.64	5644219	2014-07	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	39.89	5644219	2014-07	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	36.72	5644219	2014-07	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	36.72	5644219	2014-07	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	30.59	5644219	2014-07	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	36.72	5644219	2014-07	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	72.27	5644455	2014-07 582-0104	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	8/27/14		13982	A T & T A T & T (13982)	16.94	5645583	2014-07 587-1658	
						1,860.75			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/27/14	105182	00001775	A T & T MOBILITY A T & T MOBILITY	335.50	831X08132014	287016691831 WIRELESS	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
335.50									
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	8/27/14	105183	17337	A T & T MOBILITY A T & T MOBILITY SIM CARD	180.00	COH0072014	2014-07 MOSAIC	
180.00									
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	8/27/14	105184	18263	ACTIVE911 INC ACTIVE911 INC	525.00		DISPTCH MESS SYS SUBSCRIPT	
525.00									
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105185	10017	AIRPORT LIGHTING EQUIPMENT AIRPORT LIGHTING EQUIPMENT	662.70	2256	LIGHT BULBS, PAPI 200 W 0	
662.70									
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	8/27/14	105186	12356	ALLDATA ALLDATA	1,500.00	579823	FY15 ALL MAKES DATA SUBSC	
1,500.00									
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105187	03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	10.50	175534	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	125.13	175534	PANEL, OUTER SETS	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	67.08	175534	PANELS, COMPLETE HELMET	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
202.71									
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	8/27/14	105188	03021	ALTRA POOLS ALTRA POOLS	1,650.00	16099-16	2014-08	
1,650.00									
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/27/14	105189	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	472.50	7020589	A/C MOTOR CRTHS/ATTIC	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	451.46	7020589	A/C MOTOR CRTHS/ATTIC	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	80.00	7020702	A/C REPAIR CRTHS#203	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	192.50	7020703	PD INVEST LINE LEAK	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	116.56	7020703	PD INVEST LINE LEAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	227.50	7020802	PUMP CLOG CRTHS #111	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	42.25	7020802	PUMP CLOG CRTHS #111	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	385.00	7020944	SENSOR CRTHS #104	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	104.88	7020944	SENSOR CRTHS #104	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2,072.65									
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	8/27/14	105190	17097	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	36,573.30	254666	AVIATION FUEL	
36,573.30									
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	8/27/14	105191	09610	W BANKS MOORE, INC DBA BANKS & CO	50.00	98046	2014-08 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/27/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	98051	2014-08 UST INSPECT	
2050 FLEET REPLACEMENT RESERVE	814037 FUEL MGMT SYSTEM	8/27/14		09610	W BANKS MOORE, INC DBA BANKS & CO	1,857.60	98194	SMART TALK SOFTWARE	
2,007.60									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105192	18258	RAMON BETANCOURT BETANCOURT, RAMON	410.00		SCRKPR 7/26-8/21	
410.00									
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	8/27/14	105193	18366	RACHEL BLACKMORE BLACKMORE, RACHEL	40.00	2002157	KNDRMSK W&G RFND AUG	
40.00									
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/27/14	105194	16611	TANNER BRADY BRADY, TANNER	30.00		07/16/14	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
30.00									
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105195	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	825.00	NS20089	SFTWRE-ADOBE ACROBAT XI P	
825.00									
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/27/14	105196	16450	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	330.00	TR ROCHA9171	REG/ONTARIO 10/22-23	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/27/14		16450	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	330.00	TR SUTTON917	REG/SAN RAMON 9/9-10	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/27/14		16450	CALIF BUILDING OFFICIALS CALIF BUILDING OFFICIALS	330.00	TR WEBB 9171	REG/SAN RAMON 9/8-9	
990.00									
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	8/27/14	105197	16168	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	15.00	115104	ESTIMATED SHIPPING/HANDLI	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	8/27/14		16168	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	566.31	115104	RIBBON/ENCODER SHEARTECH	
581.31									
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/27/14	105198	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	040984	2014-04 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/27/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	040984	2014-04 NETWORK	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/27/14	105198...	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	040984	2014-05 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/27/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	040984	2014-05 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/27/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	040984	2014-06 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	8/27/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	040984	2014-06 NETWORK	
						1,876.98			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	8/27/14	105199	T0000259	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		CERT RENEW-DIAS	
						60.00			
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/27/14	105200	19220	CALIF NARCOTIC OFFICERS' ASSN CALIF NARCOTIC OFFICERS' ASSN	550.00	TR BAKER	REG/ANAHEIM 11/21-25	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/27/14		19220	CALIF NARCOTIC OFFICERS' ASSN CALIF NARCOTIC OFFICERS' ASSN	550.00	TR ESTRADA	REG/ANAHEIM 11/21-25	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/27/14		19220	CALIF NARCOTIC OFFICERS' ASSN CALIF NARCOTIC OFFICERS' ASSN	550.00	TR RICKS1	REG/ANAHEIM 11/21-25	
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	8/27/14		19220	CALIF NARCOTIC OFFICERS' ASSN CALIF NARCOTIC OFFICERS' ASSN	550.00	TR SIZEMORE1	REG/ANAHEIM 11/21-25	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/27/14	105200...	19220	CALIF NARCOTIC OFFICERS' ASSN CALIF NARCOTIC OFFICERS' ASSN	550.00	TR STINGLEY	REG/ANAHEIM 11/21-25	
						2,750.00			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	8/27/14	105201	19450	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	150.00		DUES/CRAIG MILLER	
						150.00			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105202	18028	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	283.79	238298	CHAINSAW 14" , CS-303T-14	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		18028	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	309.59	238298	CHAINSAW 16", CS-303T-16	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		18028	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	498.78	238298	TRIMMER, (SRM230SPC ECHO)	
						1,092.16			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	8/27/14	105203	LIC00147	CAROUSEL KIDS BTQ PARIS BTQ CAROUSEL KIDS BTQ PARIS BTQ	34.37		LICENSE REFUND	
						34.37			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	8/27/14	105204	T0000229	CENTRAL VALLEY ARSON INVESTIGATORS CENTRAL VALLEY ARSON INVESTIGATOR	10.00		DUES/BAKER	
						10.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/27/14	105205	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.70	20170306	07/29-08/01/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/27/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	8.76	20170572	08/05-08/08/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/27/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.16	20170728	08/12-08/15/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/27/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	750.72	20170909	2014-08 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	8/27/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	78.20	20170909	2014-08 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	8/27/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	151.24	20170909	2014-08 PRINTING	
						1,008.78			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105206	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	14.29		DOLPHIN POSTER	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	8/27/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	15.10		PHOTOS-CAMP	
						29.39			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105207	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570814	2014-08 CIVIC AUD	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105207...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007910900814	2014-08 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160814	2014-08 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550814	2014-08 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	8/27/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161140814	2014-08 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090814	2014-08 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660814	2014-08 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/27/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980814	2014-08 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	8/27/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800814	2014-08 PD RECORDS	
						435.00			
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105208	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.17	10077A	2014-07	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	154.58	10077A	2014-07	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105208...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10077A	2014-07	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10077A	2014-07 PRK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10077A	2014-07 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10077A	2014-07	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10077A	2014-07 INTERIOR PRK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10077A	2014-07	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10077A	2014-07 RR FRNTAGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	110.88	10077A	2014-07	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10077A	2014-07	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	8/27/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10077A	2014-07 INTERIOR BASN	
						3,963.99			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/27/14	105209	13765	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	310.00	37891	LABOR #293	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		13765	COMMERCIAL RADIATOR WORKS INC COMMERCIAL RADIATOR WORKS INC	757.58	37891	RADIATOR RPR #293	
						1,067.58			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14	105210	25047	COMPLIANCE POSTER COMPANY COMPLIANCE POSTER COMPANY	220.83	490889	12-LABOR LAW POSTER	
						220.83			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/27/14	105211	17156	RUSSELL CURRY CURRY, RUSSELL	217.00	TR CURRY4	ADV/LOS ANGELES 9/2-5	
						217.00			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	8/27/14	105212	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	54.08	131891	2014-07 KYOCERA MTCE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/27/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	79.24	133562	TA620 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/27/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.28	133824	FS-1135MFP COPIER SVC	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/27/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	78.75	133825	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	8/27/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	38.80	133826	KM2560 COPIER SERVICE	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
286.15									
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	8/27/14	105213	18367	ROSALIE DIAZ DIAZ, ROSALIE	30.00	2002154	RFD SHELTER 6488	
30.00									
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105214	31793	E & B LANDSCAPE & GARDEN SUPPLIES E & B LANDSCAPE & GARDEN SUPPLIES	126.85	174210	CONCRETE 1 YRD	
126.85									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105215	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	160.00		SCRKPR 08/11-08/21	
160.00									
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	8/27/14	105216	18196	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	2,064.00	273829	YELLOW PAINT	
2,064.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105217	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	90.00		SCRKPR 08/11-08/21	
90.00									
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14	105218	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	455.80	142352	DETERGENT, LOW FOAMING LI	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	8/27/14	105218...	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	20.47	142352	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	72.03	142352	LYSOL DISINFECTANT FOAM C	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	63.70	142352	STORAGE SOLUTION, PH ELEC	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	377.00	142455	GGA BOD STANDARD (#CAI-GG	
						989.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/27/14	105219	16612	JONATHAN L FARR FARR, JONATHAN L	30.00		07/16/14	
						30.00			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	8/27/14	105220	45165	FIRE PROTECTION PUBLICATIONS FIRE PROTECTION PUBLICATIONS	323.19	22797	ESSENTIALS/MAN & WRKBK 6H	
						323.19			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	8/27/14	105221	00000255	FIREFIGHTER BOOKSTORE FIREFIGHTER BOOKSTORE	105.23	36403-00	2014 CODE BOOK	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	8/27/14		00000255	FIREFIGHTER BOOKSTORE FIREFIGHTER BOOKSTORE	41.38	36403-00	2014 CODE BOOK	
						146.61			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105222	00000315	FIRST STRING SPORTS FIRST STRING SPORTS	759.30	35873-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00000315	FIRST STRING SPORTS FIRST STRING SPORTS	1,348.44	35971-00	BLANKET PURCHASE ORDER	
						2,107.74			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14	105223	35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	392.59	909351	FLANGES CHECK	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14		35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	1,147.03	909351	FLANGES GATE #0085-0003	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14		35455	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	5.37	909351	FUEL SURCHARGE	
						1,544.99			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	8/27/14	105224	12551	G & K SERVICES G & K SERVICES	166.75	34462-01	UNIFORM RENTAL	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	102.76	34462-02	UNIFORM RENTAL	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	140.37	34462-03	UNIFORM RENTAL	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	182.30	34462-04	UNIFORM RENTAL	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	8/27/14	105224...	12551	G & K SERVICES G & K SERVICES	122.55	34462-05	UNIFORM RENTAL	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	74.10	34462-06	UNIFORM RENTAL	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	78.45	34462-07	UNIFORM RENTAL	
2031 REFUSE	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	408.27	34462-08	UNIFORM RENTAL	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	291.50	34462-09	UNIFORM RENTAL	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	46.43	34462-10	UNIFORM RENTAL	
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	8/27/14		12551	G & K SERVICES G & K SERVICES	52.30	34462-11	UNIFORM RENTAL	
						1,665.78			
1111 PERSONNEL	7496 CALPERS SERVICES	8/27/14	105225	17656	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	55439	2014-08 CONSULTING	
						3,250.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/27/14	105226	18368	ROCIO GARCIA GARCIA, ROCIO	250.00	2002148	REFUND CIVIC DEP 4877	
						250.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	8/27/14	105227	06315	GARDA CL WEST INC GARDA CL WEST INC	462.73		REISSUE CK 103171	
						462.73			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105228	17612	ARNOLD GARZA GARZA, ARNOLD	440.00		UMP 07/28-08/14	
						440.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14	105229	18344	GILMORE, WOOD, VINNARD & MAGNESS GILMORE, WOOD, VINNARD & MAGNESS	5,995.00	10915-0	2014-07 LEGAL	
						5,995.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14	105230	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	16.12	108500	HANDLING CHARGE	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	127.93	108500	LIC-SHORETEL EXTENSION ON	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	290.57	108500	PHONE-SHOREPHONE IP115 BL	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	12.00	108500	SUPP-SHORECARE PARTNER S	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	11.88	108500	WALL MOUNT-IP110/115/BB24	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	16.13	108501	HANDLING FEE	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14	105230...	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	365.50	108501	LICENSE-EXTENSION & MAILB	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	473.32	108501	PHONE-SHOREPHONE IP230-BL	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	32.00	108501	SUPPORT-SHORECARE PARTNE	
						1,345.45			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	8/27/14	105231	18374	JENNIFER GOMEZ GOMEZ, JENNIFER	217.00	TR GOMEZ	ADV/LOS ANGELES 9/2-5	
						217.00			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	8/27/14	105232	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,263.43	1004981-1	MTR STRAINER 2" BADGER	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	8/27/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,753.57	1004981-1	WTR METER 2" TURBO T200 (	
2081 WATER-OPERATIONS	815013 15-FIRE HYDRANTS	8/27/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	7,859.54	1012892	HYDRANT, COMM (AVK 2490 4	
2081 WATER-OPERATIONS	815013 15-FIRE HYDRANTS	8/27/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	9,047.20	1012892	HYDRANT, RES (AVK 2470 4.	
						20,923.74			
2081 WATER-OPERATIONS	815014 4-FIRE HYDRANT METERS 4"	8/27/14	105233	00000071	H D SUPPLY WATERWORKS, LTD H D SUPPLY WATERWORKS, LTD	2,922.08	C749799	HYDRANT METER (3 FH14 CF	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2,922.08									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105234	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	200.00		SCRKPR 08/11-08/15	
200.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105235	16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		UMP 08/21/14	
40.00									
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105236	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	655.00		2014-08 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	8/27/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2014-08 CRTHOUSE	
1,155.00									
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/27/14	105237	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	63.59	156019	NTC/AMEND WATER USE	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/27/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	128.00	156020	ORD 14-07/AMEND WATER	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	8/27/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	222.13	156028	NTC/COLIFORM BACTERIA	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/27/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	152.86	156044	DEVELOPER AGT 198/43	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	8/27/14	105237...	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	318.40	156045	REZONE LACEY/HWY43	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	8/27/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	86.42	156084	PARCEL MAP 2014-01	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	8/27/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	94.33	156103	MCA 2014-04 OPTICAL	
						1,065.73			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14	105238	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	128.17	981481	EMERGENCY EXAM 07/06	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	981782	EMERGENCY EXAM 07/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	981793	EMERGENCY EXAM 07/11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	982004	EMERGENCY EXAM 07/16	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	982123	EMERGENCY EXAM 07/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	982341	EMERGENCY EXAM 07/21	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	114.90	982386	EMERGENCY EXAM 07/22	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14	105238...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	982469	EMERGENCY EXAM 07/23	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	102.00	982653	EMERGENCY EXAM 07/25	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	982655	EMERGENCY EXAM 07/28	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	982788	EMERGENCY EXAM 07/29	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	114.00	982902	EMERGENCY EXAM 07/31	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	109.50	983201	EMERGENCY EXAM 08/02	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	983452	EMERGENCY EXAM 08/02	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	983454	EMERGENCY EXAM 08/1	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	983455	EMERGENCY EXAM 08/05	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	983457	EMERGENCY EXAM 08/06	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	8/27/14		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	983572	EMERGENCY EXAM 08/08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,580.57									
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105239	14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	7.81	00011180	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	98.69	00011180	ROPE BAGS/RAPID INTERVENT	
106.50									
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14	105240	18266	HEIDOLPH NORTH AMERICA LLC HEIDOLPH NORTH AMERICA LLC	2,392.60	833438-1	AUTOCLOVE REPAIR: ON SITE	
2,392.60									
2186 WASTEWATER SYS IMPACT FEE	814632 SEWER MAIN OVERSIZING REQ	8/27/14	105241	18201	HYE QUALITY FOODS INC HYE QUALITY FOODS INC	1,150.91		REIMBURSE OVRSZ SS	
1,150.91									
1511 POLICE-SUPPORT SERVICE	7450 PUBLICATIONS AND DUES	8/27/14	105242	69308	IN-SHAPE HEALTH CLUBS, INC IN-SHAPE HEALTH CLUBS, INC	1,008.00	5148887	FY15 MEMBERSHIP	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	8/27/14		69308	IN-SHAPE HEALTH CLUBS, INC IN-SHAPE HEALTH CLUBS, INC	720.00	5148887	FY15 MEMBERSHIP	
1512-2 POLICE-COMMUNICATIO NS	7495 PROF AND SPEC SERVICES	8/27/14		69308	IN-SHAPE HEALTH CLUBS, INC IN-SHAPE HEALTH CLUBS, INC	2,304.00	5148887	FY15 MEMBERSHIP	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		69308	IN-SHAPE HEALTH CLUBS, INC IN-SHAPE HEALTH CLUBS, INC	5,578.24	5148887	FY15 MEMBERSHIP	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105242...	69308	IN-SHAPE HEALTH CLUBS, INC IN-SHAPE HEALTH CLUBS, INC	440.00	5148887	FY15 MEMBERSHIP	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		69308	IN-SHAPE HEALTH CLUBS, INC IN-SHAPE HEALTH CLUBS, INC	24.00	5148887	FY15 MEMBERSHIP	
						10,074.24			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/27/14	105243	15426	JIM IRWIN IRWIN, JIM	217.00	TR IRWIN3	ADV/LOS ANGELES 9/2-5	
						217.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105244	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	376.25	63988	BACK PLATE/ VISOR-RAYAGA	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	376.25	63988	BACK PLATE/VISOR	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	612.75	63988	BUTTONS CROSSWALKS-BULLE	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	245.10	63988	GREEN BALL LED 8"	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	1,370.63	63988	POLES 10'	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	258.00	63988	RED ARROW LED 12"	
						3,238.98			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105245	00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	29.70	685	MAIL MACH/LABELS	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	32.92	685	MAIL MACH/SEALING SOLUTIO	
						62.62			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	8/27/14	105246	15424	JOLEEN JAMESON JAMESON, JOLEEN	217.00	TR JAMESON4	ADV/LOS ANGELES 9/2-5	
						217.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105247	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	760.50	351857	CONCRETE WRK/CRTHS PRK	
						760.50			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105248	18074	AARON JOHNSON JOHNSON, AARON	170.00		SCRKPR 8/11-21	
						170.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105249	17849	KARISH INDUSTRIES INC KARISH INDUSTRIES INC	430.00	16134	LOOP CABLE 2500'/TYPE B D	
						430.00			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	8/27/14	105250	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1402	2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
6,559.83									
1513 POLICE-OPERATIONS	7470 PRINTING	8/27/14	105251	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	50.48		INMATE PROP RLSE FORM	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	8/27/14		48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	51.30		2014-06 SR COMM	
101.78									
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	8/27/14	105252	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,063.50		DEBT SVC COLL 07/14	
3,063.50									
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105253	28400	L N CURTIS & SONS L N CURTIS & SONS	73.75	1324544-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		28400	L N CURTIS & SONS L N CURTIS & SONS	149.43	1324824-00	BLANKET PURCHASE ORDER	
223.18									
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	8/27/14	105254	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	108.00	38520	2014-07 CONST ADMIN	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	8/27/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,418.50	38521	2014-07 EVAL FDN PIER	
1,526.50									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105255	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	200.00		UMP 08/11-08/21	
						200.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105256	17420	WARREN LEASURE LEASURE, WARREN	50.00		SCRKPR 08/18-19	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14		17420	WARREN LEASURE LEASURE, WARREN	180.00		UMP 08/12-08/21	
						230.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	8/27/14	105257	00001444	LEE'S PAVING, INC LEE'S PAVING, INC	57,336.00	14-1432	GRANGEVILLE/11TH AVE	
						57,336.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14	105258	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	210.00	1390524	2014-07 LEGAL	
						210.00			
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	8/27/14	105259	00000932	THE LONE OAK CANAL COMPANY LONE OAK CANAL COMPANY	1,000.00	143 FY15	ASSMT 143 20@\$50	
						1,000.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14	105260	00000509	JAMES LUTZ LUTZ, JAMES	1,000.00		TUIT-PRE 06/14-07/14	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1,000.00									
2014 SPECIAL AVIATION	814647 ALP UPDATE	8/27/14	105261	00001632	MEAD & HUNT INC MEAD & HUNT INC	5,939.01	243905	2014-05 ALP UPDATE	
2014 SPECIAL AVIATION	814646 HANGER TAXILANE REHAB	8/27/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	3,984.36	245252	2014-07	
9,923.37									
1450-010 CDBG ENTITLEMENT 2013	813647 HFD COMMUNITY GARDN	8/27/14	105262	17272	PARKS ASSOCIATES, INC DBA N S P 3	278.00	15065	ESTIMATED SHIPPING/HA	
1450-010 CDBG ENTITLEMENT 2013	813647 HFD COMMUNITY GARDN	8/27/14		17272	PARKS ASSOCIATES, INC DBA N S P 3	980.40	15065	PARK BENCH	
2104 ACCUM CAPITAL OUTLAY	814607 HANDICAPPED ACCESS MODIF	8/27/14		17272	PARKS ASSOCIATES, INC DBA N S P 3	2,808.98	15065A	DRINKNG FOUNTAIN ADA	
2104 ACCUM CAPITAL OUTLAY	814607 HANDICAPPED ACCESS MODIF	8/27/14		17272	PARKS ASSOCIATES, INC DBA N S P 3	373.00	15065A	ESTIMATED SHIPPING/HANDLI	
4,440.38									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/27/14	105263	00001611	NATIONAL TRAINING CONCEPTS, INC NATIONAL TRAINING CONCEPTS, INC	37.80	14-59	CLASS MANUAL/LUTZ	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/27/14		00001611	NATIONAL TRAINING CONCEPTS, INC NATIONAL TRAINING CONCEPTS, INC	37.80	14-59	CLASS MANUAL/VALLIN	
75.60									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	8/27/14	105264	00000900	NEW DEAL DITCH CO NEW DEAL DITCH CO	259.86	FY15 123-1	ASSMT 123-1 2@\$129.93	
						259.86			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14	105265	14392	NEWEGG, INC NEWEGG, INC	31.16	1200565832	DVDMEDIA-VERBATIM 4.7GB 1	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	2.30	1200565832	ESTIMATED SHIPPING/HANDLI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	137.59	1200568035	TONER-LEXMARK C5220MS TON	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	2.75	1200568036	ESTIMATED SHIPPING/HANDLI	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	16.11	1200568036	TONER-LEXMARK C52025X WAS	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	137.59	1200568037	TONER-LEXMARK C5220YS RET	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	122.54	1200568263	TONER-LEXMARK C5220KS RET	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	134.36	1200568264	TONER-LEXMARK C5220CS RET	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	1.99	1200573295	ESTIMATED SHIPPING/HANDLI	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14	105265...	14392	NEWEGG, INC NEWEGG, INC	107.49	1200573295	KEYBOARD-MICROSOFT WIREL	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	73.18	1200574216	POWERSTRIP-APC PER8T 6FT 8	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	8/27/14		14392	NEWEGG, INC NEWEGG, INC	97.75	1200575344	SPEAKER-LOGITECH S120 2.3	
						864.81			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105266	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	900.00	16563	PRUNE 3 TREES: 700 N DOUT	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/27/14		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	500.00	16563	PRUNE SYCAMORE: 1505 N IR	
240 L/M AD90-1 T606 PINECSTLE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	1,350.00	16573	TRIM CHINESE PISTACHE; AL	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	90.30	16613	REMOTE, GATE STA #1	
						2,840.30			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14	105267	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	195.05	342375	RECERT 5-9 TEMP POINT	
						195.05			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105268	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	81.61	08152014	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
81.61									
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	8/27/14	105269	58485	P G & E P G & E	10.52		2014-07 6276476966-7	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	8/27/14		58485	P G & E P G & E	180.66		2014-07 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	8/27/14		58485	P G & E P G & E	167.42		2014/08 6359810294-3	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	8/27/14		58485	P G & E P G & E	57.81		2014-07 5401477022-3	
416.41									
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	8/27/14	105270	00001436	PEELLE TECHNOLOGIES, INC PEELLE TECHNOLOGIES, INC	8,550.00	COH1870	FY15 NOVUS AGENDA	
8,550.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14	105271	60740	KELLY PERREIRA PERREIRA, KELLY	288.00		FLD PREP 08/11-08/21	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14		60740	KELLY PERREIRA PERREIRA, KELLY	144.00		INSTALL BASES/HM PLTE	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	8/27/14		60740	KELLY PERREIRA PERREIRA, KELLY	480.00		UMP 08/11-08/21	
912.00									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/27/14	105272	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34837	M DEMEO 08/03-08/09	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	8/27/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	483.84	34850	M FLORES 08/03-08/09	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	309.96	34861	STEPHENS 08/03-08/09	
1411 PLANNING	7495 PROF AND SPEC SERVICES	8/27/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	34875	M DEMEO 08/10-08/16	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	8/27/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	498.96	34889	M FLORES 08/10-08/16	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	309.96	34900	R STEPHENS 8/10-8/16	
						2,812.32			
511 MISC CASH DEPOSITS TRUST	3024-041 SWC 12TH/LACEY TRAF STUDY	8/27/14	105273	13715	PETERS ENGINEERING GROUP PETERS ENGINEERING GROUP INC	11,900.00	7357	TRAFF IMPACT STUDY	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	8/27/14		13715	PETERS ENGINEERING GROUP PETERS ENGINEERING GROUP INC	2,000.00	7360	TRAFF ANALYSIS12TH/LA	
						13,900.00			
2100 BUILDING MAINTENANCE	815020 PIANO CARRIAGE	8/27/14	105274	18315	JOSEPH R ROSS DBA PIANOMART.COM	670.00		GRAND PIANO CARRIAGE	
						670.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	8/27/14	105275	00001104	JOSEPH G POLLARD CO. INC POLLARDWATER.COM	50.50	1387921-IN	CHLORINE POWDER	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/27/14		00001104	JOSEPH G POLLARD CO. INC POLLARDWATER.COM	508.19	1387436-IN	CHLORINE POWDER	
						558.69			
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105276	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	914.17	16274	2014-07	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	18.02	16274	2014-07	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	164.13	16274	2014-07	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	129.31	16274	2014-07	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	69.28	16274	2014-07	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	122.24	16274	2014-07	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	153.07	16274	2014-07	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.74	16274	2014-07	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105276...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	110.44	16274	2014-07	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.82	16274	2014-07	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.38	16274	2014-07	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	587.15	16274	2014-07	
255 L/M AD98-01 T747 CRYST SPR	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	194.78	16274	2014-07	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	392.04	16274	2014-07	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	143.48	16274	2014-07	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,128.20	16274	2014-07	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	808.62	16274	2014-07	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	361.61	16274	2014-07	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	154.80	16274	2014-07	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105276...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	915.59	16274	2014-07 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	235.30	16274	2014-07 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	829.89	16274	2014-07 STREET	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	205.60	16274	2014-07	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	66.53	16274	2014-07	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	520.99	16274	2014-07	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	83.56	16274	2014-07	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	284.00	16274	2014-07	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	167.53	16274	2014-07 #2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	8/27/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	260.06	16274	2014-07 PARK	
						9,136.33			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/27/14	105277	12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		07/16/14	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/27/14		12669	JOSHUA M PUERNER PUERNER, JOSHUA M	30.00		08/06/14	
						60.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	8/27/14	105278	17143	DARREL PYLE PYLE, DARREL	217.00	TR PYLE4	ADV/LOS ANGELES 9/2-5	
						217.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	8/27/14	105279	00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1268187	MONTHLY PEST CONTROL	
						40.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	8/27/14	105280	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	162.10	710066	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	8/27/14		15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	268.18	717729	PRINTER MTCE/BASE CHG \$34	
						430.28			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105281	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,500.00	1770	TRIM TREES-400 BLK PORTER	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/27/14		64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	500.00	1771	TRIM TREE KWEAH/CRSON	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	8/27/14	105281...	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	2,500.00	1773	TREE PRUNING @ 3RD ST, 10	
						4,500.00			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105282	12891	ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY	62.48	00082566	ESTIMATED SHIPPING/HANDLI	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		12891	ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY	329.90	00082566	MOP WRINGER (STAINLESS ST	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		12891	ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY	67.95	00082566	WALL WASH KIT FOR COURTHO	
						460.33			
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105283	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	34.00	C220894	C3570 PERMIT	
						34.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14	105284	15039	SCOTT MELLON MELLON, SCOTT	75.00	MELLON2	TUIT PRE 09/17	
						75.00			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	8/27/14	105285	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	73.92	9404056380	DOCUMENT SHREDDING	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.87	9404056576	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
125.79									
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	8/27/14	105286	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,763.68		2014-07	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	8/27/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25,103.62		2014-07	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	8/27/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.77		2014-07	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	8/27/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.83		2014-07	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	8/27/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	76.18		2014-07	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	8/27/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.22		2014-07	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	8/27/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.58		2014-07	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	8/27/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	87.90		2014-07	
27,207.78									
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	8/27/14	105287	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	44.59		2014-08 1505173000	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	8/27/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	85.77		2014-08 #1 0260155100	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	8/27/14	105287...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	215.71		2014-08 1805156100	
						346.07			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	8/27/14	105288	13652	STERICYCLE, INC STERICYCLE, INC	316.47	3002736097	EVID WASTE DISPOSAL	
						316.47			
250 L/M AD94-2 T708 STONECRST	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105289	55103	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	2,442.40	14-61452	MULCH, COARSE ORCHARD	
						2,442.40			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/27/14	105290	00001244	ROBERT SUTTON SUTTON, ROBERT	165.00	TR SUTTON5	ADV/SAN RAMON 9/8-10	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/27/14		00001244	ROBERT SUTTON SUTTON, ROBERT	323.90	TR SUTTON5	LDG/SAN RAMON 9/8-10	
						488.90			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105291	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	25.00	2014545	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	361.20	2014545	GLASS BEADS	
						386.20			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	8/27/14	105292	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,280.00	2355	TRENCH COMPACT TEST	
						1,280.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	8/27/14	105293	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,674.75	78676	ARC FLASH STUDY 07/14	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	8/27/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,674.75	78676	ARC FLASH STUDY 07/14	
						5,349.50			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105294	00001715	TESCO CONTROLS INC TESCO CONTROLS INC	806.25	0054969-IN	BATTERIES-RPLCMNT	
						806.25			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	8/27/14	105295	12670	PETER A TORRES TORRES, PETER A	30.00		07/16/14	
						30.00			
2031 REFUSE	815004 1260-AUTO CONT 100GAL	8/27/14	105296	13414	WASTEQUIP MFG DBA TOTER LLC	34,010.85	65349296	600-AUTO CONT 100GAL	
2031 REFUSE	815004 1260-AUTO CONT 100GAL	8/27/14		13414	WASTEQUIP MFG DBA TOTER LLC	2,784.00	65349296	600-AUTO CONT 100GAL	
						36,794.85			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	8/27/14	105297	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	90.14		BINDERS/RESOLUTIONS	
1110 CITY MANAGER-CITY CLERK	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	92.35		FLOWERS/CAMARA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	25.00		EYE EXAM/GUTIERREZ	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.58		AMAZON WEB SERVICE	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	42.19		CORD/ADAPTER MVS PRK	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	26.61		FOOD/BAND MEMBERS	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	52.10		FOOD/REN FAIR MTG	
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	508.00		RENEWAL/SISNEROZ	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	8/27/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	576.00	TR HERNANDEZ	REG/SANDIEGO 10/12-17	
						1,412.97			
001 GENERAL FUND	1480 REVOLVING POSTAGE	8/27/14	105298	00000181	U S POSTAL SERVICE (HASLER) UNITED STATES POSTAL SERVICE	3,000.00	68775-082014	CMRS-METER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						3,000.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/27/14	105299	18370	NANCY URIBE URIBE, NANCY	250.00	2002149	REFUND CIVIC DEP 6501	
						250.00			
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	8/27/14	105300	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	4,913.39	49493	2014-06 PROF SVCS	
						4,913.39			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14	105301	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	69.01	8058311148	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	46.39	8058311148	GLYCOLIC ACID (25GM #2000	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	13.51	8058311149	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	29.56	8058311149	HAZARD FEE	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	8/27/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	23.60	8058311149	TRICHLOROACETIC ACID (50G	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	13.47	8058522354	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	49.12	8058522354	VAT & CYLINDER BRUSH #466	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14	105301...	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	49.70	8058557866	BOTTLE BRUSH #89132-694 *	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	8/27/14		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	16.16	8058557866	ESTIMATED SHIPPING/HANDLI	
						310.52			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/27/14	105302	18369	JOSE VALENCIA VALENCIA, JOSE	324.90	2002155	REFUND CIVIC RNTL HRS	
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	8/27/14		18369	JOSE VALENCIA VALENCIA, JOSE	1,181.25	2002156	REFUND CIVIC DEP 5685	
						1,506.15			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	8/27/14	105303	00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	948.76	3799764	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	172.70	3799764	DAMAGE PASS SIDE #35 PD	
						1,121.46			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	8/27/14	105304	00000876	JUSTIN VALLIN VALLIN, JUSTIN	1,000.00		TUIT/PRE 05-08/14	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	8/27/14		00000876	JUSTIN VALLIN VALLIN, JUSTIN	30.00		EXP/FRESNO 8/6-7	
						1,030.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14	105305	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICE	594.89	69295022	CLETS SYSTEM SV100362	
						594.89			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14	105306	35904	VERIZON WIRELESS VERIZON WIRELESS	912.83	9729523756	381-0944 INVESTIGATIONS C	
						912.83			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14	105307	35904	VERIZON WIRELESS VERIZON WIRELESS	189.95	9729606591	771937214 AIR CARD	
						189.95			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	8/27/14	105308	35904	VERIZON WIRELESS VERIZON WIRELESS	259.99	9729974991	272128171 WIRELESS	
						259.99			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	8/27/14	105309	35904	VERIZON WIRELESS VERIZON WIRELESS	206.61	9729992905	2014-07 542008968	
						206.61			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	8/27/14	105310	35904	VERIZON WIRELESS VERIZON WIRELESS	927.13	9730045068	472560080 NEW PLAN G4	
						927.13			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105311	78970	WAL MART WAL MART	209.96	00386	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		78970	WAL MART WAL MART	170.26	00549	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		78970	WAL MART WAL MART	73.01	02763	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		78970	WAL MART WAL MART	2.41	05205	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		78970	WAL MART WAL MART	10.71	05205	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		78970	WAL MART WAL MART	491.50	06326	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	8/27/14		78970	WAL MART WAL MART	216.69	07389	BLANKET PURCHASE ORDER	
						1,174.54			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/27/14	105312	00001522	TOM WEBB WEBB, TOM	165.00	TR WEBB9	ADV/SAN RAMON 9/7-9	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	8/27/14		00001522	TOM WEBB WEBB, TOM	323.90	TR WEBB9	LDG/SAN RAMON 9/7-9	
						488.90			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
255 L/M AD98-01 T747 CRYSPR	7600 SPECIAL DEPARTMENTAL EXP	8/27/14	105313	17676	WEST SCAPES INC WEST SCAPES INC	5,570.08	12645	LANDSCAPE REPLACEMENT	
						5,570.08			
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	8/27/14	105314	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	4,379.44	10359	06/09-07/13 STAKING	
						4,379.44			
						625,445.93			



**AGENDA
STAFF REPORT**

MEETING DATE: 9/16/2014

AGENDA SECTION: 5. U.

SUBJECT:

Finance Department: Warrant Register August 28 through September 10, 2014

RECOMMENDATION:

Approve Warrant Register for period beginning August 28 through September 10, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 WARRANT REGISTER 082814-091014

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 09/16/14

Issue Date		Check Numbers	Amount
CHECKS	08/28/14 to 09/10/14	105315 to 105470	671,569.84
			671,569.84

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 CALPERS SERVICES	9/2/14	105315	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	234.56		CONEXIS 07/01-7/31/14	
						234.56			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/2/14	105316	10528	DELTA DENTAL DELTA DENTAL	9,007.30		DELTA CITY SHR 09/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/2/14		10528	DELTA DENTAL DELTA DENTAL	2,995.23		DELTA DNTL PP16 09/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/2/14		10528	DELTA DENTAL DELTA DENTAL	3,184.71		DELTA DNTL PP17 09/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	9/2/14		10528	DELTA DENTAL DELTA DENTAL	1,196.53		RETIREEES 09/14-09001	
						16,383.77			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/4/14	105317	11349	A T & T A T & T (11349)	359.68	0601768725	80008961114 CA DEPT OF JU	
						359.68			
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/4/14	105318	13982	A T & T A T & T (13982)	15.54	5642217	2014-07 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	17.90	5642219	2014-07 584-8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	33.70	5642220	2014-07 584-8633	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	9/4/14	105318...	13982	A T & T A T & T (13982)	17.24	5642221	2014-07 584-9430	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	32.70	5642223	2014-07 585-0706	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	9/4/14		13982	A T & T A T & T (13982)	30.90	5642647	2014-07 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	89.24	5642667	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	18.68	5642682	2014-07 583-1529	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	32.67	5643946	2014-07 589-6436	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	0.40	5644230	2014-07 583-8452	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	17.24	5644375	2014-07 582-0101	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/4/14		13982	A T & T A T & T (13982)	32.69	5646186	2014-07 583-8911	
						338.90			
2031 REFUSE	815005 1-WASTE CONT CLEAN SYSTEM	9/4/14	105319	18338	AAQUA TOOLS, INC AAQUA TOOLS, INC	289.18	38438	ASSEMBLY	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	815005 1-WASTE CONT CLEAN SYSTEM	9/4/14	105319...	18338	AAQUA TOOLS, INC AAQUA TOOLS, INC	3,259.40	38438	CART CLNR SYS/HOSE	
2031 REFUSE	815005 1-WASTE CONT CLEAN SYSTEM	9/4/14		18338	AAQUA TOOLS, INC AAQUA TOOLS, INC	48.00	38438	ESTIMATED SHIPPING/HANDLI	
						3,596.58			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	9/4/14	105320	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	35,045.15		FY15 REPLENISH TRUST	
						35,045.15			
2020 AIRPORT - OPERATING	7770 TRAINING/TRAVEL/MEETING	9/4/14	105321	T0000520	ASSOC OF CALIF AIRPORTS ASSOC OF CALIF AIRPORTS	85.00	TR DOYEL	REG/TAHOE 9/10-12	
						85.00			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	9/4/14	105322	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	120.65		8155500390454929 ETHERNET	
						120.65			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	9/4/14	105323	10940	DUSTIN COSTA COSTA, DUSTIN	125.00	TR COSTA6	ADV/LOS ANGLS 9/15-17	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	9/4/14		10940	DUSTIN COSTA COSTA, DUSTIN	307.69	TR COSTA6	LDG/LOS ANGLS 9/15-17	
						432.69			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	814603 SURVEY-REVENUE MEASURE	9/4/14	105324	18142	THE LEW EDWARDS GROUP LEW EDWARDS GROUP	5,000.00	3033	BALLOT MEASURE	
						5,000.00			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	9/4/14	105325	69285	CITY OF SELMA SELMA, CITY OF	300.00	TR BULLER	REG/SELMA 9/8-12	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	9/4/14		69285	CITY OF SELMA SELMA, CITY OF	300.00	TR KAUFMAN	REG/SELMA 9/8-12	
						600.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/4/14	105326	13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	CURRY	MESTAS/RETIRE-CURRY	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/4/14		13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	DEPT HEAD	MESTAS/RETIRE-DEPT HD	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/4/14		13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	DEPT HEAD	MESTAS/RETIRE-DEPT HD	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/4/14		13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	IRWIN	MESTAS/RETIRE-IRWIN	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/4/14		13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	JAMESON	MESTAS/RETIRE-JAMESON	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/4/14		13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	MARTINEZ	MESTAS/RETIRE-MARTINZ	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/4/14	105326...	13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	PANNETT	MESTAS/RETIRE-PANNETT	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/4/14		13339	MARIBEL V STINSON STINSON, MARIBEL V	25.00	PYLE	MESTAS/RETIRE-PYLE	
						200.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/4/14	105327	55103	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	650.38	14-61646	TURFACE PRO LGUE RED	
						650.38			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	9/4/14	105328	35904	VERIZON WIRELESS VERIZON WIRELESS	10.69	9730278938	2014-08	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/4/14		35904	VERIZON WIRELESS VERIZON WIRELESS	100.52	9730278938	2014-08	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	9/4/14		35904	VERIZON WIRELESS VERIZON WIRELESS	19.74	9730278938	2014-08	
2031 REFUSE	7320 COMMUNICATIONS	9/4/14		35904	VERIZON WIRELESS VERIZON WIRELESS	34.38	9730278938	2014-08	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/4/14		35904	VERIZON WIRELESS VERIZON WIRELESS	73.19	9730278938	2014-08	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/4/14		35904	VERIZON WIRELESS VERIZON WIRELESS	82.91	9730278938	2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/4/14	105328...	35904	VERIZON WIRELESS VERIZON WIRELESS	148.13	9730278938	2014-08	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/4/14		35904	VERIZON WIRELESS VERIZON WIRELESS	0.60	9730278938	PMT 5/27 APP INCORRCT	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/4/14		35904	VERIZON WIRELESS VERIZON WIRELESS	49.22	9730278938	2014-08	
						519.38			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	9/4/14	105329	35904	VERIZON WIRELESS VERIZON WIRELESS	282.17	9730456289	342019390 DATA PORTS	
						282.17			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	9/4/14	105330	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	86.67	6207-08/14	FY15 REPLENISH TRUST	
						86.67			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14	105331	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		#672914401 PP18 09/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14	105332	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	51.47		#CE0424520 PP18 09/14	
						51.47			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	9/4/14	105333	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	521.93		#1110626307 PP18 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	225.79		#1205993440 PP18 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		#1208563752 PP18 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		#1210193243 PP18 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	125.00		#2300487238 PP18 9/14	
						1,032.72			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/14	105334	16411	G E M A G E M A	570.00		GEMA DED PP18 09/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/14	105335	00001188	H M E A H M E A	30.00		HMEA DED PP18 09/14	
						30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/14	105336	38623	H P O A H P O A	2,550.00		HPOA PP18 09/14	
						2,550.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/14	105337	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,103.00		I.A.F.F. PP18 09/14	
						1,103.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	9/4/14	105338	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	60.00		#705196 PP18 09/14	
						60.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14	105339	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#9349 PP18 09/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14	105340	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP18 09/14	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14	105341	48800	KINGS CO SHERIFF KINGS CO SHERIFF	86.81		#14-0586 PP18 09/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	99.23		#2013000451 PP18 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	335.70		#2013001155 PP18 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		#2014000561 PP18 9/14	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
621.74									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14	105342	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	100.00		CASE#9349 PP18 09/14	
100.00									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/14	105343	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		#1218186 PP18 09/14	
274.62									
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/14	105344	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,408.64		MISC PP18 09/14	
2,408.64									
2020 AIRPORT - OPERATING	7770 TRAINING/TRAVEL/MEETING	9/8/14	105345	08280	JOHN DOYEL DOYEL, JOHN	248.50	TR DOYEL1	ADV/TAHOE 9/9-12	
2020 AIRPORT - OPERATING	7770 TRAINING/TRAVEL/MEETING	9/8/14		08280	JOHN DOYEL DOYEL, JOHN	151.50	TR DOYEL1	LDG/TAHOE 9/9-12	
400.00									
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/8/14	105346	10004	CORY MATHEWS MATHEWS, CORY	99.00	TR MATHEWS6	ADV/DENVER 9/9-10	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/8/14		10004	CORY MATHEWS MATHEWS, CORY	293.88	TR MATHEWS6	CAR/DENVER 9/9-10	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/8/14	105346...	10004	CORY MATHEWS MATHEWS, CORY	445.92	TR MATHEWS6	LDG/DENVER 9/9-10	
						838.80			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/8/14	105347	00000977	RYAN TOMEY TOMEY, RYAN	99.00	TR TOMEY3	ADV/DENVER 9/9-10	
						99.00			
1411 PLANNING	7320 COMMUNICATIONS	9/10/14	105348	13982	A T & T A T & T (13982)	0.11	5553320	2014-06 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/10/14		13982	A T & T A T & T (13982)	0.11	5553320	2014-06 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/10/14		13982	A T & T A T & T (13982)	0.11	5553320	2014-06 583-1633	
1411 PLANNING	7320 COMMUNICATIONS	9/10/14		13982	A T & T A T & T (13982)	7.15	5642215	2014-07 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/10/14		13982	A T & T A T & T (13982)	7.15	5642215	2014-07 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/10/14		13982	A T & T A T & T (13982)	7.15	5642215	2014-07 583-1633	
						21.78			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/10/14	105349	00001775	A T & T MOBILITY A T & T MOBILITY	40.41	769X08282014	828386769 WIRELESS	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
40.41									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/10/14	105350	18379	ADVENTIST HEALTH HOSPICE ADVENTIST HEALTH HOSPICE	250.00	2002165	REFUND CIVIC DEP 5809	
250.00									
2050 FLEET REPLACEMENT RESERVE	815028 1-SURFACE GRINDER	9/10/14	105351	02800	ALERT-O-LITE ALERT-O-LITE	4,836.43	0432550-IN	SURFACE GRINDER (RPLC #27	
4,836.43									
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/10/14	105352	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	301.00	140715	POSTERS	
301.00									
2031 REFUSE	815005 1-WASTE CONT CLEAN SYSTEM	9/10/14	105353	13509	AMERICAN STEAMWAY INC AMERICAN STEAMWAY INC	360.39	24656	TRIGGER GUN/HOSE	
360.39									
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	9/10/14	105354	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501181839	RUGS/08/12/14	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	9/10/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	49.85	1501191481	RUGS/08/26/14	
99.70									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105355	08240	B S N SPORT SUPPLY GROUP, INC B S N SPORT SUPPLY GROUP, INC	273.15	96293113	TIPS/CUE/CHALK	
						273.15			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14	105356	15038	MATTHEW BAKER BAKER, MATTHEW	104.00		TUIT POST 09/17-10/15	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14		15038	MATTHEW BAKER BAKER, MATTHEW	449.00		TUIT PRE 11/17-11/21	
						553.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105357	18258	RAMON BETANCOURT BETANCOURT, RAMON	290.00		SCRKPR 08/26-08/31	
						290.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/10/14	105358	11169	TOM BETTENCOURT BETTENCOURT, TOM	391.63		FLEET/HP M476NW PRNTR	
						391.63			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14	105359	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	390.50	TR BIDEGAR2	ADV/GARDN GRV 9/21-26	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14		14090	JEAN BIDEGARAY BIDEGARAY, JEAN	755.15	TR BIDEGAR2	LDG/GARDN GRV 9/21-26	
						1,145.65			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/10/14	105360	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	213.75	74473	LABOR #164	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	198.88	74473	TRANSMISSION #164	
						412.63			
2181 TRANSPORTN FACLT IMP FEE	813619 CAMPUS DR XING UP/SJV RR	9/10/14	105361	15034	BUSH ENGINEERING, INC BUSH ENGINEERING, INC	19,178.16		5% RETAINAGE	
						19,178.16			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	9/10/14	105362	00001462	C C H, INC C C H, INC	338.59	4801322738	GAAP GUIDE 2015	
						338.59			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105363	T0000309	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	438.83	P39433	CAUTION TAPE/WIPES	
						438.83			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	9/10/14	105364	T0000259	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RENEW K ELLIOTT	
						60.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/10/14	105365	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	395.00	TR STINSON1	REG/ VENTURA 10/20-24	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
395.00									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14	105366	20115	ALBERT CANO CANO, ALBERT	390.50	TR CANO9	ADV/GARDN GRV 9/21-26	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14		20115	ALBERT CANO CANO, ALBERT	755.15	TR CANO9	LDG/GARDN GRV 9/21-26	
1,145.65									
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/10/14	105367	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.02	20171083	08/18-08/22/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/10/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	7.50	20171248	08/25-08/29/14	
16.52									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105368	18126	VICTOR CHAVARIN JR CHAVARIN JR, VICTOR	45.00		INSTALL BASES 08/20	
45.00									
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105369	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	75.24		REIM/EZ UP CANOPY	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	46.19		REIM/MUSIC CD'S	
121.43									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/10/14	105370	14764	PIXELPUSHERS, INC DBA CIVICA SOFTWARE	4,110.00	2744	FY15 WEB MAINTENANCE	
						4,110.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/10/14	105371	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	334.50	70381	2014-08 SCANNING	
						334.50			
2031 REFUSE	815007 35-2YD CONTAINERS	9/10/14	105372	25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	8,401.13	167448	DUMPSTERS	
2031 REFUSE	815006 20-1YD CONTAINERS	9/10/14		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	3,995.78	167449	DUMPSTERS	
2031 REFUSE	815008 40-3YD CONTAINERS	9/10/14		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	11,782.00	167450	DUMPSTERS	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	107.50	167451	LID LOCKING BAR	
2031 REFUSE	815006 20-1YD CONTAINERS	9/10/14		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	443.98	167510	DUMPSTERS	
						24,730.39			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	9/10/14	105373	26618	GEORGE R WATSON DBA COPY CONNECTION	12.54	139037	BLANKET PURCHASE ORDER	
						12.54			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1411 PLANNING	4922 SUBDIVISION & ZONING FEES	9/10/14	105374	18382	CORE STATES GROUP CORE STATES GROUP	2,906.00		REFUND SPR 502-0927	
						2,906.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/10/14	105375	18137	THE CRISCOM PUBLIC RELATIONS INC CRISCOM PUBLIC RELATIONS INC, THE	3,000.00	269103	LOBBYIST 9/16-10/15	
						3,000.00			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	9/10/14	105376	00000469	D L T SOLUTIONS, INC D L T SOLUTIONS, INC	5,174.74	4370659A	8/29/14-8/28/15 AUTODESK	
						5,174.74			
1411 PLANNING	7460 DUPLICATING EXPENSE	9/10/14	105377	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	12.69	133054	7/10/14-08/09/14	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	9/10/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	12.70	133054	7/10/14-08/09/14	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	9/10/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	12.70	133054	7/10/14-08/09/14	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/10/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	7.50	134473	COPIER PARTS	
						45.59			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/10/14	105378	08280	JOHN DOYEL DOYEL, JOHN	39.20		EXP/FRESNO 5/29	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/10/14	105378...	08280	JOHN DOYEL DOYEL, JOHN	39.20		EXP/FRESNO 7/17	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/10/14		08280	JOHN DOYEL DOYEL, JOHN	30.16		EXP/KINGSBURG 8/22	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/10/14		08280	JOHN DOYEL DOYEL, JOHN	66.08		EXP/MADERA 8/14	
						174.64			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105379	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	80.00		SCRKPR 08/25-09/04	
						80.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105380	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	30.00		SCRKPR 08/28	
						30.00			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14	105381	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	812.70	142627	ACETATE BUFFER SOLUTION F	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	139.00	142627	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	1,236.25	142627	POTASSIUM IODIDE FOR CL2	
						2,187.95			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105382	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	112.45	CAHAN47183	COVERALLS, WHITE DISPOSAB	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	112.46	CAHAN47183	COVERALLS, WHITE DISPOSAB	
						224.91			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14	105383	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	928.11	1012185	GSKT/BOLT/FLNGES	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	417.69	1013897	BOLTS/GSKTS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	231.46	1016086	FLANGES	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	71.95	1021479	GASKETS/CAPS	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	(529.22)	CM084262	CREDIT	
						1,119.99			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	9/10/14	105384	45165	FIRE PROTECTION PUBLICATIONS FIRE PROTECTION PUBLICATIONS	237.27	24562	MANUALS, DRVR/OPTR TRNG	
						237.27			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105385	00000315	FIRST STRING SPORTS FIRST STRING SPORTS	357.70	36018-00	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
357.70									
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	9/10/14	105386	12551	G & K SERVICES G & K SERVICES	31.38	34462-0814	UNIFORM RENT 34462-11	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	126.10	34462-0814	UNIFORM RENT 34462-10	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	47.07	34462-0814	UNIFORM RENT 34462-07	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	109.38	34462-0814	UNIFORM RENT 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	233.25	34462-0814	UNIFORM RENT 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	44.46	34462-0814	UNIFORM RENT 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	73.53	34462-0814	UNIFORM RENT 34462-05	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	144.67	34462-0814	UNIFORM RENT 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	100.05	34462-0814	UNIFORM RENT 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	9/10/14		12551	G & K SERVICES G & K SERVICES	192.32	34462-0814	UNIFORM RENT 34462-09	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	9/10/14	105386...	12551	G & K SERVICES G & K SERVICES	51.15	34462-0814	UNIFORM RENT 34462-02	
						1,153.36			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/10/14	105387	00000674	G M S, INC G M S, INC	245.00	150046	08/14 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/10/14		00000674	G M S, INC G M S, INC	65.00	150047	08/14 SERV & SUPPORT	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/10/14		00000674	G M S, INC G M S, INC	42.00	150048	ANNL MTC YTD ACTIVITY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/10/14		00000674	G M S, INC G M S, INC	56.25	150049	ANNL MTC RED FLAG	
						408.25			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105388	17612	ARNOLD GARZA GARZA, ARNOLD	580.00		UMP 07/14-09/04/14	
						580.00			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	9/10/14	105389	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	23.60	2621723	NAFFA 08/14	
						23.60			
2667 T.D.A. - TRANSPORTATION	814620 SLURRY SEAL RESIDENTL ST	9/10/14	105390	00001564	GRAHAM CONTRACTORS, INC GRAHAM CONTRACTORS, INC	8,051.67		5% RETAINAGE	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						8,051.67			
2040 FLEET MAINTENANCE	815025 1-TRANS JACK, HEAVY DUTY	9/10/14	105391	00000228	GRAINGER, INC GRAINGER, INC	3,134.46	9521556200	TRANSMISSION JACK W/ TCHS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000228	GRAINGER, INC GRAINGER, INC	62.07	9527586144	HVAC MOTOR FRDM PRK	
						3,196.53			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14	105392	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	764.30		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	489.00		AIRPORT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,693.24		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,096.20		CODE ENFORCEMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,243.00		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,734.00		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	562.92		IT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,027.95		MEETINGS	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14	105392...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	35.70		POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,657.35		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,341.10		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	38.50		ABATE 129 W 4TH AVE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	206.50		ABATE 1521 N GREEN ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,864.20		COSTCO	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	350.70		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,590.00		HELENA CHEMICAL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	312.00		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,419.10		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,948.15		LABOR POLICE	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14	105392...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	29.75		LITIG AGUILAR	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	(249.44)		LITIG EMEA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,381.65		LITIG GRANTHAM	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,986.80		LITIG HAMBURGER	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	17,556.69		LITIG JD JOHNS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,262.45		LITIG PTAF	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	56.70		LITIG SERPA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,088.20		PROPERTY MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	894.56		RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/10/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,039.50		RMA	
						58,420.77			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14	105394	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	90.30	1016280	ADAPTER 1X3/4	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	331.08	1016280	CLAMP 5.95-6.35	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	194.59	1016280	CLAMP 9.30-9.70	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,996.92	1016280	CORP. VALVE, 1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	25.80	1016280	COUPLING	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	373.58	1016280	COUPLING	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	708.25	1016280	COUPLING 6.60-7.60	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	415.77	1016280	COUPLING 8.60-9.75	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	40.24	1016280	ELBOW 90 DEGREE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	274.13	1016280	FIRE HYDRANT ADAPTER	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	33.48	1016280	FIRE HYDRANT ADAPTER 1.5X	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14	105394...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	325.27	1016280	FIRE HYDRANT ADAPTER 2.5X	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	393.06	1016280	FIRE HYDRANT BURY	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	104.58	1016280	FIRE HYDRANT SPOOL	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	713.11	1016280	FIRE HYDRANT SPOOL 6X6	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	53.58	1016280	FLANGE 3X7.5	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	143.58	1016280	FLANGE 4X9"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,182.33	1016280	LIDS FOR METER BOXES	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	366.36	1016280	METER BOX W/ LID	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,657.01	1016280	METER BOXES	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	634.25	1016280	METER COUPLING 4"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	347.98	1016280	METER VALVE 3/4"	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14	105394...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	364.10	1016280	METER VALVE 3/4" FIP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,362.31	1016280	METER VALVE, 1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,725.91	1016280	METER VALVE, 3/4"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	167.45	1016280	NIPPLE 1-1/4	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	39.78	1016280	NIPPLE, 1"	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	281.74	1016280	PIPE, 12X14	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	396.46	1016280	PIPE, BLUE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	295.69	1016280	REPAIR CLAMP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	488.29	1016280	REPAIR CLAMP 1-7.24X12X2	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	175.87	1016280	REPAIR CLAMP 3/4X3	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	466.01	1016280	SADDLE 12.00-15.00	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14	105394...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	334.41	1016280	SADDLE 4X1	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	147.33	1016280	SADDLE 8.00-10.00	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	160.38	1016280	SADDLE 8.00-10.00	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	1,265.49	1016280	TRAFFIC VALVE BOX	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	9/10/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	495.36	1016280	VALVE BOX LID	
						19,571.83			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14	105395	38570	HACH COMPANY HACH COMPANY	156.74	8988143	ALKALINITY TEST KIT #TNT8	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14		38570	HACH COMPANY HACH COMPANY	41.67	8988143	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14		38570	HACH COMPANY HACH COMPANY	393.13	8988143	VOLATILE ACIDS TEST KIT #	
						591.54			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105396	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	290.00		PREP 08/27-08/31/14	
						290.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105397	18309	BRANDON HAKKER HAKKER, BRANDON	170.00		FLD PREP 08/29-08/31	
						170.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105398	18259	CALVIN HAKKER HAKKER, CALVIN	130.00		SCRKPR 08/30-08/31/14	
						130.00			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/10/14	105399	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	140.18	156143	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/10/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	65.93	156188	BLANKET PURCHASE ORDER	
						206.11			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14	105400	11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	101.91	1391215-0	BILE, BRILLIANT GREEN 500	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14		11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	12.70	1391215-0	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14		11292	HARDY MEDIA DBA HARDY DIAGNOSTICS	496.26	1393326-0	LAURYL TRYPTOSE BROTH 2KG	
						610.87			
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105401	16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	362.62	12037	AMPLIFIER-CORDLESS	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105401...	16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	374.60	12037	BATTERY, 80322-01 CA12CD	
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	383.52	12037	DUO SET, H141N DUOSET-452	
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	10.95	12037	ESTIMATED SHIPPING/HANDLI	
						1,131.69			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/10/14	105402	42922	GEORGE HERNANDEZ HERNANDEZ, GEORGE	248.50	TR HERNANDE1	ADV/SAN DIEGO 9/22-25	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/10/14		42922	GEORGE HERNANDEZ HERNANDEZ, GEORGE	422.13	TR HERNANDE1	LDG/SAN DIEGO 9/22-25	
						670.63			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105403	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	9.41	22888	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	61.44	3013637	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	18.54	3021752	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	63.05	3024809	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

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	9/10/14	105403...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	23.09	3191642	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	23.20	3971461	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	19.11	4970604	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	195.22	4970633	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	35.28	4971405	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	2.81	5443452	ESTIMATED SHIPPING/HANDLI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	18.83	5443452	SAFETY FLAG 18 IN. HANDHE	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	2.80	5443452	ESTIMATED SHIPPING/HANDLI	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	18.84	5443452	SAFETY FLAG 18 IN. HANDHE	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	148.61	570993	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	18.24	5970551	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14	105403...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	21.84	5971340	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	26.84	6021352	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	37.57	6970513	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	0.55	7563939	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	9.64	7563951	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	67.58	7563982	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	108.89	7970441	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	10.35	7970461	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	30.08	7970923	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	54.08	971177	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	10.50	971192	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105403...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	92.69	9971239	BLANKET PURCHASE ORDER	
						1,129.08			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14	105404	17192	KERI HUNTER HUNTER, KERI	230.00		TUIT POST 08/19-12/19	
						230.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14	105405	15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	733.08	1374852	CASTOR	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	459.38	1374852	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	1,582.29	1374852	REAR LOAD LIDS	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/10/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	858.27	1374852	WHEELS (INCL. BEARING BUS	
						3,633.02			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/10/14	105406	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0472647-IN	DIESEL EXHST FLUID	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/10/14		17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	25,986.16	D301856-IN	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/10/14		17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	1,458.51	D301856-IN	ROAD TAX	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
27,711.17									
2667 T.D.A. - TRANSPORTATION	814621 CAPE SEAL TREATMENT	9/10/14	105407	15915	INTERMOUNTAIN SLURRY SEAL, INC INTERMOUNTAIN SLURRY SEAL, INC	25,766.44		5% RETAINAGE	
25,766.44									
1610 FIRE-ADMIN/SUPPRESS ION	7450 PUBLICATIONS AND DUES	9/10/14	105408	45160	INTERNATIONAL ASSOC FIRE CHIEFS INTERNATIONAL ASSOC FIRE CHIEFS	304.00		SUNIA 9/14-9/15	
304.00									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105409	11270	ITERIS INC ITERIS INC	1,475.44	54817	COLOR CAMERA ASSEMBLY	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		11270	ITERIS INC ITERIS INC	178.02	54817	SIGNAL MAST PELCO	
1,653.46									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105410	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	270.90	64120	GREEN LED BALLS 12"	
270.90									
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	9/10/14	105411	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	6,360.00	BI11649	2014-07 WILLIAM NIX	
6,360.00									

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14	105412	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	390.50	TR JIMENEZ3	ADV/GARDN GRV 9/21-26	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14		00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	755.15	TR JIMENEZ3	ADV/GARDN GRV 9/21-26	
						1,145.65			
2667 T.D.A. - TRANSPORTATION	815616 REPR CURB/GUTTER/SIDEWALK	9/10/14	105413	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	5,610.00	351860	SIDEWALK LACEY PRK	
2667 T.D.A. - TRANSPORTATION	815616 REPR CURB/GUTTER/SIDEWALK	9/10/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,160.00	351861	117 CAMERON DR/SDWLK	
						6,770.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105414	18074	AARON JOHNSON JOHNSON, AARON	110.00		SCRKRP 08/25-09/04	
						110.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14	105415	46300	JORGENSEN & CO INC JORGENSEN & CO	168.97	5463312	ANSUL KIT	
						168.97			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/10/14	105416	00000982	KINGS CO JOB TRAINING OFFICE KINGS CO JOB TRAINING OFFICE	250.00	2002164	REFUND CIVIC DEP 6478	
						250.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/10/14	105417	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	150.00	COH-2014	CLEAN REFUSE #140 DPF	
						150.00			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	9/10/14	105418	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,918.73		DEBT SVC COLL 08/14	
						2,918.73			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/10/14	105419	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	446.71	08-178498	2014-08 COLL FIN-UB	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	9/10/14		49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	60.74	08-178543	2014-08 COLL FIN-AC	
						507.45			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105420	28400	L N CURTIS & SONS L N CURTIS & SONS	88.76	1319494-00	THREAT PLATE- MARTINEZ F	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	72.32	1319494-00	VEST CARRIER-MARTINEZ, F	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	773.68	1319494-00	VEST-MARTINEZ, F., MR01 1	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	88.76	1319494-00	THREAT PLATE-CAVAZOS, H	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	88.76	1319494-00	THREAT PLATE-RICKS, J	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105420...	28400	L N CURTIS & SONS L N CURTIS & SONS	72.32	1319494-00	VEST CARRIER-CAVAZOS, H	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	72.32	1319494-00	VEST CARRIER-RICKS, J	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	72.32	1319494-00	VEST CARRIER-SHEARER, J	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	773.64	1319494-00	VEST-CAVAZOS,H	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	773.64	1319494-00	VEST-RICKS, J	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	773.64	1319494-00	VEST-SHEARER, J	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	88.76	1319494-00	THREAT PLATE-BARKER, C	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	72.32	1319494-00	VEST CARRIER-BARKER, C	
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	773.64	1319494-00	VEST-BARKER, C	
1610-001 FIRE CAP/EQUIP REPL RES	815033 ATMOSPHERIC MONITOR	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	46.23	1323250-00	10' HOSE WITH	
1610-001 FIRE CAP/EQUIP REPL RES	815033 ATMOSPHERIC MONITOR	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	159.10	1323250-00	BATTERY CHARGER 12VC,	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610-001 FIRE CAP/EQUIP REPL RES	815033 ATMOSPHERIC MONITOR	9/10/14	105420...	28400	L N CURTIS & SONS L N CURTIS & SONS	747.13	1323250-00	CALIBRATION KIT 02,	
1610-001 FIRE CAP/EQUIP REPL RES	815033 ATMOSPHERIC MONITOR	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	259.08	1323250-00	CASE, PADDED CARRYING	
1610-001 FIRE CAP/EQUIP REPL RES	815033 ATMOSPHERIC MONITOR	9/10/14		28400	L N CURTIS & SONS L N CURTIS & SONS	4,407.50	1323250-00	GAS MONITOR LEL, 02	
						10,203.92			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	9/10/14	105421	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	119.00		2014-08 KARATE	
						119.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105422	17420	WARREN LEASURE LEASURE, WARREN	100.00		SCRKPR 08/25-09/04	
						100.00			
2104 ACCUM CAPITAL OUTLAY	814603 SURVEY-REVENUE MEASURE	9/10/14	105423	18142	THE LEW EDWARDS GROUP LEW EDWARDS GROUP	573.39	4041	MEASURE/MAIL1/DATA	
2104 ACCUM CAPITAL OUTLAY	814603 SURVEY-REVENUE MEASURE	9/10/14		18142	THE LEW EDWARDS GROUP LEW EDWARDS GROUP	1,750.00	4041	MEASURE/MAIL1/GRAPHIC	
2104 ACCUM CAPITAL OUTLAY	814603 SURVEY-REVENUE MEASURE	9/10/14		18142	THE LEW EDWARDS GROUP LEW EDWARDS GROUP	6,679.47	4041	MEASURE/MAIL1/PRT,PST	
						9,002.86			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/10/14	105424	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	536.75	S1247819	BULK LQD CHLOR	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/10/14		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	653.43	S1247991	BULK LQD CHLOR	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/10/14		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	438.92	S1248343	BULK LQD CHLOR	
						1,629.10			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/10/14	105425	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12653067	LEASE-KYOCERA 401-1217419	
						504.01			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/10/14	105426	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1132461	2014-09 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1132461	2014-09 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1132461	2014-09 WWTP	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1132461	2014-09 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1132461	2014-09 CIVIC	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14	105426...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1132461	2014-09 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1132461	2014-09 CTY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1132461	2014-09 LONGFLD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1132461	2014-09 PD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1132461	2014-09 PD INV	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1132461	2014-09 PD REC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1132461	2014-09 VETS	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/10/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1132461	2014-09 COURTHS	
						681.50			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14	105427	15039	SCOTT MELLON MELLON, SCOTT	449.00		TUIT PRE 11/17-11/21	
						449.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/10/14	105428	54475	METTLER-TOLEDO, INC METTLER-TOLEDO, INC	680.95	641134908	CALIBRATION/CERT. SVC PLA	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/10/14		54475	METTLER-TOLEDO, INC METTLER-TOLEDO, INC	172.95	641134908	ZONE TRAVEL CHARGE	
						853.90			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	9/10/14	105429	00000156	SUSAN MORELOCK MORELOCK, SUSAN	257.60		2014-08 BALLRM	
						257.60			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14	105430	00000436	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	48.00	313823	DEMAND INSECTICIDE (WP-20	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/10/14		00000436	N S I SOLUTIONS, INC N S I SOLUTIONS, INC	42.00	313823	ESTIMATED SHIPPING/HANDLI	
						90.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/10/14	105431	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	270.00	18551	AUTO FIRE SPRINKLR-DEGGE	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	9/10/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	1,590.00	18817	FY14-1191 PLN CK	
						1,860.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/10/14	105432	13747	NEOPOST USA INC NEOPOST USA INC	245.91	52023164	10-12/14 WJ150 RENT	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
245.91									
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/10/14	105433	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	900.00	16624	PRUNE VALLEY OAK: 7612 N.	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/10/14		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	1,375.00	16636	TREE REMOVL HARRIS ST	
2,275.00									
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	9/10/14	105434	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	149.51	4836650	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	214.99	4836650	DESK MAT	
1110 CITY MANAGER-CITY CLERK	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	279.49	4836650	CREDENZA	
1111 PERSONNEL	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	261.46	4836650	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	365.49	4836650	STORAGE CABINET	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	473.56	4836650	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	361.13	4836650	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	193.80	4836650	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	9/10/14	105434...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	75.58	4836650	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	391.06	4836650	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	250.19	4836650	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	72.44	4836650	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	134.25	4836650	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	413.48	4836650	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	391.84	4836650	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	72.91	4836650	BLANKET PURCHASE ORDER	
1611 FIRE-FIRE PREVENTION	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	168.53	4836650	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	53.63	4836650	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	80.68	4836650	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105434...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	16.48	4836650	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	167.52	4836650	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	227.03	4836650	OFFICE CHAIR	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	310.69	4836650	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	54.05	4836650	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	197.69	4836650	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	9/10/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	4836650	BLANKET PURCHASE ORDER	
						5,396.58			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/10/14	105435	18380	ERNESTO PEREZ PEREZ, ERNESTO	1,250.00	2002158	REFUND CIVIC DEP 5689	
						1,250.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105436	60740	KELLY PERREIRA PERREIRA, KELLY	348.00		FLD PREP 08/26-08/30	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105436...	60740	KELLY PERREIRA PERREIRA, KELLY	156.00		PREP 08/25-09/04	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14		60740	KELLY PERREIRA PERREIRA, KELLY	300.00		UMP 08/25-09/04	
						804.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	9/10/14	105437	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	559.44	34923	M FLORES 08/17-08/23	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	302.40	34932	R STEPHENS 08/17-8/23	
						861.84			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	9/10/14	105438	61701	PITNEY BOWES INC PITNEY BOWES INC (61701)	328.90	523015	RED INK/POSTAGE MTR	
						328.90			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/10/14	105439	12442	POLYGRAPH PROFESSIONALS POLYGRAPH PROFESSIONALS	200.00	14-P63	COTTA 08/27/14	
						200.00			
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	9/10/14	105440	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	914.17	16378	2014-08	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	18.02	16378	2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	9/10/14	105440...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	164.13	16378	2014-08	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	129.31	16378	2014-08	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	69.28	16378	2014-08	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	122.24	16378	2014-08	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	153.07	16378	2014-08	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.74	16378	2014-08 FRNTAGE	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	110.44	16378	2014-08	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.82	16378	2014-08	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.38	16378	2014-08	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	587.15	16378	2014-08	
255 L/M AD98-01 T747 CRYST SPR	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	194.78	16378	2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	9/10/14	105440...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	392.04	16378	2014-08	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	143.48	16378	2014-08	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,128.20	16378	2014-08	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	808.62	16378	2014-08	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	361.61	16378	2014-08	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	154.80	16378	2014-08	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	915.59	16378	2014-08 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	235.30	16378	2014-08 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	829.89	16378	2014-08 STREET	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	205.60	16378	2014-08	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	66.53	16378	2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	9/10/14	105440...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	520.99	16378	2014-08	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	83.56	16378	2014-08	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	284.00	16378	2014-08 INDEPNDNCE	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	167.53	16378	2014-08 INDEPNDNCE#2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	9/10/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	260.06	16378	2014-08 PARK	
						9,136.33			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/10/14	105441	17143	DARREL PYLE PYLE, DARREL	123.50	TR PYLE5	ADV/TAHOE 9/17-19	
						123.50			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/10/14	105442	17459	CHUCK RIDDLE RIDDLE, CHUCK	780.00		UMP 07/29-09/04	
						780.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14	105443	10796	MATTHEW ROWE ROWE, MATTHEW	250.00		TUIT PRE 09/15-09/19	
						250.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
514 POLICE-TRST/EVDNCE/S UBPNA	3009-004 EXPLORER POST	9/10/14	105444	14501	JEANETTE SASSER DBA SASSER SPECIALTIES	27.95	10573	EXPLORER T-SHIRTS	
						27.95			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14	105445	67996	STEVEN M SCHMITZ SCHMITZ, STEVE M	390.50	TR SCHMITZ1	ADV/GARDN GRV 9/21-26	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/10/14		67996	STEVEN M SCHMITZ SCHMITZ, STEVE M	755.15	TR SCHMITZ1	LDG/GARDN GRV 9/21-26	
						1,145.65			
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	9/10/14	105446	54250	WITBRO INC DBA SEAL RITE PAVING	153,965.73		#2 07/19-08/28/14	
						153,965.73			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	9/10/14	105447	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	49.39	9404147943	SHREDDING 09/04	
						49.39			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105448	69572	SIGNWORKS, INC SIGNWORKS, INC	123.60	21481	EVENT BANNER	
						123.60			
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	9/10/14	105449	70200	SMART & FINAL CORP SMART & FINAL CORP	124.94	187465	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105449...	70200	SMART & FINAL CORP SMART & FINAL CORP	144.25	191781	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	9/10/14		70200	SMART & FINAL CORP SMART & FINAL CORP	458.29	197337	TEEN CTR SNACK BAR	
						727.48			
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	9/10/14	105450	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,715.02		2014-08	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,830.36		2014-08 #1	
1610 FIRE-ADMIN/SUPPRESS ION	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,026.01		2014-08 #2	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	206.24		2014-08 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	371.89		2014-08 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.24		2014-08 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	339.74		2014-08 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	15.15		2014-08 HARRIS	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/10/14	105450...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	352.18		2014-08 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,035.47		2014-08 SOFTBALL COMP	
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,415.43		2014-08	
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,237.78		2014-08	
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	251.34		2014-08	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	9,016.51		2014-08	
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,433.94		2014-08	
240 L/M AD90-1 T606 PINECSTLE	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	131.04		2014-08	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.81		2014-08	
245 L/M AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.83		2014-08	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.70		2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
247 L/M AD93-1 T634 VINTGES	7780 UTILITIES-ELECTRICITY	9/10/14	105450...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	69.16		2014-08	
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.87		2014-08	
252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.98		2014-08	
255 L/M AD98-01 T747 CRYSPR	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.01		2014-08	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.00		2014-08	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	217.19		2014-08	
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.00		2014-08	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	9/10/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.50		2014-08	
						30,945.39			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105451	18339	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	922.35	4105	ORANGE CONES 28" W/ 2" RE	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		18339	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	1,193.46	4106	BARRICADE LIGHT	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14	105451...	18339	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	1,706.78	4106	BARRICADE TYPE 1	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		18339	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	140.22	4106	BATTERIES, 6 VOLT	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/10/14		18339	STATEWIDE TRAFFIC SAFETY & SIGNS STATEWIDE TRAFFIC SAFETY & SIGNS	22.04	4106	ESTIMATED SHIPPING/HANDLI	
						3,984.85			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	9/10/14	105452	LIC00148	STROER & GRAFF, INC STROER & GRAFF, INC	55.00		LICENSE REFUND	
						55.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14	105453	73985	JIM SUNIA SUNIA, JIM	250.00		TUIT PRE 11/10-11/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14		73985	JIM SUNIA SUNIA, JIM	250.00		TUIT PRE 6/22-6/26/15	
						500.00			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	9/10/14	105454	18138	MELANIE TATCO TATCO, MELANIE	105.00		2014-08 ZUMBA KIDS	
						105.00			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	9/10/14	105455	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	590.00	2613	TRENCH COMPACT TEST	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
590.00									
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	9/10/14	105456	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.57	58915985-0	2014-08	
1111 PERSONNEL	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	30.85	58915985-0	2014-08	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.02	58915985-0	2014-08	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.02	58915985-0	2014-08	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.68	58915985-0	2014-08	
1411 PLANNING	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.68	58915985-0	2014-08	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	67.87	58915985-0	2014-08	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.51	58915985-0	2014-08	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	542.24	58915985-0	2014-08	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	141.91	58915985-0	2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/10/14	105456...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.68	58915985-0	2014-08	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.34	58915985-0	2014-08	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.17	58915985-0	2014-08	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.17	58915985-0	2014-08	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.34	58915985-0	2014-08	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	111.06	58915985-0	2014-08	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.34	58915985-0	2014-08	
2031 REFUSE	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.68	58915985-0	2014-08	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.34	58915985-0	2014-08	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	55.53	58915985-0	2014-08	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.34	58915985-0	2014-08	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/10/14	105456...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.68	58915985-0	2014-08	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/10/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.51	58915985-0	2014-08	
						1,295.53			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/10/14	105457	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	215.00	78869	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/10/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,734.95	78869	PUMP CONTROL PANEL INSTAL	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/10/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	12,531.02	78872	RPLC CONTROLLER W/ A B MI	
						23,480.97			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/10/14	105458	16429	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.00	47911 08/14	ACCT 47911 SEARCH/RPTS/12	
						50.00			
1610 FIRE-ADMIN/SUPPRESS ION	7455 POSTAGE AND FREIGHT	9/10/14	105459	18193	TRUCK VAULT INC TRUCK VAULT INC	185.00	137206	ESTIMATED SHIPPING/HANDLI	
						185.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/10/14	105460	16713	JARED TURNER TURNER, JARED	336.62		TUIT POST 8/11-12/15	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						336.62			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/10/14	105461	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	260308218	COPIER LEASE	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	9/10/14		15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	260436381	COPIER LEASE	
						310.72			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/10/14	105462	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	20.20		PYLE/DINNER W/ BROKER	
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	185.00		GONZALES/SHRM FY15	
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	30.00		JOBS AVAIL ONLINE	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	17.98		DONUTS/HEALTH COMM	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.58		AMAZON WEB SERVICE	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	662.55		LONGFIELD/BANNER	
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	113.55		CAKE/CITY ANNIVERSARY	
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR BEJAR	REG/FRESNO 9/16	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	9/10/14	105462...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR ENGEN-GAR	REG/FRESNO 9/16	
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR ESTRADA	REG/FRESNO 9/16	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR FELEPPA	REG/FRESNO 9/16	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	275.00	TR HERNANDE1	REG/SAN DIEGO 9/22-25	
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR MARTINEZ3	REG/FRESNO 9/16	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR MATA	REG/FRESNO 9/16	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR REGAN	REG/FRESNO 9/16	
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	9/10/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00	TR SAENZ	REG/FRESNO 9/16	
						2,104.86			
375 BOFA LEASE PURCHASE AGT	7495 PROF AND SPEC SERVICES	9/10/14	105463	77073	UNION BANK, NA UNION BANK, NA	1,660.00	13872	TRUST FEES 8/14-7/15	
						1,660.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/10/14	105464	11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	(32,235.32)	70452328CR	CREDIT	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/10/14		11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	32,511.82	70468560	ASPHALT PG 64-10	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/10/14		11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	(16,404.68)	70468561	CREDIT	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/10/14		11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	16,499.48	70468720	ASPHALT PG54-10	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/10/14		11329	CALMART CO, INC DBA VULCAN MATERIALS CO, WESTERN DIV	346.03	70478049	ASPHALT PG64-10	
						717.33			
2074 WASTEWATER CAPITAL	814635 WWTP DIGESTER CLEANING	9/10/14	105465	00001596	W M LYLES CO W M LYLES CO	73,530.00		#1 07/01-07/31/14	
						73,530.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/10/14	105466	00000106	WAREHOUSE SYSTEMS-A GRAYLIFT CO WAREHOUSE SYSTEMS-A GRAYLIFT CO	634.00	8112368	SHOP DOOR REPAIR	
						634.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/10/14	105467	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	568.00	405701	2014-07 CAR WASHES	
						568.00			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-CK NO ORDER TOTAL.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	9/10/14	105468	17937	CATHERINE WUNDERLY WUNDERLY, CATHERINE	195.00		2014-08 AEROBICS	
						195.00			
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	9/10/14	105469	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	237.93	075768214	COPIES 07/21-08/21/14	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	9/10/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	075768214	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	9/10/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	237.93	075768214	COPIES 07/21-08/21/14	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	9/10/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	075768214	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/10/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	217.39	075768215	COPIES 07/21-08/21/14	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/10/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	075768215	LEASE/PUBLIC WKS	
						1,602.04			
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	9/10/14	105470	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	1,104.19	10414	STAKING 7/13-8/10/14	
						1,104.19			
						671,569.84			



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 6. A.

SUBJECT:

Community Development: Municipal Code Amendment 2014-04 a request by the Costco Wholesale to amend Section 17.28.040C adding "Optical Retailers, including eye examinations, within a department store" as a permitted use in the Planned Commercial zone.

RECOMMENDATION:

The Planning Commission recommended that the City Council deny Municipal Code Amendment 2014-04. The City Council can accept the Planning Commission's recommendation, modify the recommendation or approve the request. Additional information is contained in the attached report.

Alternative Motions:

Denial: I move to accept the Planning Commission's recommendation of denial of Municipal Code Amendment 2014-04 and deny Ordinance 14-08. (roll call vote).

Approve: I move to disapprove the Planning Commission's recommendation of denial and introduce and waive the first reading of Ordinance No. 14-08 for Municipal Code Amendment 2014-04. (roll call vote)

Modify: I move to find that Section 17.28.040.C.3, states "Incidental and accessory structures and uses located on the same site as a permitted use" are permitted in the PC zone and Section 17.04.030 defines accessory use, "Accessory use means a use incidental, related, appropriate and clearly subordinate to the main use of the site or building, and accessory use does not alter the principal use of the site," which results in the determination that eye exams can be provided as an accessory use in the PC zone. (roll call vote)

BACKGROUND:

See attached report and exhibits.

FISCAL IMPACT:

None

ATTACHMENTS:

Description

- ☐ Executive Summary
- ☐ Ordinance 2014-08
- ☐ Planning Commission Staff Report

**CITY OF HANFORD
CITY COUNCIL
STAFF REPORT**

MEETING DATE: September 16, 2014

PROJECT: Municipal Code Amendment 2014-04 a request by the Costco Wholesale to amend Section 17.28.040C adding "Optical Retailers, including eye examinations, within a department store" as a permitted use in the Planned Commercial zone.

PROJECT PLANNER: Darlene Mata, Community Development Director

PLANNING COMMISSION RECOMMENDATION

The Planning Commission recommended that the City Council deny Municipal Code Amendment 2014-04.

The Planning Commission held a public hearing on August 26, 2014. The Planning Commission took public comment from the applicant and nine members of the public.

The public testimony included two in favor of the amendment, including the applicant. The testimony against the request included comments summarized as follows:

- Need to keep Downtown viable
- The Code restricting optometry exams in the PC has served Hanford well for 25 years.
- The Code restricting optometry has helped Downtown and encouraged infill and prevented sprawl.
- If this amendment is approved, then other professional offices will want to move to the PC zone.
- Professional services are not a retail use and PC is a retail zone.
- Let the Citizens Advisory Committee on the General Plan take up this issue.
- There are at least 10 optometrists in the Downtown in five offices (Staff reports states 10 in Hanford and two offices in Downtown)
- If you allow optometry in the PC zone as an ancillary use, then you have to allow it for everyone or it is discriminatory.
- There are 46 vacancies in the Downtown.
- Walmart played by the rules, Costco should play by the rules.

Following the testimony and discussion by the Commission, a motion was made to approve Resolution 2014-15, which was to approve the request. A roll call vote was taken, which resulted in a two-three vote with two abstentions. The motion failed, which results in a recommendation of denial.

The Council may accept the recommendation and deny the application or the City Council may approve, modify or disapprove the recommendation of the Planning Commission.

PROJECT DESCRIPTION

The request is to allow eye exams to be conducted within a department store as an ancillary use in the Planned Commercial (PC) zone. The applicant is Costco, which in addition to the primary retail use typically also includes a pharmacy, optometry services (including exams), bakery, tire sales and service and photo printing services. The request would not result in allowing stand-alone optometry offices in the PC zone.

Based on the request, staff's recommendation was that Section 17.28.040C of the Municipal Code be amended to include the following text in the list of permitted uses:

Optical retailers, including eye examinations, within a department store.

Costco provided information regarding the percentage of their total sales that would be attributed to eye exams and optical sales in total. The sales from eye exams is generally .15 percent of the total warehouse sales for a typical Costco and 16 percent of the total optical sales.

The requested amendment, would not affect professional and commercial offices, which are not an allowed use in the Planned Commercial zone.

BACKGROUND

The Zoning Ordinance contains a list of permitted, administrative and conditional uses in the PC zone. Retail sales and department stores are an allowed use, however, Section 17.28.040C, the list of uses permitted in the PC zone, states "Optical Retailers, not including on site eye examination, retail only." This description is more appropriate for a business like Lenscrafters, which is only an optical retailer and would not be allowed to perform eye exams.

In reviewing the proposed request to offer eye exams in a Costco store, the Zoning Ordinance, Section 17.28.040.C.3, states "Incidental and accessory structures and uses located on the same site as a permitted use" are permitted. Section 17.28.040.C.4 states that "Professional and commercial offices are not permitted in the PC zone district."

The City Council could interpret that eye exams, offered within a department store, are an incidental and accessory use to the larger retail use and are permitted under the current code. Section 17.04.030 defines accessory use, "Accessory use means a use incidental, related, appropriate and clearly subordinate to the main use of the site or building, and accessory use does not alter the principal use of the site."

The eye exam service is clearly subordinate to the retail use of the proposed Costco as illustrated by the information provided by Costco that eye exams constitute .15 percent of their warehouse sales. By providing eye exams, the classification of a Costco store would not change to professional or commercial office. The same would apply to Walmart and Sears. However, a Lenscrafters, which does not meet the definition of a department store, would not be able to provide eye exams, unless the Zoning Ordinance is amended to remove the use "Optical retailers, not including on site examination, retail only." The result would be that the retail is permitted and that the eye exams would be an accessory use to the retail.

Eye exams can currently be provided in professional offices, which include medical and dental offices, which are allowed as a permitted use in four zones; Office (O), Office Residential (OR), Community Commercial (CC) and Downtown Commercial (DC). Medical offices in the Downtown are limited to 6,000 square feet, offices larger than 6,000 square feet require a conditional use permit. A table is attached as Exhibit A to illustrate the zones in which uses are permitted or conditional.

There are eight optometrist offices listed in the phone book and one location for ophthalmologist (Kings Eye Center). The City's health insurance provide also listed five ophthalmologists in the City of Hanford, two of them in offices with optometrists and three at an Adventist Clinic on Douty. Of the offices that were located, two are in the Downtown Commercial zone, an additional five in the Office Residential and Office zones in the Hanford Improvement District. The others are located outside the downtown area in the Community Commercial and Office zones. A map of the Downtown area is attached as Exhibit B. Exhibit shows the areas zoned for Downtown Commercial within the Historic Downtown area, the Downtown East and the Hanford Improvement District.

The applicant submitted a request to allow eye exams within "department stores" as defined in Section 17.04.030 of the Municipal Code. The department store definition states that department stores are retail stores selling a variety of merchandise greater than 50,000 square feet such as Walmart, K-Mart, Costco, Target, Mervyns etc. A department store may sell optical products such as glasses, contacts etc., but previous interpretations of the Zoning Ordinance have restricted the offering of eye exams because an optometry use is a professional office use. Walmart and Sears currently sell glasses, but do not provide eye exams.

In 1991 and 1999, Walmart submitted applications to amend the General Plan and Zoning Ordinance to allow for eye exams in the PC zone as part of their retail stores, which sell eye glasses. The requests were denied by the Planning Commission and the City Council. The denials were based on findings that the proposed amendment was detrimental to the Downtown Commercial district and would result in vacancies in the other commercial districts that optometrists are permitted in.

Findings for Approval

1. That the proposed amendment does not conflict with the objectives as set forth in Zoning Ordinance Section 17.02.020.
2. That the proposed amendment is consistent with the General Plan.
3. That the proposed amendment will only apply to department stores that are more than 50,000 square feet in size and provide a variety of services.
4. That the proposed amendment will not result in allowing other stand alone professional offices to be located in the Planned Commercial zone.
5. That the proposed amendment will not impede in the City's ability to comply with General Plan Objective LU 14, which states the City will promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial

institutions, including full service banks, mortgage companies and credit union, restaurants, entertainment, public gathering facilities, offices, artisans, government offices, multi-family residential and open space uses.

6. That pursuant to Section 15061(b)(3) of the California Environmental Quality Act, the project is exempt from environmental review.

Environmental Review

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

Owner

198/43 LLC
265 E. River Park Circle #465
Fresno CA 93720

Applicant

Costco Wholesale
9 Corporate Park
Irvine, CA 92606

ATTACHMENTS

Codes and Policies
Exhibit A – Matrix of Uses
Exhibit B – Map of Downtown Districts

CODES AND POLICIES

GENERAL PLAN LAND USE ELEMENT

Downtown Designations

In order to preserve the integrity of the downtown, and encourage its continued vitality and economic strength, specialized land uses and development approval procedures have been adopted. The following Land Use Designations are typically found only within the boundaries of the of the downtown business district. The Downtown Business District generally includes the Central Parking and Business Improvement Area and extends between the Burlington Northern and Santa Fe Railroad (BN&SF) right-of-way on the west, Highway 198 on the south, 10th Avenue on the east, then on Ivy street to Harris, up to Elm then south along Redington to Ivy west on Ivy to Park, then south on Park to the BN&SF railroad tracks.

DC, Downtown Commercial/Mixed Use 0.5-3.0 FAR

The Commercial Core is also located in the City's Downtown District. However, this area has its own unique character as a pedestrian-oriented, concentrated area of retail, service and office uses. Future development should enhance the vitality of the Downtown District. Over time, the Downtown District will evolve into a unique and focused commercial and entertainment center of the community while retaining a mix of commercial and residential uses. Multi-family residential may also be permitted in DC. The Zoning Ordinance governs the permitted uses in this area and, where appropriate, design and preservation requirements within the Historic zone. Higher intensity development should be encouraged in the DC than in the other areas of the City. Public parking availability and access are essential for full development of the downtown area. A Master Plan or Specific Plan may be prepared to guide development and apply exceptional standards where desirable. Ultimately the FAR and use may be constrained by the amount and location of available parking, particularly with major office development. The City continues to encourage the formation of a Redevelopment Project Area for the Downtown. A typical FAR in the DC is 1.0, however, FAR's in the DC may be as high as 3.0.

Commercial & Industrial Designations

Specific land uses described in each Designation are cited as examples of typical uses and should not be considered a comprehensive list of allowable or conditional uses. The Zoning Ordinance establishes allowable uses, uses approved through administrative action, and conditional uses for each zone classification. Both a range of Floor Area Ratios, FAR, and typical FAR's are provided for each Land Use. Typical FAR's are used to calculate anticipated employment generation, lot coverage and land need.

O, Office 0.25- .8 FAR

This Designation is intended for large non-retail, business and professional offices. Unlike the OR Designation, no residential uses would be permitted within an "O" Designation. Further, new O site designations should be 20,000 square feet or larger in size to encourage smaller offices to locate downtown. A typical FAR for this Designation is 0.5.

PO, Planned Office 0.25-3 FAR

Similar in approach to Planned Commercial, the Planned Office designation is located in the southwest quadrant of 12th Avenue and Lacey Blvd. This area of the City is emerging and providing for an office campus to attract larger office complexes is considered essential to the City's long term economic viability. This area is not intended for aggregations of small office buildings, rather a consistent and integrated designed complex with shared parking facilities. While the minimum parcel size is 20,000 square feet for

this designation, the City will encourage larger developments including multi-story buildings and parking structures. Planned Office development in this area must provide a unique setting using landscaping or other amenities. The notion of Planned Office is to make it distinctive and attract larger office tenants. Accessibility will play a key role in the ultimate location. Also similar to Planned Commercial to the west, the City will encourage master planning of all P0 sites without regard for property lines within the designated areas. At minimum master plans would indicate potential pad sites, and orientation of buildings, phasing of development, circulation and access from streets and interconnections between sites, utility connections, landscaping, and parking to be constructed. Street and parking lot landscaping shall be installed and maintained to promote a pleasing visual environment. A typical FAR for this Designation is 1.

OR, Office Residential 0.25- 1.0 FAR (4-22 Units/Acre)

Surrounding much of the historical downtown are older homes, some of which are in the process of converting from conventional single family units to offices. The General Plan policies include guidelines for converting older dwellings to preserve their historic character. Many of these structures are large and have stunning architectural features that add significantly to the atmosphere of the downtown. To encourage the preservation of these structures, the Office Residential Designation allows for either office or residential uses and a mixture of offices and residential uses in these structures. The higher FAR of this Designation is intended to encourage development of second, and subsequent floors above existing commercial uses. Consistent with the Business and Professional Link described in Planning Area G, the OR designation has been applied to the transitioning residential neighborhood south of West Lacey Blvd., west of 11th Avenue (beginning at the intersection of Garner Avenue and West Lacey Blvd., north of the San Joaquin Valley Railroad, and east of Campus Drive. A smaller segment of OR is allowed along Grangeville Blvd between 10th Avenue and Irwin Street. The Land Use Element contains policies for OR development along Grangeville Blvd. Construction of major new office buildings requiring a parcel exceeding 20,000 square feet will be discouraged in the OR Designation, and instead focused in the Office land use designation. A typical FAR in the OR is 0.6.

PC, Planned Commercial: 0.15- 0.75 FAR

This designation includes Planned shopping centers, highway oriented retail uses (new or used vehicle sales are not allowed), and enclosed recreation facilities (theatres are not allowed). Planned shopping centers where retail and entertainment activities are concentrated and are intended to address market needs of the larger community and not compete with uses in the Downtown Commercial district. It is the City's intent to preserve the downtown as a viable commercial center. The Planned Commercial districts provide for retail commercial areas outside of the downtown commercial district of the city. These areas will be within a unified shopping center complex to serve the community. Several major anchor tenants, along with supporting uses, would be expected at a Planned Commercial center. Specifically excluded from the PC areas are financial uses, future stores, professional offices and professional service uses, commercial offices and commercial service uses. At least fifty-one (51) percent of the gross floor area of the building premises in which the Planned Commercial businesses will operate will be used for the retail sale of new merchandise. The fifty-one (51) percent gross floor area requirement may be reduced if the City determines that more than forty-nine (49) percent of the gross floor area of the business premises is required to perform other tasks directly associated with the retail sale of new merchandise. Included in the 49% are any services to be rendered to customers of the business premises that are incidental to and specifically related to the new merchandise sold upon the business premises.

Development standards for the PC require a minimum of 10-acre initial development. Five-acre increments will be allowed after the initial 10-acre site is developed. Development of small sites along

street frontages will not be allowed without first development of the major tenant of the proposed project. A "major tenant" is defined as a structure of 50,000 square feet or more occupied by a single business. A Smaller major tenant structure may be allowed if tenant is a nationally recognized retail sales activity (except for drive through restaurants).

Newly designated PC areas would be located adjacent to major arterials, expressways, highways and/or freeways. The Planned Commercial development is expected to provide convenient access to freeways, highways and major arterial streets. Master planning will be encouraged for all PC sites, without regard for property lines within the designated areas, at the time of annexation, subdivision or conditional use permit. Street and parking lot landscaping shall be installed and maintained to promote a pleasing visual environment and where feasible connect with adjoining parking lots to reduce trips on City streets. New PC designated areas could range between twenty (20) and one hundred (100) acres in size with a typical FAR of 0.40. Planned Commercial development is intended to be flexible under the plan unit development (PUD) procedures. However, where appropriate the design of structures and sites shall be in harmony with the characteristics of the buildings in the central commercial core of the city.

PLANNED COMMERCIAL OBJECTIVES AND POLICIES

Retail and Commercial Development

OBJECTIVE LU 9

Identify and plan for adequate land within the City for regional shopping locations, which will:

- 1. Encourage regional retail shopping in Hanford;**
- 2. Conveniently serve current and future residential needs;**
- 3. Provide employment opportunities;**
- 4. Contribute to the attractiveness of the community;**
- 5. Be Served by arterial streets; and,**
- 6. Contribute to the City's tax base.**

POLICY LU 9.1 (AQ)

Developers of all commercial uses shall be required to participate in funding transportation improvements that will be necessary to accommodate the level of activity anticipated. Transportation improvements may include construction of major streets, signalization, public transit operational improvements, freeway ramps, bridges, interchanges and other major improvements to the extent such improvements are necessary to serve the regional commercial uses.

Program LU 9.1-A (AQ)

Development conditions should reflect that elements of the City's Capital Improvement Program have been considered and contributions to implement infrastructure projects are among the conditions of approval.

POLICY LU 9.2 (AQ)

Sites for planned commercial uses shall be designated on the Land Use Map, and shall be limited to areas of approximately 1/3 mile around Lacey Blvd. and 12th Avenue, and a location near State Highway 43 and Grangeville Blvd.

POLICY LU 9.3

Planned commercial uses shall exclude full service banks, mortgage companies, loan offices, credit unions, "merchant banks" and other similar financial institutions. Planned commercial uses shall also exclude theatres and auto dealerships.

POLICY LU 9.4

New development of existing small parcels in the Planned Commercial Designation must be consistent with a Specific Plan prepared for a larger complex, or if a plan does not exist it must be developed as if it were an out-pad of a larger complex. The design and development of the small parcel as an out-pad should not reasonably preclude the effective and efficient design of a larger complex. Design of the small parcel should provide for parking that would eventually merge with future larger complex development, block walls or permanent fencing around the site will not be allowed, and that buildings constructed on the parcel are oriented as if they were part of a larger complex located on an out-pad and not require direct street access to 12th Avenue or Lacey Blvd.

POLICY LU 9.5 (AQ)

Planned commercial development proposals near Highway 43 and Grangeville Blvd. should be contained in a Specific Plan which clearly defines the full extent of the project and demonstrates the availability of public services including sewer, timing and financing of improvements, as well as defining a build-out schedule based on market demand in Hanford and the region.

12th and Lacey Blvd. Planned Commercial

OBJECTIVE LU 10

Create a planned commercial development served by 12th Avenue and Lacey Blvd. that serves the local and regional shopping needs of Hanford and the surrounding area that does not compete with the Hanford Downtown.

Policy LU 10.2

Planned commercial uses shall exclude full service banks, mortgage companies, loan offices, credit unions, "merchant banks" and other similar financial institution. Planned Commercial uses shall also exclude theatres and auto/truck and recreational vehicle dealerships. It is the City's intent to preserve the downtown as a viable commercial center.

DOWNTOWN

Objective LU 14

Promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial institutions, including full service banks, mortgage companies, and credit unions, restaurants, entertainment, public gathering facilities offices, artisans, government offices, multi-family residential and open space uses.

POLICY LU 14.3

In order to centralize banking, financial, and theatre uses in the downtown area, the City shall discourage the location of new banking and financial uses and theatres in the adjacent Community Commercial (CC) zone without consideration of available space in the downtown area.

Program LU 14.3-A

Banks, other financial institutions, and theatre uses will be considered conditional uses in community commercial designations and shall be a permitted use in the downtown commercial designation.

Program LU 14.3-B

New banking, other financial institutions, and theatre uses outside of the Downtown Business District or Downtown Commercial Center shall only be approved if the following findings are made.

1. There is insufficient land area in the Downtown Business District to accommodate the proposed banking, financial, or theatre use.
2. There is an 80 percent or greater occupancy rate for buildings in the Downtown Commercial District that are suitable for banking, financial institution operations, and theatre uses.

EXHIBIT A
COMMERCIAL AND OFFICE USES TABLE

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
				Addressograph and copying services	Addressograph services,		
Adult entertainment establishments, subject to the provisions of Chapter 17.46.	C			C	C		
Alcohol - sale of alcoholic beverages as an accessory use to the main/primary use						P	
Ambulance service					P		
	Antique stores	Antique stores		Antique stores; (as defined in Section 17.04.030)	Antique stores,		
	Apparel stores,	Apparel stores,	Apparel,	Apparel stores			
Appliance stores and incidental repair shops,	P			P			
Arcades,	P	P	P	P	P		
Art galleries,	P	P		P			
		Art and craft stores,		Art stores			
Art and craft schools and colleges,		P		P			
Art supply stores,	P	P	P	P			
Auction rooms,		P					
Auction yard, farmers markets, flea markets and other similar outdoor uses					C		
		Automobile dealerships (new and related used car sales),		Automobile dealerships (new and related used car sales)	Automobile sales and services (new or used),		
Automobile Repair and Service		A		C			
Automobile body and fender repairs					C		
Automobile repairing, overhauling, rebuilding and painting					C		
	Auto supply stores,	Automobile supply stores,	Automobile supply stores, not including repair or service garages,	Automobile supply stores	Automobile supply stores,		
Automobile upholstery and top shops,					P		
	Bakery shops,	Bakery goods stores,	Bakery goods stores,	Bakery goods stores	Bakeries, retail and wholesale,		

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
	Bank: ATM only	Banks, including drive-in banks and other lending agencies,	Banks, (merchant banks only as defined in Section 17.04.030),	Banks, (merchant bank only as defined in Section 17.04.030 for full service banks see next line)			
Banks, credit unions and similar full service type financial institutions, subject to the following findings: a. That there is insufficient site area in the downtown commercial district to accommodate the proposed bank development; b. That there is an 80 percent or greater occupancy rate for existing buildings in the downtown that are suitable for banking or financial institutions.			C				
Barber and beauty shops,	P	P	P	P	P		
Bars, cocktail lounges, and nightclubs,					P		
Bars, cocktail lounges, and nightclubs not in conjunction with a full scale restaurant.	C	C					
Bars, cocktail lounges, and nightclubs, billiard/pool halls, cardrooms and the like serving or selling alcoholic beverages not in not in conjunction with a restaurant or other eating facility as the primary use.			C	C			
Bicycle shops,	P	P	P	P	P		
Billiard halls		C		P			
Billiard and pool halls (not serving alcohol),			P				
Blueprint and photocopy shops,		P		P	P		
Boat sales and services,					P		
Bookbinding,					P		
	Book stores,	Book stores and rental libraries,	Book stores and rental libraries,	Book stores and rental libraries			
Bottling works,					P		
	Bowling alleys (including the sale of alcoholic beverages as an incidental service),			Bowling alleys (including the sale of alcoholic beverages as an incidental service)			
Building materials yards,					P		
Bus depots and transit stations: provided however buses or other transit vehicles shall not be stored on the site, and no repair work or servicing of vehicles shall be conducted on site.		C		P			
Bus depots and transit stations (including repairs and storage)					C	C	

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Business machine stores,	P			P			
Business, professional, and trade schools and colleges,		P		P	P		C
Cabinet Shops					C		
Cafeterias (including the sale of alcoholic beverages as an incidental service),	P	P	P	P			
	Camera shops,	Camera shops, photographic supplies, and photography studios,	Camera shops, photographic supplies, and photography studios,	Camera shops			
	Candy stores,	Candy, nut and confectionery stores,	Candy, ice cream and confectionery stores,	Candy, nut and confectionery stores,			
Canvas shops,					P		
Cardrooms,					P		
Carpenter Shop					C		
Carpet stores,	P			P	P		
Car wash (self and full-service),			P	C	P		
Car wash, full service automatic type and drive-through only,	P	C					
Car washing, drive-through and full scale automatic		C					
Catering shops,	P	P		P	P		
Ceramic and pottery works,					P		
Check cashing store,			P				
Christmas tree sales lots,	P	P	P	P	P		
Churches and other religious institutions,			C		P		
Churches, parsonages and other religious institutions							A
Churches, city , county, state and federal administrative offices and libraries		A		A			
Cleaning, pressing and dyeing establishments (using nonflammable and nonexplosive cleaning fluids),					P		
Clothing stores (new and used apparel),					P		
	Clothing rental,	Clothing and costume rental establishments,		Clothing and costume rental establishments			
Cold storage plants,					P		
Columbariums and crematoriums,					P		

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
	Communication equipment store,	Communications equipment sales and buildings,		Communications equipment buildings	Communications equipment buildings,		
			Commercial offices, (Note: "professional office" is not a permitted use in the NC district.)		Commercial offices, parks and centers,		
Contractor Storage Yard					C		
Convenience-oriented food and drug stores limited to a maximum of five thousand (5,000) square feet of floor area,					P		
Convenience stores and related gift shops as an accessory use.						C	
Copy shop,			P				
Costume rentals,	P						
Dairy products plants					C		
Dance Hall		C					
Delicatessens,	P			P			
	Department store as defined in Section 17.04.030,	Department stores,		Department stores,			
					Diaper supply services,		
	Drapery stores,	Drapery and interior decorating shops		Drapery and interior decorating shops	Drapery and interior decorating stores,		
Drive in theater, golf driving range, pony riding rings, racetracks, riding stables, skating rinks, sports arenas and sports stadiums and other similar open unenclosed commercial recreational facilities.					C		
Drive through uses as defined by and subject to the standards identified in Section 17.39.020			C				
	Drug stores,	Drug stores,	Drugstores limited to forty-five thousand (45,000) square feet, except as provided in paragraphs A and B above;	Drug stores			
			Dry cleaning agencies dyeing shops (retail only, dry cleaning clothes within closed machines, nonflammable cleaning compounds),	Dry cleaning services			

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Dwelling over a permitted use	A			C			
Electrical distribution substations, communication equipment buildings, gas regulator stations and utility pumping stations	Electrical appliance and incidental repair shops, A	Electrical appliance and incidental repair shops, A	Electrical appliance and incidental repair shops, A	Electrical appliance and incidental repair shops, A	Electrical repair shops, A		
Electrical transmission and distribution substations, gas regulator stations, public service pumping stations and elevated storage tanks.							
Electroplating shops							
Employment agencies,		P		P			
Equipment rental yards							
Exterminators,							
Farmers Market and craft shows, including indoor and outdoor facilities	A			C			
Farm equipment sales and services							
Federal post offices,	P						
Feed and seed stores,							
Fire and police stations,	P			P			
Florists	P	P	P	P			
			Food lockers (no slaughtering, handling of dressed meats only),		Food lockers,		
	Food stores,	Food stores, delicatessens, and supermarkets,	Food stores, delicatessens, and supermarkets; limited to forty-five thousand (45,000) square feet, except as provided in paragraphs A and B above;	Food stores, delicatessens, and supermarkets,			
Freight forwarding terminals					C		
		Furniture stores,		Furniture stores	Furniture stores (used only),		
Furniture repair,					P		
Furniture warehouse and van services					C		

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Garden shops,		P					
Garden supply stores and nurseries; provided, however, all equipment, supplies and merchandise, other than plants shall be kept within a completely enclosed building or other lath structure and further provided fertilizer, and other similar products of any type shall be stored and sold in package form only,	P						
Garden supply stores and nurseries; provided, however, all equipment, supplies and merchandise, other than plants, shall be kept within a completely enclosed building or under a lathed structure, and further provided fertilizer of any type shall be stored and sold in packaged form only,		P	P	P			
Gas and electrical transmission lines in accordance with the provisions of Chapter 17.56, electrical transmission and distribution substatuism gas regulator stations, communication equipment buildings, public service pumping stations and elevated pressure tanks.							A
Gift shops,	Gift shops,	Gift, novelty and souvenir shops,	Gift shops,	Gift, novelty and souvenir shops,	Gift shops,		
Glass shops,					P		
		Gun and/or knife shops (including incidental repair),		Gun and/or knife shops (including incidental repair)	Gunsmith, gun and/or knife shops,		
	Gymnasium and health studio,	Gymnasium and health studios, (martial arts see C.U.P.);	Gymnasium and health studios,	Gymnasium and health studios	Gymnasiums and health studios;		
	Hardware stores,	Hardware stores,	Hardware stores; limited to forty-five thousand (45,000) square feet, except as provided in paragraphs A and B above;	Hardware stores			
Hat shops,	P	P		P			
Hazardous waste treatment equipment which is added to an existing use at the same site and shall be subject to CEQA.					A		
Health food stores,	P	P	P	P			
Heating and ventilating and air-conditioning shops					C		
Hobby supply stores,	P	P	P	P			
	Home furnishing accessories as defined in Section 17.04.030,	Home furnishings (new),		Home furnishings			

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
	Home improvement stores, Home improvement centers and supplies (no visible outdoor storage of materials),	Home improvement centers and supplies (no visible outdoor storage of materials),		Home improvement centers and supplies (no visible outdoor storage of materials)	Home improvement centers, Home improvement		
Hotels/motels, inns and apartment hotels,		P					
Household appliance and incidental repair shops,		P		P			
Household and office equipment and machinery repair shops,					P		
Household repair shops,					P		
Ice dispensers (coin-operated),		P	P	P			
Ice storage or sale houses,					P		
	Inns providing temporary visitor accommodations and accessory recreational and commercial facilities,			Inns providing temporary visitor accommodations and accessory recreational and commercial facilities including eating facilities serving alcoholic beverages as an incidental service (Effective on September 30, 1995)			
Interior decorating shops,	P	P		P			
Instructional studios,			P				
	Jewelry stores,	Jewelry stores, including clock and watch repairing,		Jewelry stores, including clock and watch repairing,			
Kennels located not closer than five hundred feet to an RA, R, RM, OR, O, CC, RC district or an existing hotel/motel.					C		
Kennels located within the following boundaries: north of State Highway 198 and in between 11th Avenue and 12th Avenue; if outside such area, a C.U.P. is required,					P		
Laboratories,					P		
Laundries,					P		
Laundromats,			P		P		
	Leather goods,	Leather goods and luggage stores,		Leather goods and luggage stores,	Leather goods and luggage stores		
Linen supply services,					P		
Libraries		P		P			

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Liquor stores (not within three hundred (300) feet of a school or residential zone; if within three hundred (300) feet C.U.P. required),	P	P	P	P	P		
Liquor stores (within three hundred (300) feet of a school or residential zone),	C	C	C	C	C		
Locksmiths,	P	P	P	P	P		
Lumber yards, not including planing, mills or sawmills,					P		
Machinery sales and rentals,					P		
Magazine stores,	P						
Mail and delivery service,			P				
Martial Arts Studio		C					
Massage and Physical culture studios		C					
Mattress repair shops,					P		
	Medical appliance stores,	Medical and orthopedic appliance stores,		Medical and orthopedic appliance stores			
Medical and dental laboratories and clinics and prescription pharmacies in conjunction therewith or with a hospital							P
Medical facilities no larger than 6,000 square feet;		P					
Medical facilities greater than 6,000 square feet		C					
		Meeting halls, clubs and lodges (including the serving of alcohol as an incidental service),		Meeting halls			
Messenger offices,		P		P			
			Mini-markets including the sale of gasoline,		Mini-markets (see convenience stores),		
Mini-storage facilities,					P		
Mobile or modular offices and watchman's living quarters with skirting and foundation supports approved by the city building department.					A		
Monopolies and disguised antennas allowed by Chapter 17.53	P		A	P	P		P
Mortuaries					P		C
Motels				P			
Motels, as defined by Section 17.04.030	P				P	C	

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Motorcycle sales, services and repairs,					P		
Movie/video stores,	P	P	P	P	P		
Multiple Family Residential use		A					
Musical instrument repair shops and incidental sales,					P		
Music stores,	P	P	P	P			
Music and dance studios,		P		P			
Newspaper publishing,		P		P			
	Newsstands,	Newsstands and magazine stores,	Newsstands and magazine stores,	Newsstands and magazine stores,			
Nurseries and garden supply stores,					P		
Nursery, within the area between Lacey Boulevard and State HWY 198 between 12th and 13 Avenue							A
Office and business machine stores,		P					
				Offices, professional and commercial,	Offices, commercial,		Offices, professional and commercial as defined in Section 17.04.030 (full service or merchant banks not included)
Offices and retail stores incidental to and on the same site as a permitted use.					P		
Optical retailers, not including on site eye examination, retail only,	P						
Overnight rest areas for recreational vehicles and travelers and related services					C		
Paint and wallpaper stores,	P	P		P	P		
Parcel delivery services,					P		
Parking lots improved in conformity with the standards prescribed for required off-street parking facilities in Chapter 17.38,	P	P	P	P	P		P
Pawnshops (not including clothing or furniture),		P					
Pet stores,			P				
Pet and bird stores and pet grooming							
Pet and bird stores and pet grooming, but not including the boarding of pets,	P	P		P			
Pharmacies,	P			P			

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Professional pharmacy not in conjunction with hospitals, laboratories or clinics are limited to a maximum of 1,000 square feet of floor area of which a minimum 75 percent of such floor area is utilized for the preparation of pharmaceutical items, supplies, sales, storage and the like							C
Photographic and blueprint processing and printing,							
Photographic supply stores,	P	P		P	P		
Photographic studios,	P	P	P	P			
Picture framing shops,	P	P	P	P	P		
Plumbing shops					C		
				Pool halls (not serving alcohol)	Pool and billiard halls,		
	Pressing, altering and repairing of wearing apparel,	Pressing, altering and repairing of wearing apparel,	Pressing, altering and repairing of wearing apparel,	Pressing, altering and repairing of wearing apparel,	Pressing establishments,		
	Printing and copy shops,	Printing shops,		Printing shops	Printing, lithograph and engraving,		
Private clubs and lodges			A	P			
Private clubs, lodges and meeting halls,					P		
Public and private nonprofit charitable institutions,	P			P			
Public and quasi public uses of an educational or religious type, including public and private elementary, junior and senior high schools, colleges, nursery schools and trade schools.			C				
Public buildings and grounds					C		
Public parks and playgrounds			A				
Public use of a cultural type, including libraries, museums and art galleries							A
Public utility service yards,					P		
Public utility structures, services and facilities, including gas and electrical distribution and transmission substations, gas regulator stations, and public service pumping stations,					P		
Radio and television broadcasting studios,		P		P	P		
	Radio, television and electronic stores and subordinate repairs area,	Radio and television stores and incidental repair shops,	Radio and television stores and incidental repair shops,	Radio and television stores and incidental repair shops,	Radio and television repair shops,		
Railroad freight and passenger stations					C		

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Reading rooms,		P		P			
Recreation vehicle sales and services,					P		
Recycling and packaging of paper, plastic, glass and aluminum products					C		
Repair garages for minor repairs and tune-up conjunction with a service station or convenience store.						C	
Repair garages for major/heavy repairs of vehicles and equipment					C		
Restaurants, fast food and drive-in restaurants, coffee shops, cafes, sandwich shops and ice cream and confectionery stores.						C	
	Restaurants, drive-in restaurants, (drive-thru uses as defined by and subject to the standards identified in Section 17.39.020), outdoor cafés, fast food restaurants (including the sale of alcoholic beverages as an incidental service),	Restaurants, drive-ins, (drive-thru subject to Section 17.39.020), cafes, fast food, outdoor cafes (including the sale of alcoholic beverages as an incidental service),	Restaurants, drive-in restaurants, outdoor cafes, fast food restaurants other than drive-thru (including the sale of alcoholic beverages as an incidental service),	Restaurants, drive-in restaurants, (drive-thru uses as defined by and subject to the standards identified in Section 17.39.020), outdoor cafés, fast food restaurants (including the sale of alcoholic beverages as an incidental service);	Restaurants, drive-in restaurants, (drive-thru uses as defined by and subject to the standards identified in Section 17.39.020), outdoor cafés, fast food restaurants (including the sale of alcoholic beverages as an incidental service);		
Roadside rest parking areas and related bathroom facilities (no recreational vehicles (RV) water and sewer hook up allowed)						C	
Rug and carpet cleaning and dyeing,					P		
Safe and vault repairing,					P		
Sandwich shop,					P		
Scientific equipment shops,	P	P		P			
Second hand stores		A			P		
Second hand clothing, furniture and thrift stores			C				
Secretarial services,		P		P			
Self-service laundry and dry cleaning establishments,		P	P	P	P		
Service information area,	P						
Service stations and quick lube shops, including the dispensing of gasoline, diesel, propane and butane fuels and related light service repairs,					P		

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Service Stations (gasoline) excluding heavy automotive repair service not included in the definition of service station as provided in this title, provided all operations, except the sale of gasoline and oil, shall be conducted in the building enclosed on at least three sides.	A						
Service Stations and quick lube shops, excluding automotive repair service not included in the definition of service station as provided in this title, provided all operations, except the sale of gasoline and oil, shall be conducted in the building enclosed on at least two sides.		A	A	A			
Sheet metal shops					C		
Shoe repair shops,		P	P	P	P		
Shoe stores,	P	P	P	P			
Sign painting shops,					P		
Small animal hospitals or clinics, kennels, and veterinarians' offices, including incidental care, such as bathing and trimming, with all operations being conducted entirely within a completely enclosed structure; provided however, uses associated with such facilities may occur outdoors if the facility is located north of State Highway 198, between 11th Avenue and 12th Avenue,					P		
Soda fountains,	P	P	P	P	P		
Sporting goods stores,	Sporting goods stores,	Sporting goods stores, (including incidental boat sales and sporting equipment repair),		Sporting goods stores, (including incidental boat sales and sporting equipment repair),			
Sports arenas within buildings,		P		P			
Stamp and coin stores,	P	P		P			
State or /county licensed congregate care homes, hospitals, sanitariums, rest homes, nursing homes, convalescent homes and hospice homes							C
Stationery stores,	P	P	P	P			
Stone and monument yards or mills,					P		
Storage buildings incidental to a permitted use	P	P		P			
Storage garages and buildings,					P		
Storage yards for commercial vehicles,					P		
Stores, which sell mattresses and metal bed frames with basic headboards and footboards that do not include shelves, drawers or sitting areas,	P						

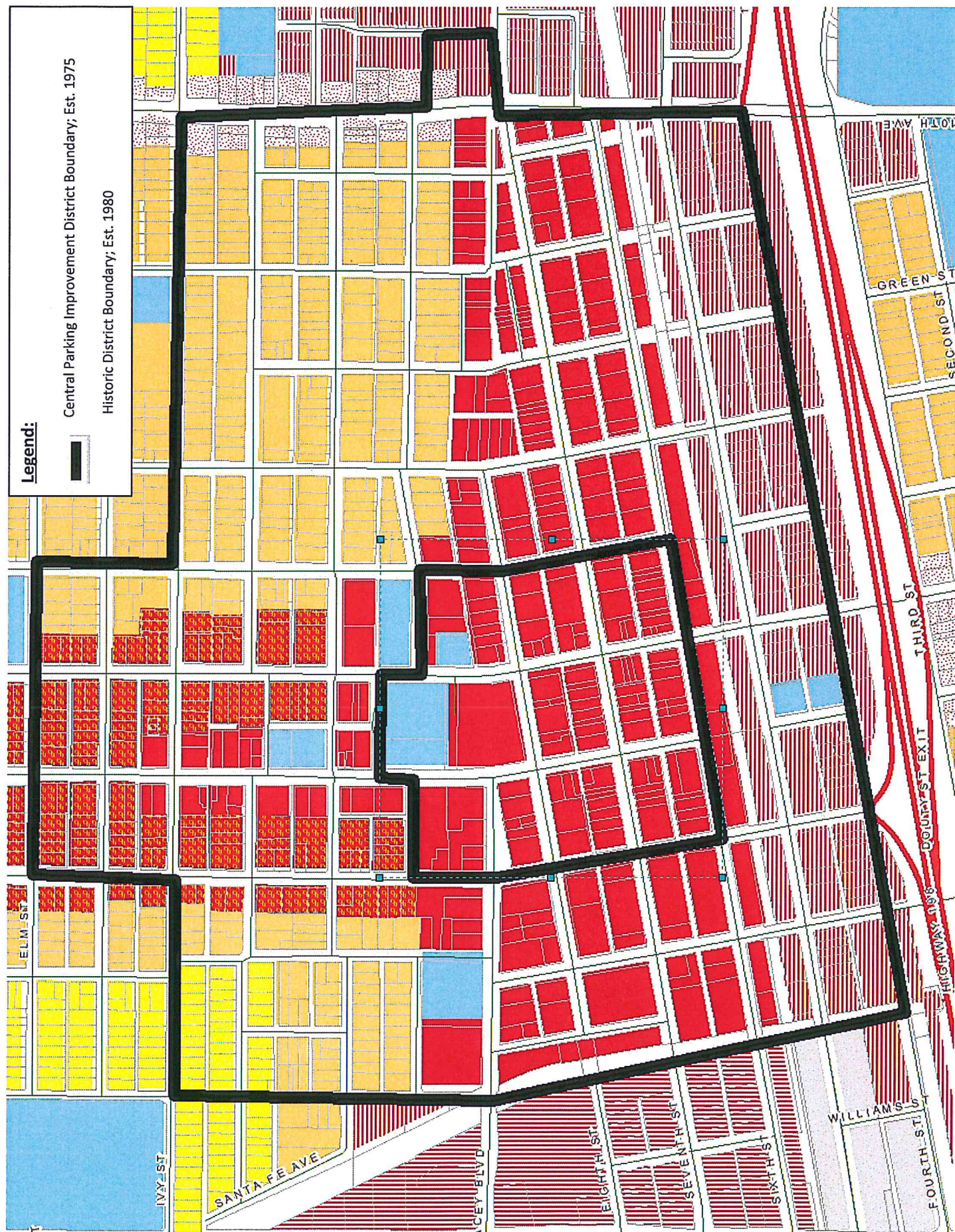
LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

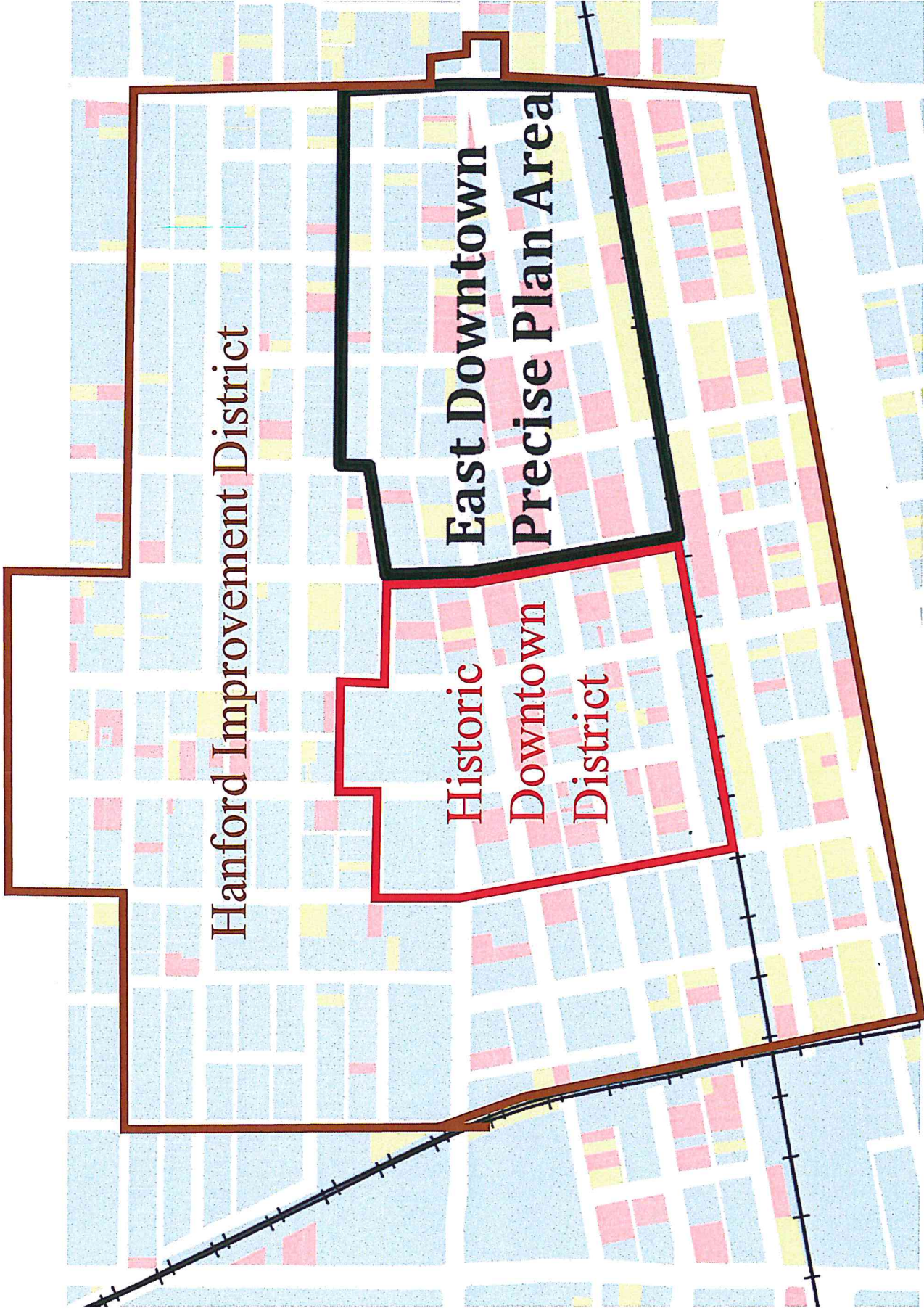
	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
Tailor and dressmaking shops,	Tailor and dressmaking shops, (non-manufacturing);	Tailors and dressmakers,	Tailor and dressmaking shops				
Tattooing, body piercing, astrologers, fortune tellers, palm readers, phrenologist and other uses as listed in Section 5.32.010					C		
Taxidermists,					P		
Telegraph offices		P		P			
Temporary Revival church services		A		C	C		
Theaters and auditoriums (including the sale of alcoholic beverages as an incidental service),		P		P			
Thrift shops and secondhand stores,					P		
	Ticket sales,			Ticket sales/outlets			
Tire sales and retreading and recapping,					P		
Tobacco shops	P	P	P	P			
Tool and cutlery sharpening and grinding,					P		
Toy stores	P	P		P			
Trade schools,					P		
Trailer sales and services and rentals,					P		
Transit terminals					C		
Travel bureaus,	P	P		P			
Truck and car service stations and related food and gift shops as an accessory use						C	
Trucking terminals					C		
Tune-up and light repair shops,					P		
Typewriter repair shops,					P		
Upholstery shops,		A			P		
Used car sales,					P		
Used merchandise stores,					P		
Utility trailer sales, services, and rentals,					P		

LIST OF PERMITTED, ADMINISTRATIVE AND CONDITIONAL USES

	Planned Commercial	Downtown Commercial	Neighborhood Commercial	Community Commercial	Service Commercial	Planned Highway Development	Office and Planned Office
	Variety stores,	Variety stores,	Variety stores; limited to forty-five thousand (45,000) square feet in area; except as provided in paragraphs A and B above;	Variety stores			
Warehouses, except for the storage of fuel oil, flammable liquids, and explosives;					P		
Wedding chapels;		P		P			
Welding and blacksmithing shops, except drop hammer				C			
Wireless Communication Facilities as allowed by Chapter 17.53	C	C		C	C		C
Wholesale establishments					P		
Yardage shops	P			P			
Incidental and accessory structures and uses located on the same site as a permitted use.	P		A	P	P		P
Incidental and accessory uses and structures located on the same site as the main/primary use.						P	
Incidental and accessory structures and uses as defined in Section 17.04.030 located on the same site as a use permitted by administrative approval or a conditional use.	A		A	A	A		A
Modest expansion or remodeling of existing nonconforming use and structures as allowed by Section 17.54.100.	C		C				C
Expansion, remodeling or additions to a conditional use which are not considered an incidental or accessory use as defined in Section 17.04.030.	C		C		C		C
Expansion, remodeling of existing non-conforming uses and structures.					C		
Other uses which are added to the uses set forth in this subsection by the planning commission in accordance with the procedure prescribed in Section 17.54.020.	P			P	P		
Any use listed as a permitted use only in the LI District					C		

EXHIBIT B
MAPS OF DOWNTOWN DISTRICTS

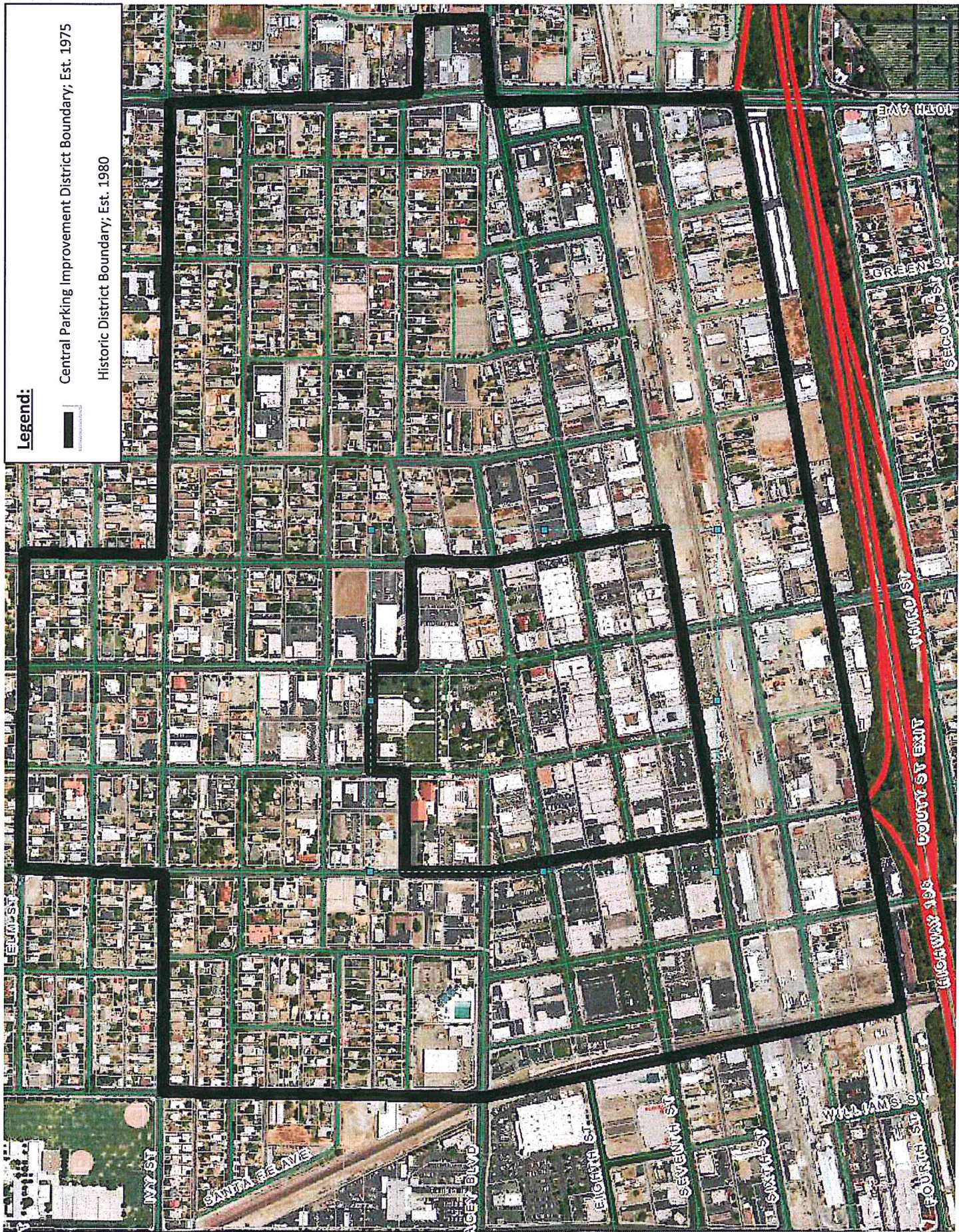




Hanford Improvement District

East Downtown
Precise Plan Area

Historic
Downtown
District



**ORDINANCE NO. 14-08
MUNICIPAL CODE AMENDMENT 2014-04**

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING SECTION
17.28.040C ADDING “OPTICAL RETAILERS, INCLUDING EYE
EXAMINATIONS, WITHIN A DEPARTMENT STORE” AS A
PERMITTED USE IN THE PLANNED COMMERCIAL ZONE**

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

Section 1: Section 17.28.040C of the Hanford Municipal Code is amended to add the following to the list of permitted uses in the Planned Commercial (PC) zone.

“Optical retailers, including eye examinations, within a department store”

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

Section 3: The City Council was forwarded the recommendation to deny the proposed amendment from the Planning Commission and, in accordance with Section 17.66.070C of the Municipal Code, may approve, modify or disapprove the recommendation of the Planning Commission.

Section 3: The City Council hereby disapproves the Planning Commission’s recommendation and finds that the proposed amendment is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 16th day of September, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

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

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 16th day of September, 2014, by the following roll call vote:

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

ATTEST:

MAYOR of the City of Hanford

Jennifer Gomez
DEPUTY CITY CLERK

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

CITY CLERK

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

I, Jennifer Gomez, Deputy City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 16th day of September, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 7rd day of October, 2014.

Dated: _____

Jennifer Gomez
Deputy City Clerk

**CITY OF HANFORD PLANNING COMMISSION
STAFF REPORT**

MEETING DATE: August 26, 2014

PROJECT: Municipal Code Amendment 2014-04 a request by the Costco Wholesale to amend Section 17.28.040C adding "Optical Retailers, including eye examinations, within a department store" as a permitted use in the Planned Commercial zone.

PROJECT PLANNER: Darlene Mata, Community Development Director

STAFF RECOMMENDATION

Staff recommends that the Planning Commission:

1. Recommend approval to the City Council of Municipal Code Amendment 2014-04 based on the findings in Resolution 2014-15.

RECOMMENDED MOTION

1. I move to adopt Resolution No. 2014-15 recommending approval of Municipal Code Amendment 2014-04 to the City Council. (roll call vote)

PROJECT DESCRIPTION

The request is to allow eye exams to be conducted within department store as an ancillary use in the Planned Commercial (PC) zone. The applicant is Costco, which in addition to the primary retail use typically also includes a pharmacy, optometry services (including exams), bakery, tire sales and service and photo printing services. The request would not result in allowing stand alone optometry offices in the PC zone.

Based on the request, staff's recommendation is that Section 17.28.040C of the Municipal Code be amended to include the following text in the list of permitted uses:

Optical retailers, including eye examinations, within a department store.

Costco provided information regarding the percentage of their total sales that would be attributed to eye exams and optical sales in total. The sales from eye exams is generally .15 percent of the total warehouse sales for a typical Costco and 16 percent of the total optical sales.

The requested amendment, would not affect stand alone professional and commercial offices, which are not an allowed use in the Planned Commercial zone.

An alternative for the Planning Commission to consider is to amend the definition of a department store to include ancillary services such as optical sales and exams.

BACKGROUND INFORMATION

The Zoning Ordinance contains a list of permitted, administrative and conditional uses in the PC zone. Retail sales and department stores are an allowed use, however, Section 17.28.040C, the list of uses permitted in the PC zone, states “Optical Retailers, not including on site eye examination, retail only,” which results in a requirement that eye examinations may not be performed in the PC zone whether it is part of a larger permitted use or department store or a stand alone optician and optical sales. Based on this code section, eye exams may only be provided in a professional office, which includes medical offices and are allowed in the Office (O), Office Residential (OR), Community Commercial (CC) and Downtown Commercial (DC) zones.

The applicant submitted a request to allow eye exams within “department stores” as defined in Section 17.04.030 of the Municipal Code. The department store definition states that department stores are retail stores selling a variety of merchandise greater than 50,000 square feet such as Walmart, K-Mart, Costco, Target, Mervyns etc.

According to the yellow pages, there are currently ten (10) optometrists located in five offices in the City of Hanford. Two offices are located in the Downtown Commercial zone at 431 N. Irwin and 115 N. Irwin, two in the Office Residential zone and one in the Community Commercial zone.

In 1999, Walmart requested a General Plan Amendment to allow “Optometrists who provide on-site eye examinations and related optical services within a retail building or establishment”; which is very similar to the current proposal. The request was denied by the Planning Commission and the City Council. The findings that were made to support the denial were, “That the General Plan Amendment will not promote the vitality of the Downtown Business District” and “That the General Plan Amendment is not compatible, integrated and internally consistent with existing policies of the general plan.” It is unclear why a general plan amendment was processed instead of a zoning text amendment. Staff could not find a specific policy in the current General Plan or the previous 1994 General Plan specifically pertaining to optometrists.

The General Plan contain the following policies pertaining to Planned Commercial and Professional Offices:

LU 9.3 Planned commercial uses shall exclude full service banks, mortgage companies, loan offices, credit unions, “merchant banks” and other similar financial institution. Planned Commercial uses shall also exclude theatres and auto dealerships.

LU 10.2 Planned commercial uses shall exclude full service banks, mortgage companies, loan offices, credit unions, “merchant banks” and other similar financial institution. Planned Commercial uses shall also exclude theatres and auto/truck and recreational vehicle dealerships. It is the City’s intent to preserve the downtown as a viable commercial center.

Objective 14 Promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial institutions, including full service banks, mortgage companies, and credit unions, restaurants,

entertainment, public gathering facilities offices, artisans, government offices, multi-family residential and open space uses.

PROJECT EVALUATION

The proposed amendment could affect several locations as well as the future Costco at Lacey Boulevard and State HWY 43. Currently in the PC zone, Walmart and Sears sell eyeglasses, but you must go see an optometrist somewhere else to get a prescription and return to purchase your glasses or contacts. If the proposed amendment is approved, both these locations would be able to provide eye exams in addition to selling eyeglasses.

Section 17.66 of the Municipal Code describes the process for consideration of a Municipal Code Amendment. The Planning Commission is required to make the finding that the amendment is consistent with the objectives in Section 17.02.020 of the Municipal Code and would be consistent with the General Plan.

Findings for Approval

1. That the proposed amendment does not conflict with the objectives as set forth in Zoning Ordinance Section 17.02.020.
2. That the proposed amendment is consistent with the General Plan.
3. That the proposed amendment will only apply to department stores that are more than 50,000 square feet in size and provide a variety of services.
4. That the proposed amendment will not result in allowing other stand alone professional offices to be located in the Planned Commercial zone.
5. That the proposed amendment will not impede in the City's ability to comply with General Plan Objective LU 14, which states the City will promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial institutions, including full service banks, mortgage companies and credit union, restaurants, entertainment, public gathering facilities, offices, artisans, government offices, multi-family residential and open space uses.
6. That pursuant to Section 15061(b)(3) of the California Environmental Quality Act, the project is exempt from environmental review.

Environmental Review

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

Owner

198/43 LLC
265 E. River Park Circle #465
Fresno CA 93720

Applicant

Costco Wholesale
9 Corporate Park
Irvine, CA 92606

ATTACHMENTS

General Plan Objectives and Policies
Resolution 2014-15
Categorical Exemption

GENERAL PLAN OBJECTIVES AND POLICIES

LAND USE ELEMENT

PLANNED COMMERCIAL

LU 9.3 Planned commercial uses shall exclude full service banks, mortgage companies, loan offices, credit unions, “merchant banks” and other similar financial institution. Planned Commercial uses shall also exclude theatres and auto dealerships.

LU 10.2 Planned commercial uses shall exclude full service banks, mortgage companies, loan offices, credit unions, “merchant banks” and other similar financial institution. Planned Commercial uses shall also exclude theatres and auto/truck and recreational vehicle dealerships. It is the City’s intent to preserve the downtown as a viable commercial center.

DOWNTOWN

Objective 14 Promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial institutions, including full service banks, mortgage companies, and credit unions, restaurants, entertainment, public gathering facilities offices, artisans, government offices, multi-family residential and open space uses.

POLICY LU 14.3

In order to centralize banking, financial, and theatre uses in the downtown area, the City shall discourage the location of new banking and financial uses and theatres in the adjacent Community Commercial (CC) zone without consideration of available space in the downtown area.

Program LU 14.3-A

Banks, other financial institutions, and theatre uses will be considered conditional uses in community commercial designations and shall be a permitted use in the downtown commercial designation.

Program LU 14.3-B

New banking, other financial institutions, and theatre uses outside of the Downtown Business District or Downtown Commercial Center shall only be approved if the following findings are made.

1. There is insufficient land area in the Downtown Business District to accommodate the proposed banking, financial, or theatre use.
2. There is an 80 percent or greater occupancy rate for buildings in the Downtown Commercial District that are suitable for banking, financial institution operations, and theatre uses.

RESOLUTION NO. 2014-15

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF MUNICIPAL CODE AMENDMENT NO. 2014-04 A REQUEST BY THE COSTCO WHOLESALE TO AMEND SECTION 17.28.040C ADDING "OPTICAL RETAILERS, INCLUDING EYE EXAMINATIONS, WITHIN A DEPARTMENT STORE" AS A PERMITTED USE IN THE PLANNED COMMERCIAL ZONE.

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on August 26, 2014, on motion of Commissioner _____, seconded by Commissioner _____, and duly carried, the following resolution was adopted:

WHEREAS, a proposal to amend Title 17, Chapter 17.28.040C adding "Optical retailers, including eye examinations, within a department store" to the list of permitted uses in the Planned Commercial (PC) zone.

WHEREAS, the Hanford Planning Commission, at a regular meeting on August 26, 2014, held a public hearing and received testimony and evidence regarding the proposed Municipal Code Amendment; and

WHEREAS, Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. Notice of Exemption 2014-15 has been prepared for the project in accordance with CEQA; and,

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

1. That the proposed amendment does not conflict with the objectives as set forth in Zoning Ordinance Section 17.02.020.
2. That the proposed amendment is consistent with the General Plan.
3. That the proposed amendment will only apply to department stores that are more than 50,000 square feet in size and provide a variety of services.
4. That the proposed amendment will not result in allowing other stand alone professional offices to be located in the Planned Commercial zone.
5. That the proposed amendment will not impede in the City's ability to comply with General Plan Objective LU 14, which states the City will promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial institutions, including full service banks, mortgage companies and credit union, restaurants, entertainment, public gathering facilities, offices, artisans, government offices, multi-family residential and open space uses.

BE IT FURTHER RESOLVED that pursuant to Section 17.66.060 of the City of Hanford Zoning Ordinance, the Planning Commission forward to the City Council a recommendation that Municipal Code Amendment No. 2014-04 be approved

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

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

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

I, **Diana Black**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 26th day of August, 2014.

Diana Black, Secretary

NOTICE OF EXEMPTION 2014-15

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

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

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

Project Title: Municipal Code Amendment 2014-04

Project Applicant: Costco Wholesale

Project Location - Specific: This project is a municipal code text amendment affecting the Zoning Ordinance, however will facilitate a specific project located at State HWY 43/Lacey Boulevard.

Project Location – City: Hanford

Project Location – County: Kings

Description of Nature, Purpose, and Beneficiaries of Project: The project is a request by the Costco Wholesale to amend Section 17.28.040C ADDING “Optical retailers, including eye examinations, within a department store” as a permitted use in the planned commercial zone.

Name of Public Agency Approving Project: City of Hanford

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

Exempt Status (check one)

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

Reasons why project is exempt: The proposed project is a text amendment that would allow eye exams as an ancillary use within a department store. Any proposed location would be within an existing department store or if within a future department store would be subject to the appropriate environmental evaluation completed for the new development. It can be seen with certainty that no environmental impacts will result from the proposed project.

Lead Agency Contact Person: Darlene Mata **Telephone:** (559) 585-2590

Signature

August 21, 2014
Date

Community Development Director
Title

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

MINUTES
City of Hanford Planning Commission Meeting
Tuesday, August 26, 2014

The regular meeting of the Hanford City Planning Commission was called to order by Chairperson **BEARD** in the Civic Auditorium, 400 North Douty Street, Hanford, California, at 7:00 p.m.

FLAG SALUTE: Led by Commissioner **NAHAL**

COMMISSIONERS PRESENT

Appointed Members: **David AYERS, Mark FERNANDES, Richard DOUGLAS, Steve FROBERG, Shah NAHAL, Judy BEARD**

Advisory Members: **Lou MARTINEZ, Russ CURRY**

COMMISSIONERS ABSENT

Appointed Members: **Dennis HAM**

STAFF PRESENT

Planning Consultant Mata, Assistant Planner de Silva, Deputy Public Works Director Doyel, City Attorney Mizote, City Manager Pyle, City Clerk Gomez

UNSCHEDULED ORAL PRESENTATIONS

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

None.

MINUTES

2. **Approve Minutes of May 20, 2014, May 27, 2014, June 24, 2014, and July 8, 2014.**

Motion to approve by Commissioner **DOUGLAS**, seconded by Commissioner **FERNANDES**, and unanimously carried to approve the minutes.

PUBLIC HEARINGS

3. **Tentative Parcel Map No. 2014-01**, filed by **Diana Taylor-Gillham**, proposing to divide a single parcel into two parcels (Parcel A 20,024 SF; Parcel B 19,367 SF) located at 8655 12th Avenue (APN 008-410-028-000) in the "R-1-20" Low-Density Residential zone district.

Chairperson **BEARD** called for the staff report. Assistant Planner de Silva presented the staff report and recommended approval of the item, as presented.

Chairperson **BEARD** opened the Public Comment portion of the hearing at 7:06 p.m., and receiving no comments, closed the Public Comments at 7:06 p.m.

Motion was made by Commissioner **FERNANDES**, seconded by Commissioner **DOUGLAS**, to approve Vesting Parcel Map No. 2014-01 subject to the findings and conditions in Resolution 2014-16. Motion carried by the following roll call vote:

AYES: FERNANDES, DOUGLAS, NAHAL, AYERS, FROBERG, BEARD
NOES: NONE
ABSTAIN: NONE
ABSENT: HAM

4. **Municipal Code Amendment No. 2014-04**, a request by the **Costco Wholesale** to amend Chapter 17.28.040C, adding "Optical Retailers, including eye examinations, within a department store" as a permitted use in the Planned Commercial zone.

Chairperson **BEARD** recused herself due to a potential financial conflict and stepped out of the Council Chambers. Vice Chair **FROBERG** commenced with the Public Hearing.

Vice Chair **FROBERG** called for the staff report. Community Development Director Mata presented the staff report and recommended approval of the item, as presented.

Vice Chair **FROBERG** opened the Public Comment portion of the hearing at 7:17 p.m.

FAVOR

Michael Okuma, Director of Real Estate Development at Costco, spoke in favor of the amendment and was available for any questions.

Bob Liples, Leasing Associate from the Hanford Mall, would also like optometrists to be allowed in the mall, as is the case in other cities.

OPPOSED

Brent Madill stated that the current code has worked well for Hanford and does not want it to change.

Jeff Garcia discussed how the current code promoted in-fill over the years which may not have occurred if it was not in place. He recommended that the General Plan Update be used to review what changes, if any, that the community would support.

Dan Chin reflected on his role when the code was established and the purpose of the code and the various zones and uses.

Bob Ramos commented on Tulare's downtown that does not have restrictions, and does not want that to happen in Hanford.

Michael Mayer discussed the medical side of optometry and how this proposed change will cause other professionals to request modifications and exceptions to the code as well.

Danny Escobar would like the general plan committee to discuss any zone changes and be the voices for the citizens, and staff should not be that involved. He does not support Costco's request.

Steve Banister discussed the history of the downtown development and supports the current zoning rules.

Craig Johnson supports Costco, but believes they should follow the same rules as everyone else.

Vice Chair **FROBERG** closed the Public Comment at 7:47 p.m. and opened Commission Discussion. Staff responded to questions and comments offered by the public and Commissioners.

Motion was made by Commissioner **FERNANDES**, seconded by Commissioner **DOUGLAS**, to adopt Resolution 2014-15 recommending approval of Municipal Code Amendment 2014-04 to the City Council. Motion failed by the following roll call vote:

AYES: Commissioners **FERNANDES, DOUGLAS**
NOES: Commissioners **NAHAL, AYERS, FROBERG**
RECUSED: Commissioner **BEARD**
ABSENT: Commissioner **HAM**

5. **REGULAR ITEMS**

Chairperson Beard returned to the dais for the remainder of the meeting.

Items from Staff

Community Development Director Mata inquired about the past practice of delivering agenda packets to the Commissioners on Fridays. The consensus was to change the procedure and provide electronic copies via email and have hard copies available at City Hall to be picked up at their convenience after 3:00 p.m. on Fridays.

Items from Commission

None

ADJOURNMENT

Chairperson **BEARD** adjourned the meeting at 8:02 p.m.

Respectfully submitted,

Diana Black, Community Development Department Secretary

RESOLUTION NO. 2014-15

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF MUNICIPAL CODE AMENDMENT NO. 2014-04 A REQUEST BY THE COSTCO WHOLESALE TO AMEND SECTION 17.28.040C ADDING “OPTICAL RETAILERS, INCLUDING EYE EXAMINATIONS, WITHIN A DEPARTMENT STORE” AS A PERMITTED USE IN THE PLANNED COMMERCIAL ZONE.

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on August 26, 2014, on motion of Commissioner Fernandes, seconded by Commissioner Douglas, and duly carried, the following resolution was adopted:

WHEREAS, a proposal to amend Title 17, Chapter 17.28.040C adding “Optical retailers, including eye examinations, within a department store” to the list of permitted uses in the Planned Commercial (PC) zone.

WHEREAS, the Hanford Planning Commission, at a regular meeting on August 26, 2014, held a public hearing and received testimony and evidence regarding the proposed Municipal Code Amendment; and

WHEREAS, Pursuant to Section 15061(b)(3) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. Notice of Exemption 2014-15 has been prepared for the project in accordance with CEQA; and,

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

1. That the proposed amendment does not conflict with the objectives as set forth in Zoning Ordinance Section 17.02.020.
2. That the proposed amendment is consistent with the General Plan.
3. That the proposed amendment will only apply to department stores that are more than 50,000 square feet in size and provide a variety of services.
4. That the proposed amendment will not result in allowing other stand alone professional offices to be located in the Planned Commercial zone.
5. That the proposed amendment will not impede in the City’s ability to comply with General Plan Objective LU 14, which states the City will promote the vitality of the Downtown Business District by encouraging it to become a unique shopping district with a variety of retail sales, financial institutions, including full service banks, mortgage companies and credit union, restaurants, entertainment, public gathering facilities, offices, artisans, government offices, multi-family residential and open space uses.

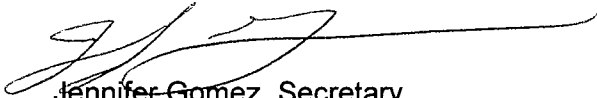
BE IT FURTHER RESOLVED that pursuant to Section 17.66.060 of the City of Hanford Zoning Ordinance, the Planning Commission forward to the City Council a recommendation that Municipal Code Amendment No. 2014-04 be approved

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

AYES:	Commissioners: Fernandes, Douglas
NOES:	Commissioners: Nahal, Ayers, Froberg
ABSTAIN:	Commissioners: Beard
ABSENT:	Commissioners: Ham

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

I, **Jennifer Gomez**, City Clerk of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 26th day of August, 2014.


Jennifer Gomez, Secretary



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 6. B.

SUBJECT:

Community Development: Conduct a Public Hearing to approve the FY 2013-14 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

RECOMMENDATION:

That the City Council hold a public hearing, and if public interest be served, approve the FY 2013-14 Community Development Block Grant Consolidated Annual Performance and Evaluation Report.

BACKGROUND:

As an entitlement jurisdiction for Community Development Block Grant (CDBG) funds, the City is required to develop a five year plan for usage of these federal funds. A component of the Consolidated Plan is the Annual Action Plan, which identifies the planned annual expenditures of the CDBG funding. The City is then required to report out the progress made in implementing the Annual Action Plan by compiling the Consolidated Annual Performance Report (CAPER). The CAPER also describes the City's progress in meeting its overall five-year goals and priorities set forth in the City's 2009-2013 Consolidated Plan. The CAPER is required to be completed and adopted within 90 days of the City's fiscal year (by September 30th).

The CAPER is a comprehensive review of all City programs and projects funded by either local, state, or federal funding sources used in the areas of Housing, Homeless, Public Services, and Community Development projects, which assist the lower income community. The CAPER must include:

- A description of the financial resources (local, state, federal) available to the City;
- The investment of available financial resources to assist lower income households;
- The geographic distribution and location of those investments;
- The number and type of families and persons assisted;
- Actions take to Affirmatively Further Fair Housing (AFFH);
- An evaluation of the City's progress in meeting affordable housing objectives;
- A description of the activities undertaken with CDBG funds; and
- Other actions indicated in the Strategic Plan and the Annual Action Plan(components of the 2008-2013).

FISCAL IMPACT:

Failure to adopt the CAPER will result in the City not meeting its legal obligation for FY 2013-14 CDBG grant.

ATTACHMENTS:

Description

- ☐ Caper Draft FY2013-14

City of Hanford

Fiscal Year 2013-14

Consolidated Annual Performance and Evaluation Report (CAPER)



Prepared by City of Hanford
Community Development Department
317 N. Douty Street
Hanford, California

Submission Date
September 30, 2014

TABLE OF CONTENTS

	Page
Background	4
City of Hanford Demographics	5
Citizen Participation	6
Public Comments	6
Part I. Summary of Resources and Programmatic Accomplishments	7
A. CDBG Entitlement Resources and Accomplishments	7
1. Housing	8
2. Public Services	9
3. Administration (general)	12
B. Leveraging Resources	12
1. 2013 HOME Grant and Program Income Funds	12
2. Workforce Housing Reward Program	13
3. Downtown Revitalization	13
4. ADA Modifications	13
5. Building Abatement	14
C. Self Evaluation of Programs and Projects Funded	14
Part II. Other Actions Undertaken	14
A. Affirmatively Further Fair Housing	14
B. Affordable Housing	16
C. Continuum of Care	16
D. Overcoming Barriers to Affordable Housing	20
E. Special Populations	21
F. Public Housing	21
G. Lead Based Paint Reduction	21
H. Anti-Poverty	22
I. Institutional Structure and Coordination	22
J. Monitoring and Compliance	22

Part III.	Assessment of Five Year Goals and Objectives	23
------------------	---	-----------

ATTACHMENTS		24
--------------------	--	-----------

- Maps
- IDIS Reports
- Public Notice and Publication

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT

FISCAL YEAR 2013-14

Background

In July of 2009, the City of Hanford prepared a five-year Consolidated Plan that identified the housing and community development needs of the City. The FY 2009-10 to FY 2013-14 Consolidated Plan was prepared as part of the application process for a federal grant program from the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) program. The plan consists of strategies, goals, and funding resources to address community needs. An annual Action Plan was subsequently adopted to prioritize programs and identify financial resources for FY 2013-14.

The *FY 2009-10 to FY 2013-14 Consolidated Plan* identifies community development activities that are part of the City's overall strategy to improve the quality of life in Hanford, including affordable housing programs, economic development projects, and neighborhood-improvement projects.

The *FY 2013-14 annual Action Plan* outlines the programs, projects and funding resources that the City will utilize to address the priority needs identified in the FY 2009-10 to FY 2013-14 Consolidated Plan.

This *Consolidated Annual Performance Evaluation Report ("CAPER")* provides a summary of the programs and accomplishments that were listed in the FY 2013-14 Action Plan, as well as the additional activities funded through non-federal sources in the reporting period. A variety of funding sources with differing guidelines is utilized to achieve the community development goals outlined by the City of Hanford. The guidelines for each source of funds dictate how the monies can be spent. The following are the major resources:

- ❑ City General Fund
- ❑ Downtown 2010 Revitalization Funds
- ❑ Transportation Funds
- ❑ Cigarette Tax
- ❑ Section 8 by the Kings County Housing Authority
- ❑ CalHome funds (when available)
- ❑ HCD Funds
- ❑ HOME investment Partnerships Program (HOME) (when available)
- ❑ CDBG and HOME program income

The City of Hanford's FY 2009-10 to FY 2013-14 Consolidated Plan, Citizen Participation Plan, annual Action Plan for FY 2013-14 and previous years, and the Consolidated Annual Performance and Evaluation Report (CAPER) can be found on the City of Hanford website at www.cityofhanfordca.com. HUD's website can be accessed at <http://www.hud.gov>.

The goal through all funding sources is to make Hanford a more livable community. Significant resources are utilized to provide enjoyable, decent, safe, and affordable housing. Other efforts target community safety, recreation, public facilities, economic development, and neighborhood revitalization.

City of Hanford Demographics

The City of Hanford is a charming community that is famous for its historic preservation. Our award-winning downtown is the envy of many cities in California. The Civic Auditorium, old Courthouse and jail building, historic carousel, and Superior Dairy ice cream restaurant, as well as the safe and clean atmosphere, attract visitors from all over the world. The City prides itself on its positive image as a smaller city where people have a strong sense of community and where they want to raise their children.

The City of Hanford's population is 53,967. Located in the most rapidly growing region of California, we have a diverse population that is largely comprised of people with white (62.5%), Hispanic (47.1%), and black (4.9%) ethnic compositions. Many other ethnicities exist in smaller numbers within the City, which means that many Hanford residents have strong language skills in Spanish, Chinese, Portuguese and other languages. Kings County's population is largely comprised of people with white (54.3%), Hispanic (50.9%), and black (7.2%) ethnic compositions. Males account for 56.4% of the population and females account for 43.6%.

**City of Hanford
Race and Ethnicity Based on 2010 Census Data**

Race and Ethnicity	Number	Percent of Total Population Population = 53,967
White	33,713	62.5 %
Hispanic or Latino	25,419	47.1 %
American Indian/Alaskan Native	712	1.3 %
Asian	2,322	4.3 %
Black	2,632	4.9 %
Native Hawaiian/Other Pacific Islander	53	0.1 %
Female Head Household	2,833	16.2 %
Disabled Person (> 18 years old) (Per 2000 Census)	7,656	15.2 %

Hanford is the seat of Kings County, which has a population of 152,982. Other cities in the area include Visalia (15 miles east) with a population of 126,864, Lemoore (7 miles west) with a population of 24,531, Lemoore Naval Air Station (14 miles west) with a population of approximately 7,438, and Corcoran (15 miles south) with a population of 24,813.

Growth will remain strong in the future, as the City of Hanford is projected to have a population of 70,177 by the year 2020. The California Department of Finance has projected that by the year 2020, Kings County will have a population of approximately 179,722.

Hanford's housing market is showing signs of improvement after a stagnant couple of years. Foreclosure rates are declining and home prices are climbing. Currently there is a lack of inventory of existing housing (for sale); however this has led to the acceleration of new home building. The issuance of building permits for new homes has increased by 28% from the previous years' activity.

Hanford's current average sales price is \$171,000.

Citizen Participation

The City of Hanford's Citizen Participation Plan describes how the City of Hanford involves citizens in the planning, implementation, and assessment of CDBG funds. It includes the City's policies and procedures for public participation in the Consolidated Plan process and the use of CDBG funds. The City encourages public involvement, especially those living in low- and moderate-income neighborhoods. The City will take necessary appropriate actions to encourage the participation of minorities, non-English speaking persons, and persons with disabilities.

The CAPER was presented to City Council at its regularly scheduled meeting September 16, 2014. A public notice appeared in the *Hanford Sentinel* on August 30, 2014, notifying the public of the availability of the CAPER for review and opening a 15-day public review period.

Public Comments

Insert any comments received during 15-day comment period and public hearing.

I. SUMMARY OF COMMUNITY RESOURCES AND PROGRAMMATIC ACCOMPLISHMENTS IN FY 2013-14

A. CDBG Entitlement Program Accomplishments

The Annual Action Plan activities for FY 2013-14 are as follows:

Proposed Projects				
Program Name	Description	Objectives and National Objectives	Outcome Performance Measure	Proposed Project Cost
First time Homebuyer	Provide low interest loans for mortgage assistance.	Foster and maintain affordable housing	Affordability and Sustainability	\$303,365
Housing Rehabilitation Emergency Repairs	Provide grants to very low- to moderate- income homeowners needing emergency repairs.	Foster and maintain affordable housing	Affordability and Sustainability	\$ 161,586
Code Compliance	Code compliance activities in low to moderate income neighborhoods	Creating a suitable living environment	Improving sustainability by promoting viable communities	\$ 65,000
Clearance	Clear, remove debris of privately owned properties	Creating a suitable living environment	Improving sustainability by promoting viable communities	\$20,000
Neighborhood Clean Up	Coordinate residents, volunteers, and local agencies in a concentrated effort clean-up in two neighborhoods located in Census Blocks Groups 9005.5 and 1100.2	Creating a suitable living environment	Improving sustainability by promoting viable communities	\$20,000
Kings/Tulare Continuum of Care	Provides funds to implement the 10-year plan, grant writing services and assisting organizations in homeless housing and service programs.	Creating a suitable living environment	Improving sustainability by promoting viable communities	\$10,000
Kings Community Action Organization (KCAO)	Provide funds to implement a Youth Lead program in Hanford. The Youth Lead program focuses and encourages academics, recreation and enrichment.	Creating a suitable living environment 570.205	Improving sustainability by promoting viable communities	\$91,500
Subtotal Projects				\$671,451
Planning and Administration (20% limit)				\$ 163,343
TOTAL BUDGET (Budget consists of \$479,714 in CDBG Entitlement, \$337,000 in Program Income and \$18,080 of reprogrammed funds).				\$834,794

1. HOUSING

During the fifth year of the FY 2009-10 to FY 2013-14 Consolidated Plan, the City of Hanford was consistent with its goal to provide housing opportunities for Hanford's very low- to moderate-income families and preserve the existing housing stock.

a. First time Homebuyer Program

The City's First-time Homebuyer Program offers financing to qualifying first time homebuyers purchasing in Hanford. The goal is to reduce the household's housing costs to within their affordability range, this creating affordability housing opportunities. Up to \$75,000 in low interest loan funds are available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, five (5) households were assisted through this program expending the entire allocation.

Activities Undertaken in FY 2013-14:

INCOME LEVEL TOTAL HOUSEHOLDS	NUMBER
0%-30% AMI - Extremely Low	1
31%-50% AMI- Low Income	0
51%-80% AMI- Moderate Income	4
Income > 80% AMI	
TOTAL	5
RACE/ETHNICITY	
White	5
Black/African American	
Asian	
American Indian/Alaskan Native	
Native Hawaiian/Other Pacific Islander	
Multi-Racial	
TOTAL	5
Hispanic	4

b. Housing Rehabilitation-Emergency Repair Program

The City's Emergency Repair Program (ERP) is designed to provide immediate financial assistance to Hanford's homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. Up to \$10,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, sixteen (16) households were assisted through ERP Program and two (2) households were assisted through the City's regular rehabilitation program utilizing CDBG funding from previous years' action plan.

Activities Undertaken in FY 2013-14:

INCOME LEVEL TOTAL HOUSEHOLDS	NUMBER
0%-30% AMI - Extremely Low	7
31%-50% AMI- Low Income	4
51%-80% AMI- Moderate Income	7
Income > 80% AMI	
TOTAL	
RACE/ETHNICITY	
White	6
Black/African American	1
Asian	
American Indian/Alaskan Native	
Native Hawaiian/Other Pacific Islander	
Multi-Racial	
TOTAL	
Hispanic	11

2. PUBLIC SERVICES

a. Kings/Tulare Continuum of Care (COC)

The Kings/Tulare COC is a consortium of partners that includes homeless-service providers, advocacy groups, government agencies and homeless individuals who are working together to end homelessness in the San Joaquin Valley.

The City of Hanford has partnered with the Kings/Tulare COC to address homeless issues in Hanford. During FY 2013-14, the City allocated \$10,000 in CDBG funds to assist with capacity development of the Continuum and member agencies and to continue offering services to homeless individuals. This program has expended its entire allocation.

Activities Undertaken in FY 2013-14:

INCOME LEVEL	NUMBER
0%-30% AMI	138
31%-50% AMI	0
51%-80% AMI	0
81%-120% AMI	0
120% + AMI	0
TOTAL	138
Female Head of Household	0
Total Seniors (62 and over)	17
Severely Disabled	95
Homeless	129
RACE/ETHNICITY	NUMBER
White	111
Black/African American	18

Asian	0
American Indian/Alaskan Native	3
Native Hawaiian/Other Pacific Islander	0
Multi-Racial	0
Unknown	4
TOTAL	0
Hispanic	49

b. Kings Community Action Organization (KCAO)

The Kings Community Action Organization (KCAO) administers a Youth Lead program in Hanford. The Youth Lead program focuses and encourages academics, recreation and enrichment. The program primarily works with high risk youth; and is popular with youth ages 7-17. The programs facility is located in a CDBG target area and primarily utilized by families of low to moderate income.

During FY 2013-14, the City allocated \$91,500 in CDBG funds to be used for operational expenses. The program expended \$68,198 in the FY; and it is anticipated that the remaining funds will be expended in the next FY.

Activities Undertaken in FY 2013-14:

INCOME LEVEL	NUMBER
0%-30% AMI	143
31%-50% AMI	75
51%-80% AMI	68
81%-120% AMI	8
120% + AMI	0
TOTAL	294
Female Head of Household	
Total Seniors (62 and over)	
Severely Disabled	
Homeless	
RACE/ETHNICITY	NUMBER
White	174
Black/African American	81
Asian	8
American Indian/Alaskan Native	0
Native Hawaiian/Other Pacific Islander	2
Multi-Racial	29
TOTAL	0
Hispanic	125

c. Code Compliance

The CDBG program funded one Code Enforcement Officer designated to the qualifying census tract areas of Hanford to promote building rehabilitation, reduce slum and blight and improve the overall

living conditions for residents of those qualifying neighborhoods. An amount of \$65,000 was allocated to this program.

In the FY, the Code Enforcement officer responded to 727 documented cases. This resulted in 167 closed cases; all of which were located in the qualifying CDBG census tract areas. In addition to responding to cases, Code Enforcement provided ongoing education to residents about building rehabilitation and other City programs available to them. A total of 1,500 code enforcement flyers were printed in English and in Spanish and distributed as activities/events became available.

Other services offered as a result of code enforcement activities include demolition, property cleanups and neighborhood cleanups.

i. Housing Rehabilitation-Emergency Repair

The City's Emergency Repair Program is designed to provide immediate financial assistance to Hanford's homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. Up to \$10,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. The City's ERP budget was supplemented by \$40,000 to assist persons primarily targeted by code enforcement activity.

During the FY, a property owner on East First Street was assisted with funds to clean up the nuisance property of all trash and debris, the removal of two travel trailers with providing roll-off dumpsters. Eleven (11) tons of trash was removed, including 5 tires.

Also in the FY, a property on East 9th Street was cleaned up with program funds. This property was abated through the means of an abatement warrant through Kings County Superior Court. This property had trash, junk and debris in the front and rear yards along with substandard conditions that the property was condemned. A total of \$1,361 was expended in the FY with the remaining funds to be expended in the next FY.

ii. Clearance

This activity assist with the clearance of debris and removal of dilapidated, abandoned or burned structures to increase the sustainability in targeted neighborhoods as an area benefit program. An amount of \$20,000 was allocated to this activity. During the fiscal year, two (2) houses were demolished expending \$9,600. At the time of this report, a third house was demolished expending an additional \$5,829. It is anticipated that the remaining funds will be expended in the new FY.

iii. Neighborhood Cleanup

This activity will coordinate residents, volunteers, and local agencies in a concentrated effort clean-up in two neighborhoods located in Census Blocks Groups 9005.5 and 1100.2. The goal is to improve the physical condition and appearance of the neighborhoods. An amount of \$20,000 was allocated to this activity. During the fiscal year, the following activities were accomplished expending \$1,154 of the program's allocation:

Code Enforcement coordinated with the Refuse Division and Kings County Probation Departments Youth Offenders Work Program to clean up the alley ways in the target areas. This was followed by a “Clean Up Day” in May 17, 2014. There was approximately 7 tons of trash and debris collected.

A second clean up event occurred on May 17, 2014 and allowed people to drop off and dispose of trash, unwanted old furniture and tires. This event was held at Coe Park. Fifteen hundred (1,500) flyers were printed in English and Spanish and were distributed by a local church group. There was 17 tons of trash collected.

Code Compliance worked with Koinonia Christian Fellowship on weekend, May 31st along with Parks and Streets Division on their “Serve Day”. They had approximately 150 volunteers assigned to various activities throughout Hanford. This includes cleaning public right of ways, properties where people need assistance with their yards, including bicycle repairing to take place at Coe Park, alley clean up on the south side of HWY 198 which our target areas. This is an annual activity for their fellowship. Again, these are only a few of the activities they will be conducting from 9 am to 12 pm. All trash will be dumped at Coe Park where roll offs will be stationed. Code Compliance gave them 5 locations where the owners are senior citizens and disabled. They are unable to hire a landscaper due to their finances and mostly it helps Code Compliance from issuing these seniors citations. Due to the time frame they were able to clean two (2) of the properties that needed major cleaning which contained tall dry vegetation, overgrown trees, and bushes. All funding for this day was provided by our City of Hanford Public Works Refuse Division.

3. ADMINISTRATION (General)

The City allocated \$163,343 for allowable administrative expenses. In the FY, the City expended all of the allocation to provide administrative services to the CDBG program; which included paying salaries, planning activities, budget preparation, grant compliance and monitoring.

B. Leveraging Resources

Other non-federal sources include the General Fund, Cigarette Tax, and Transportation Fund, as well as the following specific expenditure sources:

HOME 2013 Grant Funds (Program)	\$ 700,000
HOME Investment Partnership Program (HOME)	
Program Income	\$ 138,797
Workforce Housing Program Grant	\$ 164,900
Downtown 2010 Revitalization Funds	\$ 50,000
ADA Modification-Facilities (General Fund)	\$ 50,000
ADA Modification-Parks (General Fund)	\$ 30,000
<u>Building Abatement (General Fund)</u>	<u>\$ 20,000</u>
TOTAL NON-FEDERAL FUNDS	\$1,153,697

1. 2013 HOME GRANT AND PROGRAM INCOME FUNDS FOR FIRST-TIME HOMEBUYER ACTIVITIES

The City of Hanford was awarded a 2013 HOME grant for the amount of \$700,000 for homebuyer activities in the FY.

a. First-time Homebuyer

Deferred loans of up to \$75,000 are offered to qualifying first-time homebuyers for downpayment and/or closing cost to purchase a newly constructed or existing home in Hanford. The goal is to lower the families' housing costs to within their affordability range.

There was one (1) homebuyer loan closed expending \$68,201 in HOME program income. There were no loans closed in the FY utilizing grant funding, as the standard agreement wasn't executed until late June 2014. It is anticipated that homebuyer activity will occur in the next FY.

2. WORKFORCE HOUSING REWARD PROGRAM

The Workforce Housing Reward Program, through Housing Community Development (HCD), provides financial incentives to cities and counties that issue building permits for new housing affordable to very low- or low-income households.

Grants are non-competitive, and the actual grant amounts are based on the numbers of bedrooms in units restricted for very low- and low-income households for housing units with building permits issued during the qualifying reporting period.

The City was awarded \$164,900 in grant funds. The funds are to be used to improve a neighborhood park (Sherwood Park); make the park ADA compliant and replace deteriorating playground equipment. There was no activity in the FY.

3. DOWNTOWN REVITALIZATION FUNDS

Downtown Loan Program

This program is for small businesses in the downtown area. The maximum loan amount is \$60,000. The funds can be used for a variety of purposes. There is no job-creation requirement if they are improving downtown Hanford through the generation of higher property taxes or other factors. There were no loans closed in FY 2013-14.

4. ADA MODIFICATIONS

Facilities

The City allocated funds in the amount of \$50,000 to facilitate upgrades and improvements needed to comply with ADA requirements. In the FY, the City expended \$29,925 towards ADA modifications in various public facilities.

Parks

The City allocated funds in the amount of \$30,000 to facilitate upgrades to parks and recreational facilities to conform with ADA requirements. In the FY, the City expended \$24,921 towards ADA modifications at Hanford's parks.

Streets

The City allocated funds to facilitate upgrades to streets and sidewalks to conform with ADA requirements. In the FY, the City expended \$14,478 towards ADA modifications at the following locations:

Lacey between Irwin and Redington Streets	ADA ramp and sidewalk improvements
Cameron and Douty Streets	ADA ramp
12 th Ave. and Centennial Streets	2 ADA ramps and sidewalk improvements
Redington and Lacey Streets	ADA ramp
Redington and 8 th Streets	ADA ramp
9 ¼ Ave. S/O Lassen Streets	2 ADA ramps

5. (DANGEROUS) BUILDING ABATEMENT

In the FY the City allocated funds in the amount of \$20,000 to facilitate the demolition and removal of dilapidated buildings on private properties when considered to be unsafe or public nuisances and when insufficient private funding exists to accomplish the task. In the FY, the City expended \$2,114 towards dangerous building abatement.

C. Self Evaluation of Programs and Projects Funded

Much of year's emphasis was on ADA compliance, primarily addressing findings and concerns that stemmed from a Self Evaluation and Transition Plan adopted in the FY. The City's various departments have been working diligently to conform to ADA rules and regulations.

Above this activity, the City was able to successfully implement the projects of the FY 2013-2014 action plan. While not all projects are completed, it is anticipated that all will be completed and closed out in the next FY.

II. OTHER ACTIONS UNDERTAKEN

A. Affirmatively Further Fair Housing

Fair housing is crucial to ensuring that persons of like income levels have equal access to housing. HUD requires that jurisdictions receiving federal funds commit to affirmatively further fair housing. A key part of achieving this goal is the preparation of an Analysis of Impediments to Fair Housing Choice (AI). The AI examines conditions that may impact equal access to housing, assesses a grantee's (City's) efforts to affirmatively further fair housing and identifies impediments to fair housing and

actions to address them. The City completed the Analysis to Impediments to Fair Housing Choice in May 2010; therefore is not due for an update until 2015. However, in the FY the City participated in a regional (8-cities) Fair Housing Equity Assessment (FHEA) that was completed and submitted to HUD on April 30, 2014. Above this, the City also recently contracted with the Fair Housing Council of Central California to provide training/education to Hanford residents. The City of Hanford will modify program policies and procedures, funding and/or outreach efforts as recommended by the FHEA or the fair housing agency.

The impediments identified and subsequent actions taken in the FY are as follows:

1. Lack of affordable housing supply.

- The City continued to offer a mortgage assistance program to first time homebuyers purchasing in Hanford;
- The City continued to offer a housing rehabilitation program to assist low to moderate income homeowner repair their homes;
- The City has maintained adequate sites for the development of affordable housing.
- The City successfully submitted a grant application and was awarded additional funds for homebuyer assistance.
- The City supports the submittal of a project application annually to the HOME Investment Partnership Program (state) for funding to help finance an affordable housing project.

2. Lack of First-time homebuyer assistance.

- The City continued to offer a mortgage assistance program to first time homebuyers purchasing in Hanford;
- The City submitted and was awarded \$700,000 for additional homebuyer assistance funding.

3. Lack of rental subsidies for low- and moderate-income households.

- The City continues to support the development of rental new construction projects targeted to low and moderate income households.

4. Differential origination and approval rates in the private lending market.

- No activity to report.

5. Lower income and minority not well prepared for home-purchase process.

- In the FY, the city required all buyers participating in the City's first time homebuyer program to attend homebuyer education as part of their approval process. Six homebuyers received HUD approved homebuyer education as part of participating in the City's program.

6. Limited knowledge of fair housing rights.

- In the FY, the City participated in a regional (8-cities) Fair Housing Equity Assessment (FHEA) that was completed and submitted to HUD on April 30, 2014.
- The City also contracted with the Fair Housing Council of Central California to provide training/education to Hanford residents.

7. Limited information on the nature and basis of housing discrimination.

- The City recently contracted with the Fair Housing Council of Central California to provide training/education to Hanford residents.

8. Public transportation serving low-income and special-needs populations.

- No activity to report.

B. Provision of Affordable Housing

Providing affordable housing continues to be a high priority for the City of Hanford. During the fiscal year, the City allocated \$403,365 in CDBG Entitlement funds and \$138,797 in HOME program income funds to affordable housing activities. The City also successfully submitted a grant application to the State HOME Program and was awarded \$700,000 that will assist first-time homebuyers that purchase in Hanford. This particular program targets households at or below 80% of Kings County median income. Through the program, deferred loans are offered as mortgage assistance with the goal of reducing the family's housing costs to within their affordability range.

Rehabilitation program assistance was offered to 3 extremely low income households, 3 low income households and 10-moderate income households. This program finances home repairs to qualifying households not likely to qualify for financing otherwise, and helps improve their living conditions.

Also in the fiscal year, the housing staff monitored the City's two rental new construction projects funded with state HOME dollars. Annual monitoring of these projects ensures that the project is in compliance with HOME Program regulations; and that the units are being rented to families at or below 60% of Kings County median income, as conditioned by the City's loan.

C. Continuum of Care

Over the past year, the Kings/Tulare Continuum of Care on Homelessness (CoC), in partnership with the City of Hanford, has worked diligently on a variety of strategies to address the needs of homeless persons in the community.

Within the City of Hanford, there are several ongoing outreach efforts led by churches and non-profit organizations whose primary focus is to address the needs of people experiencing or at-risk of homelessness. These outreach efforts are conducted in various venues, such as the annual Project Homeless Connect (PHC) event.

PHC is a national best practice that is a one-stop-shop of comprehensive support services for people experiencing homelessness. Guests attending the event are partnered with volunteers who assist in identifying and accessing necessary resources. At the most recent event held on January 29, 2014, 122 people experiencing homelessness were served. An additional 143 people at-risk of homelessness or imminently losing their housing were also served at the event.

Coupled with the PHC, the CoC conducts an annual Point in Time (PIT) census. The one-day PIT survey provides a snapshot of the adults, children in households and unaccompanied youth living in the City of Porterville who meet HUD's definition of homelessness. Information gathered through the PIT is used to understand the causes and trends over time of homelessness, as well as to determine the unmet shelter and service needs of the homeless.

Another import effort undertaken over the past year was the completion of a feasibility study for a Housing Support Center in Hanford. Key stakeholders representing service providers, faith-based agencies, and government agencies participated in several community meetings to share goals, concerns and strategies surrounding the implementation of a Housing Support Center. The First Presbyterian Church of Hanford is spearheading community efforts to move forward on a pilot model. We anticipate that on any given day, 40 people experiencing homelessness will benefit from services offered at the center.

Through Every Door Open (EDO), the bi-county centralized intake and assessment strategy, people experiencing homelessness can access housing resources through a “no wrong door” approach. This strategy enables clients to complete a Housing Assistance Application through any participating provider and be screened for the appropriate level of services. The client is then either served at the accessing agency or referred to the appropriate resource. Clients who meet the eligibility criteria as outlined in EDO follow the Housing First model and placed directly into permanent housing.

By following a coordinated entry strategy, the process of obtaining housing, including emergency and/or transitional housing, becomes more efficient for the client, housing provider, and agency assisting the client with placement. EDO coordinates local investment towards ending homelessness, in order to increase our ability to prevent and reduce homelessness with the bi-county region.

During the 2013 program year, 51 people were housed in permanent housing in Kings County. An astounding 94% have been stably housed either by remaining in permanent supportive housing or exiting to a stable housing situation. The average increase in client cash income for clients residing or exiting permanent housing was \$741.30 which illustrates a tremendous success in mainstream benefit collaboration.

In the FY2013 HUD CoC Program Competition, programs in Kings County were awarded \$561,840. The funds were awarded to the following programs that serve Kings County residents:

Renewal Funding for Existing Programs

Kings United Way	N/A	Homeless Management Information System	\$103,861
Champions: Heritage Homes	31 beds	Permanent Supportive Housing	\$158,172
Cornerstone: Andy’s House	20 beds	Transitional Housing	\$223,828

Funding for New Programs

Kings County Behavioral Health: Anchors IV	6 beds	Permanent Supportive Housing	\$75,979
--	--------	------------------------------	----------

Specific Homeless Prevention Elements

Program Year 5 CAPER Specific Housing Prevention Elements response:

In an effort to prevent homelessness, there are several CoC partners that offer residents services which are designed to help with housing retention such as:

Provider Organizations	Prevention					Outreach			Supportive Services									
	Mortgage Assistance	Rental Assistance	Utilities Assistance	Counseling/Advocacy	Legal Assistance	Street Outreach	Mobile Clinic	Law Enforcement	Case Management	Life Skills	Alcohol & Drug Abuse	Mental Health Counseling	Healthcare	HIV/AIDS	Education	Employment	Child Care	Transportation
AARP																X		
Adventist Health													X	X				
Al-Anon											X							
Alcoholics Anonymous											X							
Aria Community Health Center											X							
Avenal Community Health Center				X						X	X	X	X	X				
California Children’s Services													X					
California Health Collaborative														X				
California Highway Patrol								X										
Center for Independent Living				X												X		
Central California Legal Services					X													
Central Valley Regional Center				X					X			X						
Champions Recovery Alternative Programs				X					X		X							
City of Corcoran																		X
College of the Sequoias															X			
Clearpoint Credit Counseling Services				X														
Corcoran District Hospital													X	X				
Corcoran Police Department								X										
Family Healthcare Network													X	X				
Family Services of Tulare County				X								X						
First 5 Kings County										X					X			
Hanford Elementary School District															X			
Hanford Police Department								X										
Housing Authority		X																
Kings Commission on Aging Council		X	X	X														X
Kings Community Action Organization			X	X	X				X						X		X	
Kings County Behavioral Health Administration				X					X	X	X	X						
Kings County Employment Development Department																X		
Kings County Health Department							X				X		X	X				
Kings County Human Services Agency										X			X			X		
Kings County Office of Education															X		X	
Kings County Probation Department								X										
Kings County Sheriff’s Office								X										
Kings Partnership for Prevention											X							
Kings Tulare Area Agency on Aging				X									X					
Kings View Behavioral Health System				X					X		X	X						
Lemoore Police Department								X										
National Council on Alcoholism and Drugs											X							
Proteus		X	X												X	X		
Recreation Association of Corcoran				X														
Salvation Army		X	X															
Self-Help Enterprises				X														
St. Brigid Catholic Church				X														
The Fleet & Family Support Center				X	X													
West Hills College Lemoore															X			
Westcare		X	X						X									

Community residents can call any of the agencies listed above directly or access resources through the local 2-1-1 line. Call center operators through 2-1-1 are able to pre-screen clients for eligibility and provide up-to-date information on program availability.

The CoC has an SSI/SSDI Advocacy, Outreach and Access (SOAR) program within the region. This national project is designed to increase access to the disability income benefit programs administered by the Social Security Administration (SSA) for eligible adults who are homeless or at risk of homelessness and have a mental illness and/or a co-occurring substance use disorder. Assisting clients through SOAR results in expeditious benefit awards and additional funding for communities through Medicaid reimbursements. Access to these benefits greatly increases housing stability and retention rates among recipients.

Emergency Shelter Grants (ESG)

N/A – The City of Hanford does not receive ESG funding.

1. Identify actions to address emergency shelter and transitional housing needs of homeless individuals and families (including significant subpopulations such as those living on the streets).
2. Assessment of Relationship of ESG Funds to Goals and Objectives
 - a. Evaluate progress made in using ESG funds to address homeless and homeless prevention needs, goals, and specific objectives established in the Consolidated Plan.
 - b. Detail how ESG projects are related to implementation of comprehensive homeless planning strategy, including the number and types of individuals and persons in households served with ESG funds.
3. Matching Resources
 - a. Provide specific sources and amounts of new funding used to meet match as required by 42 USC 11375(a)(1), including cash resources, grants, and staff salaries, as well as in-kind contributions such as the value of a building or lease, donated materials, or volunteer time.
4. State Method of Distribution
 - a. States must describe their method of distribution and how it rated and selected its local government agencies and private nonprofit organizations acting as subrecipients.
5. Activity and Beneficiary Data
 - a. Completion of attached Emergency Shelter Grant Program Performance Chart or other reports showing ESGP expenditures by type of activity. Also describe any problems in collecting, reporting, and evaluating the reliability of this information.
 - b. Homeless Discharge Coordination

- (1) As part of the government developing and implementing a homeless discharge coordination policy, ESG homeless prevention funds may be used to assist very-low income individuals and families at risk of becoming homeless after being released from publicly funded institutions such as health care facilities, foster care or other youth facilities, or corrections institutions or programs.
- c. Explain how your government is instituting a homeless discharge coordination policy, and how ESG homeless prevention funds are being used in this effort.

D. Overcoming Barriers to Affordable Housing

The County of Kings 2009-2014 Housing Element identifies several barriers to affordable housing and outlines Hanford's plans to eliminate these barriers. During the fiscal year, the City continued to support affordable housing development by providing adequate sites for all types of construction and offering a density-bonus program for the development of affordable housing. Also, in the FY the City continued to offer programs that create affordability and preserve Hanford's existing housing.

The City is in the process of working with Kings County on a Multi-Jurisdictional Housing Element on the 2015-2020. The Housing Element is mandated by §§65580-65589 of the California *Government Code*. State Housing Element law requires that each city and county identify and analyze existing and projected housing needs within their jurisdiction and prepare goals, policies, programs and quantified objectives to further the development, improvement, and preservation of housing.

To that end, state law requires that the housing element:

1. Identify adequate sites to facilitate and encourage the development, maintenance and improvement of housing for households of all economic levels, including persons with special needs;
2. Remove, as legally feasible and appropriate, governmental constraints to the production, maintenance, and improvement of housing for persons of all income levels;
3. Assist in the development of adequate housing to meet the needs of low- and moderate-income households;
4. Conserve and improve the condition of housing and neighborhoods, including existing affordable housing;
5. Promote equal housing opportunities for all persons regardless of race, religion, sex, marital status, ancestry, national origin, color, familial status, or disability; and
6. Preserve lower-income publicly-assisted housing developments within each community.

E. Special Populations

The City of Hanford will continue to support the efforts of local agencies that serve special populations, i.e. elderly, frail elderly, homeless persons, female heads of households, persons with disabilities, persons with drug/alcohol addictions, farm workers and persons with HIV/AIDS. These agencies have an established support system in Kings County to serve these populations.

Programs that the city offers that assist with special populations and homeless transition to permanent housing include first time homebuyer programs, housing rehabilitation, Habitat for Humanity and a multi-family low income complex funded through Home and low-income Housing Tax Credits. Achievements in the FY to provide affordable housing opportunities include, but are not limited to the following:

- Successfully submitting a HOME program application seeking additional funding for homebuyer activities; \$700,000 was awarded by the State.
- Administer a first-time homebuyers program offering mortgage assistance to ensure housing affordability; \$303,365 allocated to this activity.
- Administer a housing rehabilitation program that offers financing for health and safety repairs; \$161,586 allocated to this activity.
- Offer abatement services through the Code Compliance program that improve quality of life for low to moderate income homeowners.
- Continue to partner and provide funding to Kings/Tulare Continuum of Care for homeless prevention/housing programs and/or services; \$10,000 allocated to this activity.

F. Public Housing

The Kings County Housing Authority manages all public housing in the county. The City continued to support their efforts in public housing by working with the Housing Authority on any projects of joint concern.

G. Lead Based Paint Reduction

Lead is a highly toxic metal that may cause a range of health problems, especially in young children. When lead is absorbed into the body, it can cause damage to the brain and other vital organs, like the kidneys, nerves and blood. Use of lead based paint was banned for residential use in 1978; therefore housing built before 1978 is considered to be at risk of having lead based paint. In Hanford, twenty three percent (23%) of the City's housing stock is 30 years old or more. In the FY, the City implemented the following strategies to reduce the presence of lead based paint:

- Implemented the lead-based paint regulations of 24 CFR Part 92 in all federally assisted City housing programs.
- Enforced federal laws through the permit process and code enforcement services by requiring contractors to be certified (if they are doing works that disturb paint surfaces).
- Provided "Renovate Right" pamphlets to homeowners, homebuyers and contractors.
- Offered housing rehabilitation loans and/or grants to qualifying households to remove/remedy lead based paint.
- Referred individuals possibly affected by lead based paint to their doctors or the Kings County Health Department nurse.

H. Anti-Poverty

The City of Hanford will continue its efforts to reduce the number of children and families in poverty by providing the right support, services and funding where available, to ensure a better community in the future. Below is a summary of the City's activities in FY:

- Continued a partnership with KCAO, Kings-Tulare Continuum of Care and other agencies providing services to homeless and low income persons that do not have access otherwise. Funding was allocated in the FY 13-14 Action Plan for homeless prevention services.
- Funded a mortgage assistance program that helps lower income households buy in the current market.
- Continued to promote rental new construction activities targeted to lower income households.
- Funded revitalization programs such as housing rehabilitation and emergency repair programs; improving housing conditions for low to moderate income homeowners that could not afford to finance the repairs otherwise.
- Continued to promote educational services targeted to low income youth and their families. Funding was allocated in the FY 13-14 Action Plan to provide educational services at Coe Park Center. This center is located in a CDBG target area and primarily frequented by persons living in this area.

I. Institutional Structure and Coordination

The City's CDBG Entitlement Program is overseen by the Community Development Department, more particularly the Community Development Manager and the two Housing Specialists. This staff has spent much of the FY working diligently on addressing recent findings and concerns from previous action plan activities, and a recent FHEO monitoring.

Much of the year's emphasis has been addressing ADA issues that stem from a FHEO monitoring and recommendations from the City's Self Evaluation and Transition Plan that was completed in the FY. Addressing these issues required a collaboration of many city departments, particularly administration, community development and public works' staff.

There is much more work to do in the area of ADA compliance but staff will continue to work diligently to address the findings and recommendations of any monitoring and transition plan, to ensure that our program are compliant with the applicable HUD regulations.

J. Monitoring and Compliance

Much of year's emphasis was on ADA compliance, primarily addressing findings and concerns stemming from monitoring conducted by HUD's Fair Housing and Employment Office (FHEO) division. The City's responses were submitted in two stages; a 90-day report response and a 180-day response. In an effort to ensure compliance, City staff made several revisions to the housing programs administration, particularly in the way data is collected so that persons with disabilities are counted. This will help staff modify programs outreach efforts if statistics show that persons with disabilities are not being reached or served.

Other program/policy revisions include but are not limited to, creating a Limited English Policy illustrating the City's plan to address non-English speaking persons; adding a non discrimination

clause to all advertisements; incorporating a TDD/TYY on all correspondences where a telephone number is utilized (i.e. business cards); and continuing to modify programs and policies as recommended by the FHEO monitoring and the City's recently adopted Self Evaluation and Transition Plan. The City will continue to report to HUD on the progress its making to address the recommendations of this plan.

III. ASSESSMENT OF FIVE YEAR GOALS AND OBJECTIVES

The 2009-2014 Consolidated Plan identified five priority areas as follows: (1) Economic Development (2) Housing Rehabilitation (3) Homebuyer (4) Code Compliance and (5) Street Improvements.

The City's Business Loan Program has not been funded for several years primarily due to the struggling economy. Street improvements are an ongoing project provided by the City of Hanford and are primarily funded by Hanford's general fund.

The City has met its housing objective by offering ongoing housing rehabilitation and homebuyer assistance. Above allocating CDBG Entitlement funding to these activities, the City also pursues state funding such as HOME and CalHOME grants offered by the Department of Housing and Community Development (HCD).

CITY OF HANFORD

Consolidated Annual Performance and Evaluation Report FY 2013-2014

CDBG MAPS

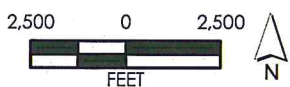
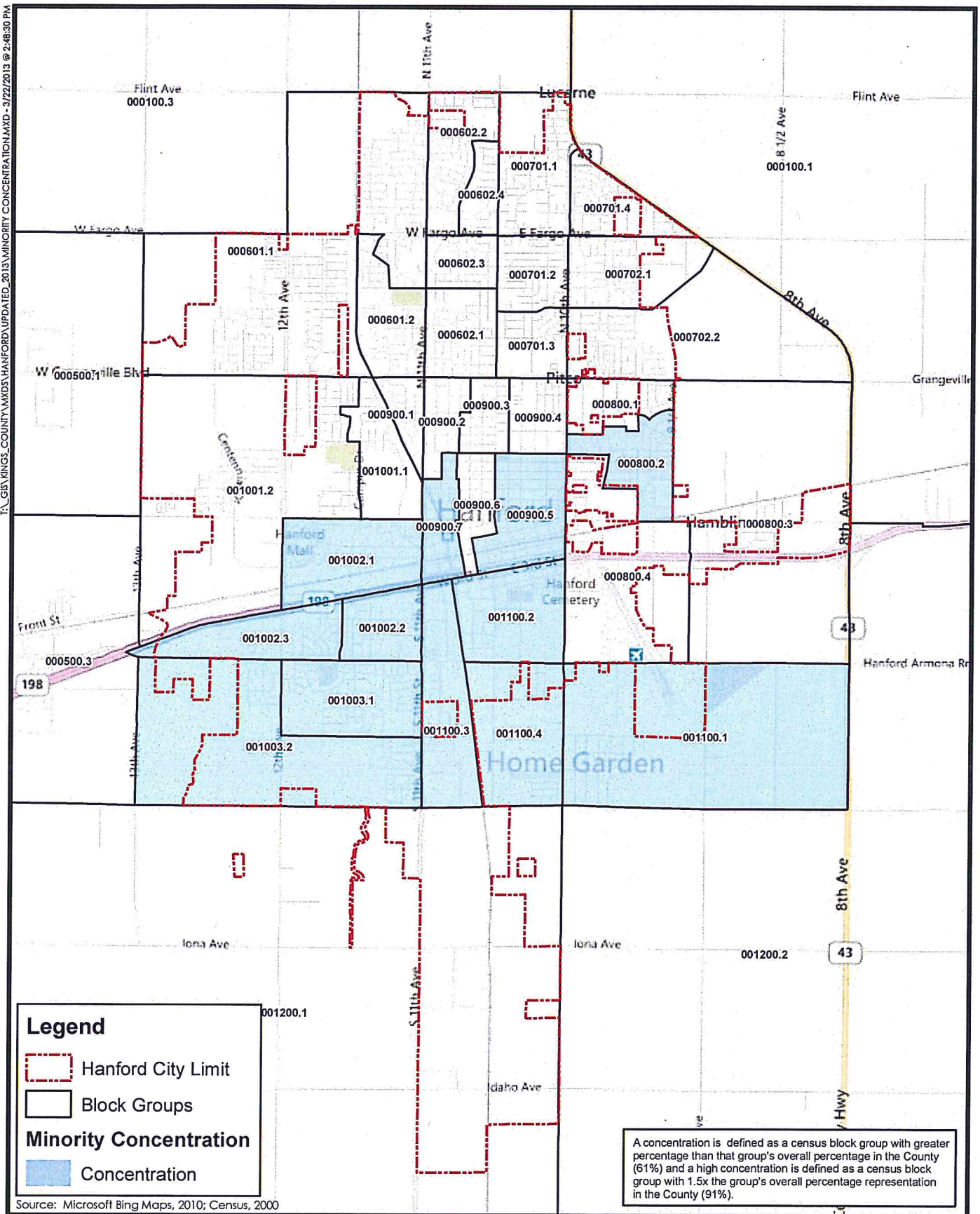


Figure 1
Minority Concentration

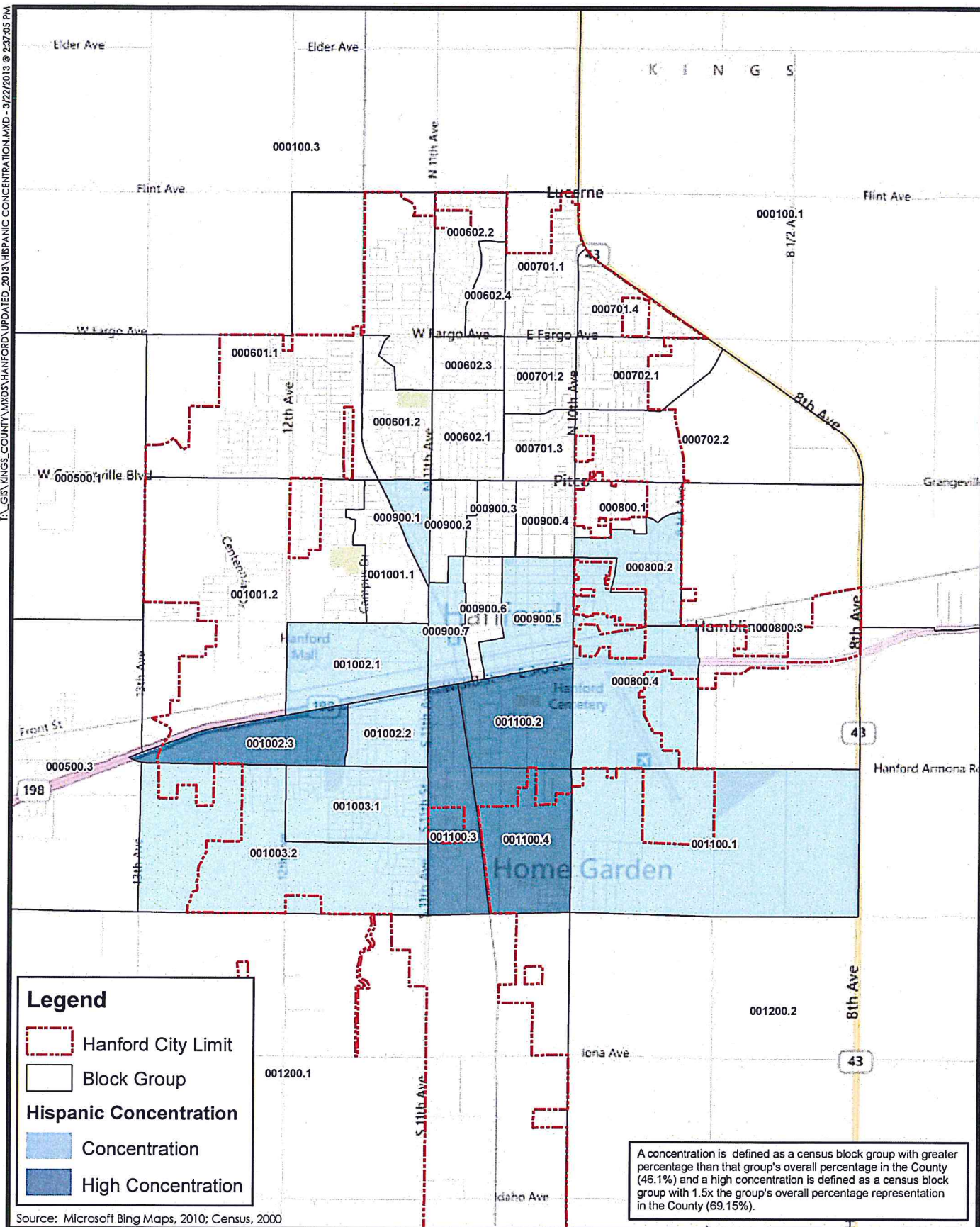


Figure 2
Hispanic Concentration

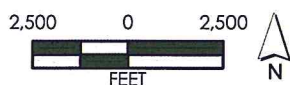
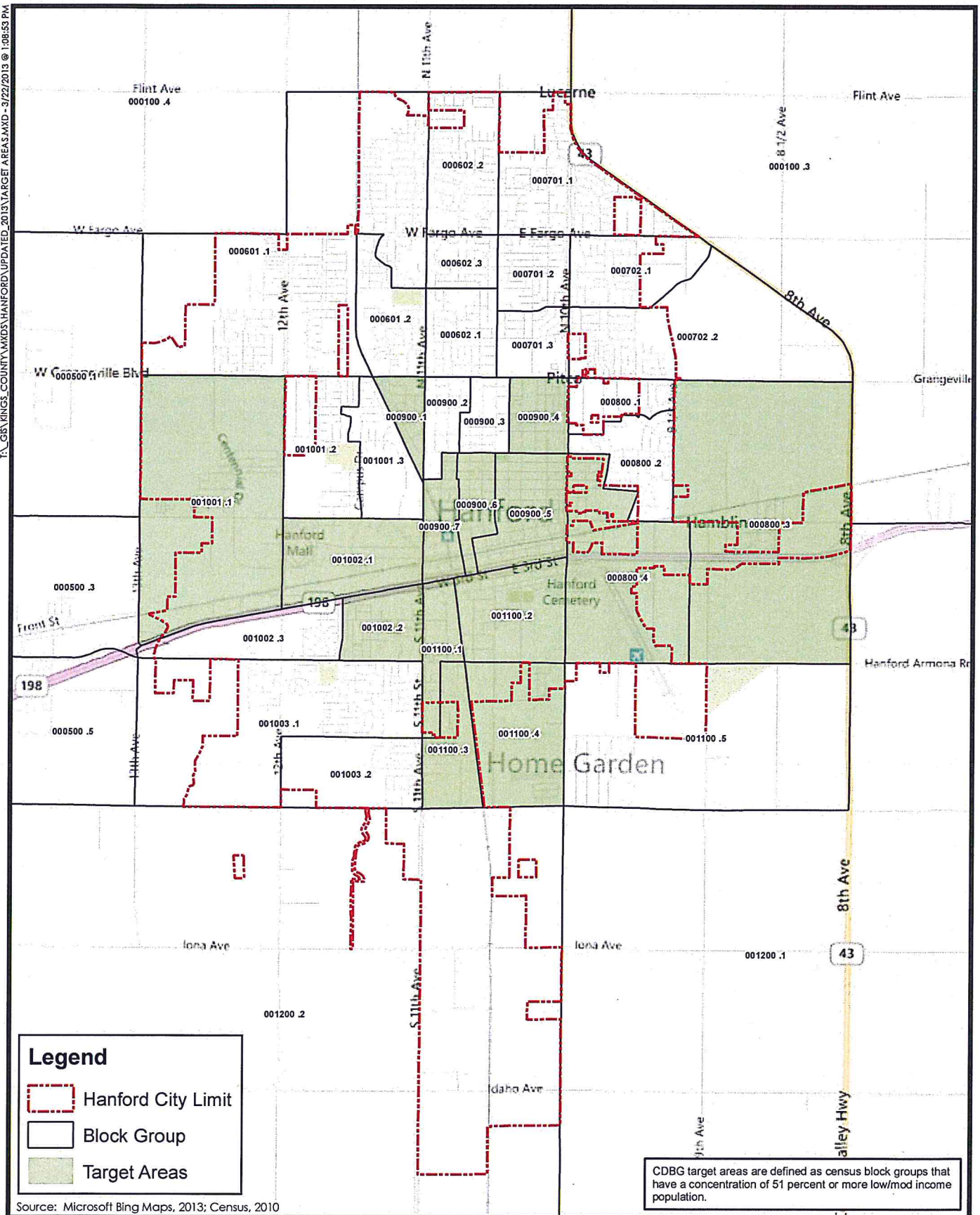


Figure 3
CDBG Target Areas
PMC

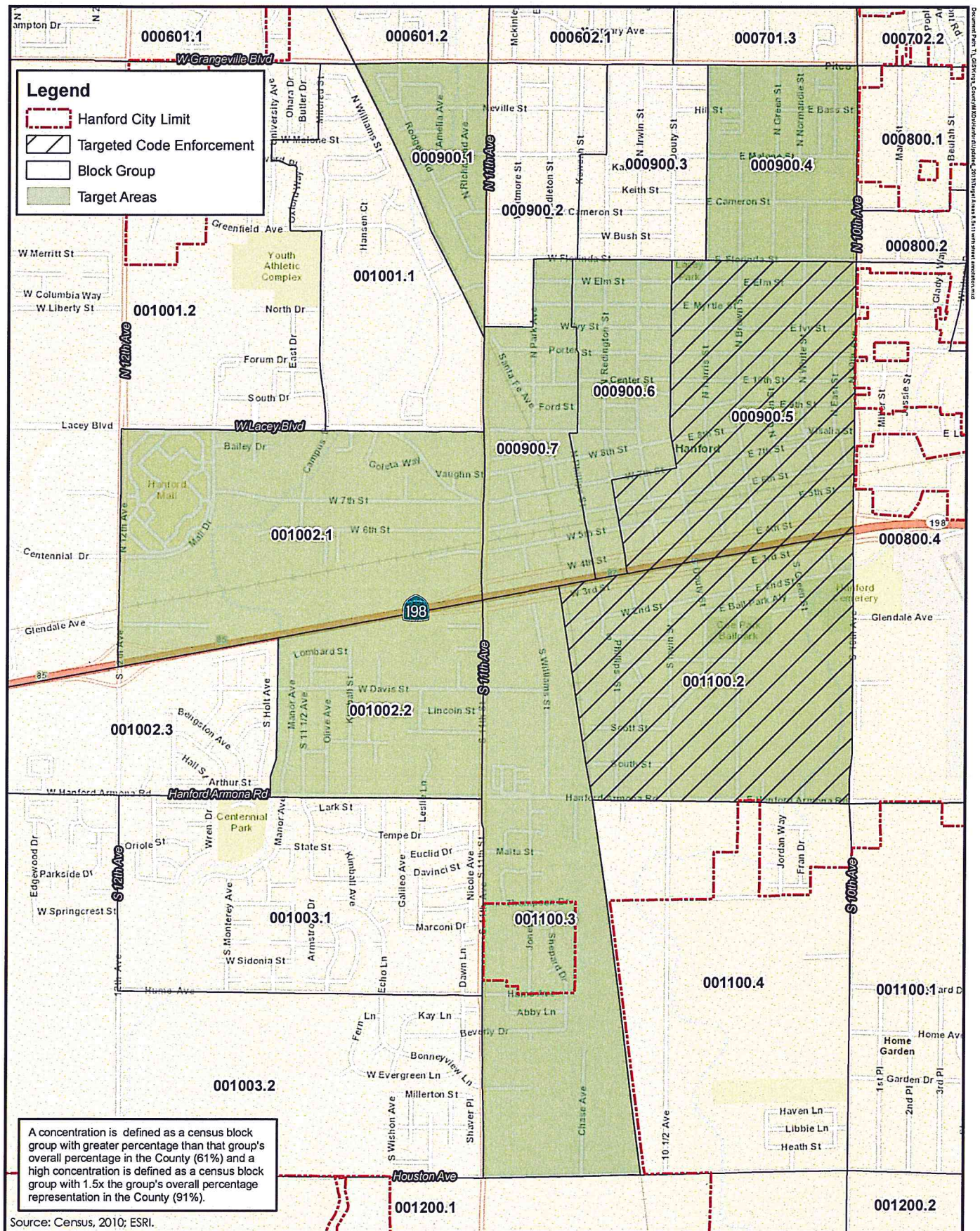


Figure 3
CDBG Target Areas
PMC®

CITY OF HANFORD

Consolidated Annual Performance and Evaluation Report FY 2013-2014

IDIS REPORTS

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	163,217.00
02 ENTITLEMENT GRANT	479,714.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	337,000.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 RETURNS	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	979,931.00

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	631,955.21
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	631,955.21
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	158,789.79
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	790,745.00
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	189,186.00

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	631,955.21
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	631,955.21
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	53,867.91
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	479,714.00
32 ENTITLEMENT GRANT	468,000.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	947,714.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	6.00%
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	158,789.79
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	158,789.79
42 ENTITLEMENT GRANT	479,714.00
43 CURRENT YEAR PROGRAM INCOME	337,000.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	834,794.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.00%

**Consolidated Annual Performance and
Evaluation Report
FY 2013-2014**

PUBLIC NOTICE

Ad#156322

**CITY OF HANFORD
PUBLIC NOTICE FOR THE 2013-14
(CDBG)CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)
AND NOTICE OF PUBLIC HEARING**

The City of Hanford's draft Consolidated Annual Performance and Evaluation Report (CAPER) describes the performance of City activities funded during the fiscal year of July 1st, 2013 to June 30th, 2014. The CAPER is prepared for the U.S. Dept of Housing & Urban Development (HUD).

Copies of the draft CAPER and additional information concerning the CAPER of the CDBG Program will be available at the following location: 317 North Douty Street, Hanford, during the 15 day-comment period beginning August 30, 2014. All written comments received by September 15, 2014 at the address below will be considered and included as an attachment in the CAPER document.

PUBLIC HEARING

DATE: September 16, 2014
TIME: 7:00 p.m.
PLACE: City Council Chambers
400 North Douty St.
Hanford, CA 93230

If you have any questions or are in need of translator or special services, please call the City Clerk at (559) 585-2515 or (559) 585-4766 at least (5) five days prior the meeting to make arrangements.

The City of Hanford does not discriminate in employment and/or housing program opportunities or practices on the basis of race, color, religion, national origin, age, size, sex, sexual orientation, marital status, disability, or any other characteristic protected by law.

**CUIDAD DE HANFORD
AVISO DE COMENTARIO PÚBLICO
PROGRAMA DE DESARROLLO COMMUNITARIO BLOCK GRANT (CDBG)
PLAN CONSOLIDADO DE ACCION Y EVALUACION (CAPER)
PARA DE 2013-14
AVISO DE REUNIÓN PÚBLICA**

La ciudad de Hanford, notifica al público de su intención de hacer el CAPER 2013-14 disponible para revisión. El CAPER es un informe anual de las actividades y el uso de los fondos de CDBG por parte de la Ciudad de Hanford para el Año Fiscal 1 de julio 2013 a 30 de junio 2014.

Copias del El CAPER y información adicional relativa a los proyectos presupuestos y el programa de CDBG estarán disponible en el departamento de económico del desarrollo, 317 North Douty, Hanford, comenzando el 30 de agosto para revisión por el público durante el periodo de 15 días. El público podrá someter comentarios por escrito sobre el Plan Consolidado, Plan de Acción y Plan para la Participación del Ciudadano hasta el 15 de septiembre, 2014.

REUNIÓN PÚBLICA

FECHA: 16 de septiembre de 2014
HORA: 7:00 de la tarde
LUGAR: Las Cámaras de Concilio de la Ciudad
400 North Douty Street
Hanford, CA 93230

Si usted tiene cualquier pregunta con respecto al consolidado de acción y evaluación necesita intérprete o servicios especiales comunicase con Sandra Lerma-Martinez al (559) 585-4766 cinco (5) días antes de la reunión, para concertar lo necesario.

Esta ciudad promueve la equidad de vivienda y pone todos sus programas a disposición de bajos y moderados ingresos sin importar edad, raza color, religión, sexo, origen nacional, la preferencia sexual, estado civil o discapacidad.

PUBLISH: August 30, 2014



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 7. A.

SUBJECT:

City Manager: Authorize the Mayor to sign the Agreement for Delivery and Acceptance of County Property, Amendment of Lease, and Release from Liability; and authorize the City Manager to sign a Deed Certification needed for the recording of the Quitclaim Deed to be signed by the County

RECOMMENDATION:

Staff recommends that the Council, by motion:

1. Authorize the Mayor to sign the attached Agreement for Delivery and Acceptance of County Property, Amendment of Lease, and Release from Liability; and
2. Authorize the City Manager to sign a Deed Certification needed for the recording of the Quitclaim Deed to be signed by the County.

BACKGROUND:

The City Council previously voted to accept from the County the Old Courthouse, the Bastille, the Old Post Office, and the Veterans' Building. Following the Council's action, City staff, County staff, and representatives of a veterans' group held discussions regarding the Veterans' Building. The veterans' group expressed interest in taking ownership of that building. County staff indicated that it would attempt to assist the veterans' group in identifying a source of funding for the organization's future maintenance and upkeep of the building.

Since the Veterans' Building remains an open issue, the County wants to proceed with the transfer of the Old Courthouse, the Bastille, and the Old Post Office to the City.

The attached Agreement for Delivery and Acceptance of County Property, Amendment of Lease, and Release from Liability is very similar to the document that the Council previously approved; however, the attachment indicates that the County will retain ownership of the Veterans' Building and the City will continue to lease it.

Should no veterans' group acquire ownership of the Veterans' Building from the County, this matter will be brought back to the City Council for consideration.

FISCAL IMPACT:

ATTACHMENTS:

Description

- ☐ Agreement
- ☐ Quitclaim Deed

**AGREEMENT FOR DELIVERY AND ACCEPTANCE OF
COUNTY PROPERTY, AMENDMENT OF LEASE,
AND RELEASE FROM LIABILITY**

This Agreement is entered into this _____ day of _____ 2014, by and between the County of Kings, a political subdivision of the state of California, ("County") and the City of Hanford, a municipal corporation, ("City") upon the terms and conditions hereinafter set forth.

RECITALS

Whereas, the County desires to sell the property ("Property") described in Exhibit 1, which the City has heretofore been leasing ("Lease") from the County as set forth in Exhibit 2; and

Whereas, the Property is listed on the state and federal Register of Historic Places and the County wants to preserve its historically significant character; and

Whereas, the City desires to purchase the Property upon the terms and conditions set forth below and desires to preserve its historically significant character; and

Whereas, the County is willing to sell the Property to City, so long as the County is released from any liability for any defects regarding the Property; and

Whereas, both parties desire to amend the Lease to include only the Veterans' Building and to convey the Courthouse Square and Old Post Office to the City subject to the terms set forth below, while the parties continue to work on the ultimate disposition of all the buildings and the termination of the Lease.

NOW, THEREFORE, the parties mutually agree as follows:

1. Amendment of Lease. The Lease, attached hereto as Exhibit 2, entered into by and between the County and the City on March 11, 1975, is hereby amended, as of the date above written, as follows:

A. Section 1. Premises shall read:

The premises leased are commonly known as the Veterans' Building and are more particularly described in Exhibit A attached hereto and initialed by the parties.

B. Exhibit A shall have Parcels 1 through 6 stricken.

Those portions not so amended shall remain in full force and effect. Pursuant to section 4 of the Lease, no refund of rent is due the City.

2. Deed. The County shall execute a quit claim deed in favor of the City for the Property which includes the Courthouse Square, APN 010-265-001, and the Old Post Office, also known as the Justice Court, APN 012-053-005, all of which are more specifically described in Exhibit A and transmit it to the City who shall: i.) pay the County the purchase price of one dollar (\$1) per building for a total of two dollars (\$2); ii) accept the deed; iii) record the deed in the official records of the Kings County Recorder and provide a conformed copy to the County.

3. Release. The City has possession of the Property and has since 1975. It therefore has reason to know of its condition. As further consideration for the sale of the Property, the City hereby releases and forever discharges County and its elected officials, officers, employees, agents, representatives, and their successors or assigns from all claims, demands, actions, and causes of action that the City, and their successors, now have or may have against County and its elected officials, officers, employees, agents, representatives and their successors or assigns, arising out of or related to the Property, and any condition thereof whether latent or patent.

4. Advice of Counsel. The City acknowledges that in executing this release, it has relied upon legal advice from an attorney licensed to practice law in the State of California, who is the attorney of its choice.

5. Free and Voluntary. The City acknowledges that its execution of this release is free and voluntary and has not relied on any inducements, promises, or representations made by the County or any party representing the County.

6. Hold Harmless and Indemnification. The City shall indemnify, defend, and hold the County, its elected officials, officers, employees, agents, representatives, and their successors or assigns, harmless from and against any and all costs, claims, damages, judgments, or payments in compromise and settlement, and all direct and administrative costs, including but not limited to attorneys' fees and costs, incurred with respect to any action arising in any way regarding the Property and from the City's or any third party's or parties' subsequent use of the Property.

7. Entire Agreement. This Agreement and its Exhibits represent the entire Agreement between the City and the County as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified, waived, or repealed without written consent of both parties. The Recitals and Exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.

8. Authority of Signatory. Each person signing this Agreement declares and certifies that they are authorized by their governing bodies to sign the Agreement and be bound to it.

IN WITNESS WHEREOF, the City and County have executed this Agreement.

Dated: _____

City of Hanford

By: _____
Gary Pannett, Mayor

Dated: _____

County of Kings

By: _____
Joe Neves, Chairman
Kings County Board of Supervisors

ATTEST:

By: _____
Catherine Venturella
Clerk of the Board of Supervisors

APPROVED AS TO LEGAL FORM:

|
By: _____
Colleen Carlson
Kings County Counsel

By: _____
Ty N. Mizote
Griswold, LaSalle Cobb, Dowd &
Gin, L.L.P.,
On behalf of the City of Hanford

Exhibits/Attachments:

Exhibit 1: Property description

Exhibit 2: Lease Agreement No. 37

h/Agmmt/Old Courthouse Square/Transfer and Release...

Exhibit 1

Property Description

The Courthouse Square, APN 010-265-001, and the Old Post Office, also known as the Justice Court, APN 012-053-005, and more specifically described as:

Parcel 1:

Lots 1 to 16, inclusive, in Block 155 of the City of Hanford, in the City of Hanford, County of Kings, State of California, according to Map thereof, recorded in Book 1 at Page 35 of Maps of Tulare County Records.

Parcel 2:

Lots 17 to 20, inclusive, and the East 20 feet of Lot 21, in Block 135 of the City of Hanford, in the City of Hanford, County of Kings, State of California, according to Map thereof, recorded in Book 1 at Page 35 of Maps of Tulare County Records.

Parcel 3:

All that portion of the Northeast Quarter of the Northwest Quarter of Section 36, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, lying North of the North line of Lots 1, 2, 3, 4, 5 and 6 in Fractional Block 155 of the City of Hanford according to Map recorded in Book 1 at Page 35 of Maps, Tulare County Records, and South of the Section line between Section 25 and Section 36, in Township 18 South, Range 21 East, Mount Diablo Base and Meridian.

Parcel 4:

That portion of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, described as follows:

Beginning at the Northeast corner of Lot 12 in Block 155 of the City of Hanford, according to Map recorded in Book 1 at Page 35 of Maps, Tulare County Records; running thence West along the South line of the Southeast Quarter of the Southwest Quarter of said Section 203.51 feet, more or less to a point where the West line of Lot 5 in said Block 155 produced would intersect the South line of said Section 25; thence North 150 feet; thence East 203.51 feet; thence South 150 feet, more or less, to the place of beginning.

Parcel 5:

Beginning at a point 40 feet West of the Southeast corner of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, said point of beginning, being also the Northeast corner of Block 155 of the City of

Hanford, as per Map recorded in Book 1 at Page 35 of Maps, Tulare County Records; running thence West along the South line of the Southeast Quarter of said Southwest Quarter, 100 feet, more or less, to the Southeast corner of that certain tract of land heretofore conveyed in the Deed from Hattie Donager, a widow, to the County of Kings, recorded in Book 17 at Page 488 of Deeds; thence North along the East Line of the land so conveyed by Hattie Donager to Kings County, 150 feet more or less, to the South line of Court Street as shown upon the then present official Map of said City of Hanford; thence East along the South line of said Court Street, 100 feet to a point in the West line of Douty Street; thence South along said West line of Douty Street, 150 feet to the point of beginning.

Parcel 6:

Beginning at a point 343.51 feet West of the Southeast Corner of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, said point of beginning, being also the Southwest Corner of that certain tract of land heretofore conveyed in the Deed from Hattie Donager, a widow, to the County of Kings, recorded in Book 17 at Page 488 of Deeds; thence North along the West line of land as conveyed by Hattie Donager to Kings County, 150 feet, more or less, to the South line of Court Street as shown upon the present official Map of the City of Hanford; thence West along the South line of said Court Street, 100 feet to a point in the East line of Irwin Street in the said City of Hanford; thence South along the East line of said Irwin Street, 150 feet, more or less, to a point in the South line of the Southeast Quarter of the Southwest Quarter of said Section 25; thence East along said South line 100 feet, more or less, to the point of beginning.

THIS LEASE is made on March 11, 1975, between the COUNTY OF KINGS, a political subdivision of the State of California, hereafter called "County", and the CITY OF HANFORD, a municipal corporation, hereafter called "City". County leases to City and City hires from County the premises hereafter described under the following terms and conditions:

1. Premises.

The premises leased are commonly known as the Courthouse Square, the Veterans' Building and the Justice Court site and are more particularly described in Exhibit A attached hereto and initialed by the parties.

2. Term.

The term of this lease is fifty-nine (59) full calendar years, beginning March 11, 1975, and ending at midnight on March 11, 2034, unless extended or sooner terminated as provided in this lease.

3. Option to Extend.

City may, at City's option extend the original term of this lease for one additional period of forty (40) years, subject to all the provisions of this lease. City's right to the option is subject to the following conditions:

- A. This lease shall be in effect at the time notice of exercise is given and on the last day of the term.
- B. City shall not be in default under any provisions of this lease at the time notice of exercise is given or on the last day of the term.
- C. No more than eighteen (18) months nor less than twelve (12) months before the last day of the term City shall give County written notice irrevocably exercising the option by delivery of the notice to the Clerk of County's Board of Supervisors.

4. Rent.

City shall pay to County the sum of one dollar (\$1) for each year of this lease or any extension thereof, such sums to be due and payable upon execution of this lease or exercise of the option to extend. No refund or proration of such rent shall be made in the event of termination of this lease before the end of the term.

5. Occupancy and Improvements.

City may occupy any and all portions of the premises and at any time and from time-to-time during the term, City may, but is not obligated to, construct or otherwise make new improvements on any part or all of the premises and to demolish, remove, replace, alter, relocate, reconstruct, or add to any existing improvements in whole or in part, and to modify or change the contour or grade, or both, of the land, provided City is not in default under any provision or condition of this lease and subject to the following conditions:

- A. County shall give sixty (60) days' written notice of the date of the complete vacating of the premises by County and prior to that date City shall not engage in any of the foregoing activities without first obtaining written consent of County's Board of Supervisors.
- B. City shall not at any time during the term of this lease or any extensions thereof do or cause to be done any alteration, remodeling, reconstruction or take any other action with regard to the Veterans' Building which causes the building to be totally unuseable as a meeting place for Veterans' Organizations (which are found to have a right to such use of the building) without giving County ninety (90) days written notice of such intended actions and the City shall make suitable meeting space available to such Veterans' Organization.

- C. Any demolition, removal, replacements, alterations, relocations, reconstructions, additions, or modifications of improvements or of the land shall be at the sole expense of City. City shall be entitled to all salvage.
- D. County grants to City the right to open, close, or vacate rights-of-way or streets, and the right to grant to public entities or public service corporations rights-of-way or easements on or over the premises for poles or conduits or both for telephone, electricity, water, sanitary or storm sewers or both and for other utilities and municipal or special district services. Grants made under the authority of this provision shall be limited to the term of the lease.
- E. City shall obtain at City's expense all necessary permits and approvals for compliance with all applicable statutes, codes, ordinances, regulations and requirements for permits and approvals, including but not limited to, building permits, zoning, planning and environmental quality.
- F. At the expiration or sooner termination of this lease, County may, at County's election, demand the removal from the premises of all fixtures and improvements or of certain fixtures or improvements or both, as specified in the notice provided for below. A demand to take effect at the normal expiration of the term shall be effected by written notice given at any time more than eleven (11) months before the expiration date. A demand to take effect on any other termination of this lease shall be effected by notice given in, or concurrently with, notice of such termination or within thirty (30) days after termination. City shall comply with the notice before the expiration date, for normal termination and, within sixty (60) days after notice

for other terminations. The duty imposed by this provision includes but is not limited to the duty to demolish and remove all basements and foundations, fill all excavations, return the surface to grade, and leave the premises safe and free from debris and hazards; provided that, after compliance with a demand for removal of less than all fixtures and improvements, City shall be required to remedy only willful and negligent injuries to the premises or remaining fixtures or improvements.

- G. All improvements constructed on the premises by City as permitted by this lease shall be owned by City until expiration of the term or sooner termination of this lease. The parties covenant for themselves and all persons claiming under them that the improvements are real property.
- H. City shall defend and indemnify County against all liability and loss of any type arising out of work performed on the premises by City, together with reasonable attorney's fees and all costs and expenses incurred by County in negotiating, settling, defending or otherwise protecting against such claims.
- I. County shall maintain and insure all premises and improvements covered by this lease until the date of vacating as provided in paragraph 5A, at which time said maintenance, utilities and insurance of all premises becomes the City's responsibilities, provided, however, that the City shall maintain and insure all or any part of the premises or improvements used or occupied by City prior to such date. Upon vacating, County shall leave the premises in broom-clean condition.

6. Use of Premises.

City shall use and permit the use of the premises primarily for the construction, maintenance, and operation of governmental activities, provided that City may not assign or sublease any part or all of the premises to other than governmental agencies without first obtaining written consent of County. City shall be entitled to all rents for governmental agencies occupying any portion of said premises free from claims thereto by County.

7. Insurance.

Commencing with the date of vacating of the premises by County as provided in paragraph 5A hereof and throughout the balance of the term, at City's sole cost and expense, City shall keep or cause to be kept in force, for the mutual benefit of County and City, comprehensive broad form general public liability insurance against claims and liability for personal injury, death, or property damage arising from the use, occupancy, disuse or condition of the premises, improvements, or adjoining areas or ways, providing protection in such sums as City and County shall from time-to-time agree except that such coverage shall not exceed the coverage County normally provides for itself.

8. Warranties.

County makes no covenants or warranties respecting the condition of the soil or subsoil or any other conditions of the premises or improvements thereon including but not limited to the use or fitness for use for any purpose.

9. Default.

Default includes a breach and any abandonment or surrender of the premises or of the leasehold estate or the failure or refusal to perform as required or conditioned by any other covenant or condition of this lease shall be a default and a breach of this lease by City. Upon such default or breach County may, at County's option, terminate this lease by giving City notice of termination. On giving of the notice, all of City's rights in the premises and all improvements shall terminate. City shall surrender and vacate all improvements in broom-clean condition and County may reenter and take possession of the

premises and all improvements. Termination under this provision shall not relieve City from the payment of any sum due to County or from any claim for damages previously accrued or then accruing against City.

10. Notice.

As used in this lease notice includes but is not limited to the communication of notice, request, demand, approval, statement, report, acceptance, consent, waiver and appointment. All notices required by any conditions of this lease, whether specified in the provisions hereof or not, shall be in writing, shall be addressed and delivered in person to the following recipients:

Notice to County:	Clerk of the Board of Supervisors
Notice to City:	City Clerk

11. Expiration or Termination:

At the expiration or earlier termination of the term, City shall surrender to County the possession of the premises. Surrender or removal of improvements and fixtures shall be as directed in provisions of this lease on ownership of improvements at termination. City shall leave the surrendered premises and any other property in good and broom-clean condition except as provided to the contrary in provisions of this lease. All property that City is required to surrender shall become County's property at termination of the lease and all property that City is not required to surrender but that City abandons shall, at County's option, become County's property.

12. Severability.

The invalidity or illegality of any provisions shall not affect the remainder of the lease.

13. Successors.

Subject to the provisions of this lease on assignment and subletting, each and all of the covenants and conditions of this lease shall be binding on and shall inure to the benefit of any successor

of the respective parties.

14. Entire Agreement.

This lease contains the entire agreement between the parties. No promise, representation, warranty, or covenant not included in this lease has been or is relied on by either party. Each party has relied on his own examination of this lease, the counsel of his advisors, and the warranties, representations and covenants of the lease itself. The failure or refusal of either party to inspect the premises or improvements, to read this lease or other documents, or obtain legal or other advice relevant to this transaction constitutes a waiver of any objection, contention, or claim that might have been based upon such reading, inspection, or advice.

Executed this 11th day of March, 19 75,
at Hanford, California.

COUNTY OF KINGS

ATTEST: [Signature]
County Clerk and ex-officio
Clerk of the Board of
Supervisors

By [Signature]
Chairman, Board of Supervisors

CITY OF HANFORD

ATTEST: [Signature]
City Clerk

By [Signature]
Mayor, City Council

PARCEL 1:

Lots 1 to 16, inclusive, in Block 155 of the City of Hanford, in the City of Hanford, County of Kings, State of California, according to Map thereof, recorded in Book 1 at Page 35 of Maps of Tulare County Records.

PARCEL 2:

Lots 17 to 20, inclusive, and the East 20 feet of Lot 21, in Block 155 of the City of Hanford, in the City of Hanford, County of Kings, State of California, according to Map thereof, recorded in Book 1 at Page 35 of Maps of Tulare County Records.

PARCEL 3:

All that portion of the Northeast Quarter of the Northwest Quarter of Section 36, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, lying North of the North line of Lots 1, 2, 3, 4, 5 and 6 in Fractional Block 155 of the City of Hanford according to Map recorded in Book 1 at Page 35 of Maps; Tulare County Records, and South of the Section line between Section 25 and Section 36, in Township 18 South, Range 21 East, Mount Diablo Base and Meridian.

PARCEL 4:

That portion of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, described as follows:

BEGINNING at the Northeast corner of Lot 12 in Block 155 of the City of Hanford, according to Map recorded in Book 1 at Page 35 of Maps, Tulare County Records; running thence West along the South line of the Southeast Quarter of the Southwest Quarter of said Section 203.51 feet, more or less to a point where the West line of Lot 5 in said Block 155 produced would intersect the South line of said Section 25; thence North 150 feet; thence East 203.51 feet; thence South 150 feet, more or less, to the place of beginning.

PARCEL 5:

Beginning at a point 40 feet West of the Southeast corner of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, said point of beginning, being also the Northeast corner of Block 155 of the City of Hanford, as per Map record in Book 1 at Page 35 of Maps; Tulare County Records; running thence West along the South line of the Southeast Quarter of said Southwest Quarter 100 feet, more or less, to the Southeast corner of that certain tract of land heretofore conveyed in the Deed from Hattie Donager, a widow, to the County of Kings, recorded in Book 17 at Page 488 of Deeds; thence North along the East line of the land so conveyed by Hattie Donager to Kings County, 150 feet more or less, to the South line of Court Street as shown upon the then present official Map of said City of Hanford; thence East along the South line of said Court Street; 100 feet to a point in the West line of Duty Street; thence South along said West line of Duty Street, 150 feet to the point of beginning.

EXHIBIT A

PARCEL 6:

Beginning at a point 343.51 feet West of the Southeast Corner of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, said point of beginning, being also the Southwest Corner of that certain tract of land heretofore conveyed in the Deed from Hattie Donager, a widow, to the County of Kings, recorded in Book 17 at Page 488 of Deeds; thence North along the West line of land as conveyed by Hattie Donager to Kings County, 150 feet, more or less, to the South line of Court Street as shown upon the present Official Map of the City of Hanford; thence West along the South line of said Court Street, 100 feet to a point in the East line of Irwin Street in the said City of Hanford; thence South along the East line of said Irwin Street, 150 feet, more or less, to a point in the South line of the Southeast Quarter of the Southwest Quarter of said Section 25; thence East along said South line 100 feet, more or less, to the point of beginning.

PARCEL 7:

The West 125 feet of the following described real property, to-wit:

That part of the unplatted part of the Southeast quarter of the Southwest quarter of Section 25 in Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, described as follows:

Beginning at a point 210 feet North of and 40 feet West of the Southeast corner of the Southwest quarter of said Section 25, running thence North along the West line of Douty Street 369 feet; thence West 406 feet more or less, to a point in the East line of Irwin Street; thence South along said East line of Irwin Street 369 feet to the North line of Court Street; thence East along said North line of Court Street 406 feet to the point of beginning.

1. Conditions and reservations contained in the Deed from the City of Hanford to the County of Kings recorded March 4, 1925 in Book 89 at Page 32 of Deeds, which states as follows:

"Provided, however, that the County of Kings agrees to pave and maintain a strip of land 12 feet wide, East and West across the premise herein conveyed, to be used for a walk, and which said strip of land and walk shall connect up with and be a prolongation of a similar strip of land and walk running East and West in front of the Hanford Auditorium, across the adjacent property belonging to the City of Hanford, and provided further that the said City of Hanford expressly reserves a strip of land 30 feet wide across the North end of the property herein conveyed, the same to be used for alley purposes."

me

RECORDING REQUESTED BY
AND WHEN RECORDED
RETURN TO:

CITY CLERK
CITY OF HANFORD
319 North Douty
Hanford, CA 93230

Documentary Transfer Tax is \$ NONE

- ☒ Computed on full value of property conveyed, or
☐ Computed on full value less liens & encumbrances remaining thereon at time of sale.

Signature of declarant or agent determining tax, firm name

QUITCLAIM DEED

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the County of Kings, a subdivision of the state of California ("County") does remise, release, and forever **quitclaim** to the City of Hanford, a municipal corporation, ("City") all right, title, and interest County has in the real property located in the City of Hanford, County of Kings, State of California, described in Attachment 1 and incorporated herein by reference as though fully set forth.

Executed as of _____, 2014.

County:

By: _____
Joe Neves, Chairman
Kings County Board of Supervisors

MAIL TAX STATEMENT TO PARTY SHOWN ON FOLLOWING LINE:
City of Hanford, 319 North Douty, Hanford, CA 93230

State of California)
County of KINGS)
_____)

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

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

WITNESS my hand and official seal.

Notary Public

(SEAL)

Attachment 1

The property conveyed in the quitclaim is the Courthouse Square, APN 010-265-001, and the Old Post Office, also known as the Justice Court, APN 012-053-005, and more specifically described as:

Parcel 1:

Lots 1 to 16, inclusive, in Block 155 of the City of Hanford, in the City of Hanford, County of Kings, State of California, according to Map thereof, recorded in Book 1 at Page 35 of Maps of Tulare County Records.

Parcel 2:

Lots 17 to 20, inclusive, and the East 20 feet of Lot 21, in Block 135 of the City of Hanford, in the City of Hanford, County of Kings, State of California, according to Map thereof, recorded in Book 1 at Page 35 of Maps of Tulare County Records.

Parcel 3:

All that portion of the Northeast Quarter of the Northwest Quarter of Section 36, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, lying North of the North line of Lots 1, 2, 3, 4, 5 and 6 in Fractional Block 155 of the City of Hanford according to Map recorded in Book 1 at Page 35 of Maps, Tulare County Records, and South of the Section line between Section 25 and Section 36, in Township 18 South, Range 21 East, Mount Diablo Base and Meridian.

Parcel 4:

That portion of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, described as follows:

Beginning at the Northeast corner of Lot 12 in Block 155 of the City of Hanford, according to Map recorded in Book 1 at Page 35 of Maps, Tulare County Records; running thence West along the South line of the Southeast Quarter of the Southwest Quarter of said Section 203.51 feet, more or less to a point where the West line of Lot 5 in said Block 155 produced would intersect the South line of said Section 25; thence North 150 feet; thence East 203.51 feet; thence South 150 feet, more or less, to the place of beginning.

Parcel 5:

Beginning at a point 40 feet West of the Southeast corner of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, said point of beginning, being also the Northeast corner of Block 155 of the City of Hanford, as per Map recorded

in Book 1 at Page 35 of Maps, Tulare County Records; running thence West along the South line of the Southeast Quarter of said Southwest Quarter, 100 feet, more or less, to the Southeast corner of that certain tract of land heretofore conveyed in the Deed from Hattie Donager, a widow, to the County of Kings, recorded in Book 17 at Page 488 of Deeds; thence North along the East Line of the land so conveyed by Hattie Donager to Kings County, 150 feet more or less, to the South line of Court Street as shown upon the then present official Map of said City of Hanford; thence East along the South line of said Court Street, 100 feet to a point in the West line of Douty Street; thence South along said West line of Douty Street, 150 feet to the point of beginning.

Parcel 6:

Beginning at a point 343.51 feet West of the Southeast Corner of the Southeast Quarter of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, said point of beginning, being also the Southwest Corner of that certain tract of land heretofore conveyed in the Deed from Hattie Donager, a widow, to the County of Kings, recorded in Book 17 at Page 488 of Deeds; thence North along the West line of land as conveyed by Hattie Donager to Kings County, 150 feet, more or less, to the South line of Court Street as shown upon the present official Map of the City of Hanford; thence West along the South line of said Court Street, 100 feet to a point in the East line of Irwin Street in the said City of Hanford; thence South along the East line of said Irwin Street, 150 feet, more or less, to a point in the South line of the Southeast Quarter of the Southwest Quarter of said Section 25; thence East along said South line 100 feet, more or less, to the point of beginning.

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Quitclaim Deed dated _____, 2014 from the County of Kings, is hereby accepted by order of the City Council of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2014

CITY OF HANFORD,
A municipal corporation

By: _____
DARREL PYLE, City Manager

Attest: _____
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 7. B.

SUBJECT:

Police: Approval of a contract in the amount of \$3,000.00 per month with the Criscom Company who will be seeking potential funding sources for the City of Hanford from government entities.

RECOMMENDATION:

That the City Council by motion approve a month to month contract with the Criscom Company in the amount of \$3,000.00 per month.

BACKGROUND:

Six months ago the City Council approved a six month contract with The Criscom Company. This contract is set to expire on October 15, 2014. While The Criscom Company has not yet been successful in securing funding from the state level during the current contract period, they were successful in contacting state politicians and expressing the needs of Kings County Cities. In partnership with the other Kings County cities, Criscom made very positive inroads to gain support in the awarding of funds from the state in this next state legislative session.

This type of potential funding source takes a lot of work and effort to secure and could be compared to a marathon. In recognition of these efforts and the promising outcome, all of the other Kings County cities have continued their contract with The Criscom Company into the future.

Should the City Council wish to continue contracting services with The Criscom Company, it would be a month to month contract that could be terminated by either party with thirty (30) days notice. By continuing with the contract we will be providing the City with an opportunity to secure funding towards a infrastructure project that will be used to assist in purchasing property and for architectural design of a new police station. With the termination of the contract that opportunity is no longer there.

FISCAL IMPACT:

This would result in a contract for services that is not currently budgeted for in the Current 2014-2015 fiscal year. The cost for this fiscal year would be \$24,000.00. For each fiscal year thereafter, the contract would be \$36,000.00.



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 7. C.

SUBJECT:

Police: Review options and provide direction regarding proposed restrictions on marijuana.

RECOMMENDATION:

That the City Council review the two attached ordinances and provide direction on whether to proceed with a ban on marijuana, cultivation, dispensary and collective activities in the City limits of Hanford, or allow such use in certain zoning districts.

BACKGROUND:

The Hanford Police Department has prepared two possible ordinances for the consideration of the council. One of the ordinances would ban the cultivation, dispensary and collective operations in the City of Hanford. The other would allow it in certain zoning districts with restrictions as to the operation of the allowed use. Both of these alternatives have been upheld in court and are within the right of the City to consider as a remedy to the current situation.

Medical Marijuana Collectives or Dispensaries operated in Fresno and Kern Counties for several years with minimal local regulation have been the subject of armed robberies and other violent incidents with juveniles and adults alike. There have been numerous closures and arrests of operators for violation of both local, state and federal laws. Medical Marijuana Collectives, cultivation and Dispensaries are harmful to the welfare of the surrounding community and its residents and constitutes a public nuisance.

There are currently large marijuana grows operating in the City of Hanford. These grows have been the targets of numerous thefts that have led to violent acts. Banning only the outdoor cultivation would result in the grows being moved indoors.

Medical marijuana cultivation in the City would pose an urgent and immediate threat to the public peace, health and safety. Other jurisdictions have experienced adverse impacts from outdoor cultivation of medical marijuana, including offensive odors, trespassing, burglary, and acts of violence in connection with the commission of such crimes or the occupants' attempts to prevent such crimes. During the harvest and processing season, there is an immediate threat of violent crime due to the size, location, and monetary value of these mature medical marijuana grows.

Indoor medical marijuana grows create hazards. Equipment utilized for indoor cultivation, including heat lamps, requires large amounts of electricity. Many buildings, including residences, are not equipped for such power needs and modifications to electrical systems to provide the required power. These types of unpermitted changes to a residence is a common cause of fires. The ventilation systems of many structures, including homes, are not equipped for the indoor cultivation of medical marijuana; ventilation rates are sometimes intentionally reduced to increase carbon dioxide levels or CO₂ is artificially introduced. These higher CO₂ levels are conducive to plant growth and inhospitable to humans. Inadequate ventilation, coupled with temperature and humidity levels involved with indoor marijuana cultivation, can result in fungal growth, which could endanger the health of building inhabitants and others, including first responders, who may enter such buildings. The use of pesticides and fertilizers by unqualified persons may result in health risks to the inhabitants of buildings in which marijuana cultivation occurs as well as to the

surrounding neighborhood. Most pesticides are not designed for indoor use by unqualified persons. Medical marijuana, alone or in combination with food products, may constitute a unique health hazard to the public because, unlike all other ingestibles, marijuana is not presently regulated, inspected, or analyzed for contamination by the state or federal government. Marijuana overdoses have increased with the unregulated production of marijuana. the active ingredient in Marijuana can be as high as 90% in some product with a single dose equivalent to smoking 15-20 joints.

The City has a compelling interest in protecting the public health, safety, and welfare of its residents and businesses, as well as preserving the peace and quiet of the zoning districts in which a Medical Marijuana Collective or Dispensary could operate and in which Medical Marijuana could be cultivated.

FISCAL IMPACT:

No fiscal impact is expected.

ATTACHMENTS:

Description

- 📄 Marijuana Ordinance Ban
- 📄 Medical Marijuana Allowed Use

ORDINANCE NO. __

**AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE ADDITION
OF CHAPTER 8.32 OF TITLE 8, RELATING TO THE IMPERMISSIBLE
CULTIVATION OF MEDICAL MARIJUANA AS PUBLIC NUISANCE**

The City Council of Hanford does ordain as follows:

Chapter 8.32 of Title 8 is added to the Hanford Municipal Code, to read as follows:

CHAPTER 8.32

MEDICAL MARIJUANA CULTIVATION

- 8.32.010 Findings.**
- 8.32.020 Purpose and Intent.**
- 8.32.030 Relationship with Other Laws.**
- 8.32.040 Definitions.**
- 8.32.050 Medical Marijuana Collective or Dispensary as a Prohibited Use.**
- 8.32.060 Prohibited Medical Marijuana Cultivation Declared a Public Nuisance.**
- 8.32.070 Penalties for Violation.**
- 8.32.080 Severability.**
- 8.32.010 Findings.**

The City Council of Hanford finds and declares as follows:

A. In 1996, the voters of the State of California approved Proposition 215, codified as California Health and Safety Code Section 11362.5, “Compassionate Use Act of 1996.”

B. The intent of Proposition 215 was to allow persons who are in need of marijuana for medical purposes, under limited and specified circumstances, to obtain and use it without fear of criminal prosecution.

C. In 2004, Senate Bill 420 was enacted, codified as California Health and Safety Code Section 11362.7 et seq. (“Medical Marijuana Program Act”), to clarify the scope of California Health and Safety Code Section 11362.5.

D. In 2011, Assembly Bill 2650 was enacted, codified as California Health and Safety Code Section 11362.768. This law affirms that city governments may restrict the location and establishment of a Medical Marijuana Collective or Dispensary through local ordinances.

E. This ordinance is enacted, consistent with Health and Safety Code Section 11362.7, et seq., to protect the public health, safety, and welfare of the City's residents in relation to the operation and location of a Medical Marijuana Collective or Dispensary.

F. Medical Marijuana Collectives or Dispensaries operated in Fresno and Kern Counties for several years with minimal local regulation and had been the subject of armed robberies with shots fired, incidents with juveniles and young adults, and closure and arrests of operators for violation of both state and federal laws, including seizure of illegal firearms. Some of the individuals arrested would be disqualified from operating a Medical Marijuana Collective or Dispensary based on reasonable standards relating to their criminal history backgrounds. Other public agencies have documented violence related to the operation of a Medical Marijuana Collective or Dispensary. A Medical Marijuana Collective or Dispensary results in loitering, increased traffic, noise, and loss of trade for other businesses located nearby. A Medical Marijuana Collective or Dispensary is harmful to the welfare of the surrounding community and its residents and constitutes a public nuisance.

G. Medical marijuana cultivation in the City would pose an urgent and immediate threat to the public peace, health and safety. Other jurisdictions have experienced adverse impacts from outdoor cultivation of medical marijuana, including offensive odors, trespassing and burglary, and acts of violence in connection with the commission of such crimes or the occupants' attempts to prevent such crimes. Medical marijuana grows emerged in Fresno and Kern Counties, which were very visible by the public, including children and youths. Some of these grows contained booby trap devices that threatened severe bodily harm or death to those who attempted to access them. During the harvest and processing season, there is an immediate threat of violent crime due to the size, location, and monetary value of these mature medical marijuana grows.

H. Medical marijuana grows create a nuisance and threaten the safety and property of nearby landowners and their families. The strong odor of marijuana plants, which increases as the plants mature, is offensive to many individuals and creates an attractive nuisance, alerting people to the location of valuable marijuana plants, which creates a risk of crime.

I. Indoor medical marijuana grows create hazards. Equipment utilized for indoor cultivation, including heat lamps, requires large amounts of electricity. Many buildings, including residences, are not equipped for such power needs and modifications to electrical systems to provide the required power are a common cause of fires. The ventilation systems of

many structures, including homes, are not equipped for the indoor cultivation of medical marijuana; ventilation rates are sometimes intentionally reduced to increase carbon dioxide levels, which is conducive to plant growth. Inadequate ventilation, coupled with temperature and humidity levels involved with indoor marijuana cultivation, can result in fungal growth, which could endanger the health of building inhabitants and others, including first responders, who may enter such buildings. Some indoor cultivation operations utilize carbon dioxide-generating equipment that burns fossil fuels, which also creates carbon monoxide and other potentially dangerous substances resulting from the combustion process; carbon monoxide and similar combustion-related byproducts can be deadly to building inhabitants, especially in instances of inadequate ventilation. The use of pesticides and fertilizers by unqualified persons may result in health risks to the inhabitants of buildings in which marijuana cultivation occurs and to the surrounding neighborhood.

J. If medical marijuana grows are not regulated, large quantities of illegal marijuana could be introduced into the local market in the near term.

K. Medical marijuana, alone or in combination with food products, may constitute a unique health hazard to the public because, unlike all other ingestibles, marijuana is not presently regulated, inspected, or analyzed for contamination by the state or federal government and could contain harmful chemicals and contaminants from unapproved sources that could endanger the already poor health of ill persons and the good health of others. Children are particularly vulnerable to the effects of marijuana use, and the presence of marijuana plants has proven to be an attractive nuisance for children, creating an unreasonable hazard in areas frequented by children such as schools, parks, and similar location.

L. Marijuana varies in quality, with significant variations in the concentration of the active ingredient tetrahydrocannabinol (THC). Consumers cannot accurately ascertain the strength of the drug when they buy it. Also, it cannot be assured that customers will be adequately warned that marijuana use impairs the user's fine motor skills and negatively affects the safe operation of motor vehicles. A new trend entails the extraction of THC from marijuana through a process that utilizes volatile chemicals. Fires and explosions have occurred in other jurisdictions as a result of the flammable chemicals utilized in this extraction process.

M. The City has a compelling interest in protecting the public health, safety, and welfare of its residents and businesses, in preserving the peace and quiet of the neighborhoods in which a Medical Marijuana Collective or Dispensary could operate and in which medical marijuana could be cultivated.

N. Nothing in this ordinance shall be deemed to conflict with federal law as contained in the Controlled Substances Act, 21 U.S.C. Section 841, or to license any activity that is prohibited under the Act except as mandated by state law.

O. Nothing in this ordinance shall be construed to: (1) allow persons to engage in conduct that endangers others or causes a public nuisance; (2) allow the use of marijuana for non-medical purposes; or (3) allow any activity relating to the cultivation, distribution or consumption of marijuana that is illegal under state or federal law.

8.32.020 Purpose and Intent.

It is the purpose and intent of this chapter to prohibit the cultivation of medical marijuana in order to preserve the public peace, health, safety, and general welfare of the citizens of the City. Additionally, it is the purpose and intent of this chapter to prohibit a Medical Marijuana Collective or Dispensary in the City.

8.32.030 Relationship to Other Laws.

This chapter is not intended to, nor shall it be construed or given effect in a manner that causes it to apply to, any activity that is regulated by federal or state law to the extent that application of this chapter would conflict with such law or would unduly interfere with the achievement of federal or state regulatory purposes. It is the intention of the City Council that this chapter be interpreted to be compatible and consistent with federal, state, and City enactments and in furtherance of the public purposes which those enactments express. It is the intention that the provisions of this chapter will supersede any other provisions of this Code found to be in conflict.

8.32.040 Definitions.

For the purposes of this chapter, these words and phrases shall be defined as follows:

- A. “City” means the City of Hanford.
- B. “Marijuana” shall have the same definition as in California Health and Safety Code Section 11018, as it now reads or as may be amended.
- C. “Medical marijuana” means marijuana used for medical purposes in accordance with California Health and Safety Code Section 11362.7, et seq., as may be amended.
- D. “Cultivate” or “cultivation” is the planting, growing, harvesting, drying, processing, or storage of one or more marijuana plants or any part thereof in any location.
- E. A “Medical Marijuana Collective” or “Dispensary” means any operation, including a store-front facility or structure, mobile facility, or delivery service, wherein medical marijuana is made available, sold, offered for sale, given, distributed, traded, cultivated for, or otherwise provided to primary caregivers or qualified patients, as defined by this chapter.

A “Medical Marijuana Collective” or “Dispensary” shall not include the following uses, as long as the location of such uses is otherwise regulated by code or applicable law: (i) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and Safety Code; (ii) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code; (iii) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code; (iv) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code; and (v) a residential hospice or a home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, California Health and Safety Code Section 11362.7, et seq.

F. “Primary caregiver” shall have the same definition as in California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

G. “Qualified patient” shall have the same definition as California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

8.32.050 Medical Marijuana Collective or Dispensary as a Prohibited Use.

A Medical Marijuana Collective or Dispensary is a prohibited use in all zone districts in the City.

8.32.060 Prohibited Medical Marijuana Cultivation Declared a Public Nuisance.

The establishment, maintenance, or operation of any prohibited cultivation of medical marijuana, as defined in this chapter, within the City is declared to be a public nuisance and is prohibited in all zone districts. Each person or responsible party is subject to abatement proceedings under Chapter 17.68, in addition to all other legal and equitable relief available to the City.

8.32.070 Penalties for Violation.

A. Any person violating any of the provisions of this chapter shall be guilty of a misdemeanor and subject to a maximum penalty of six (6) months imprisonment in the county jail or a fine of one thousand dollars (\$1,000), as well as the administrative penalties as set forth in Chapter 17.68.150, as may be amended. Violators shall be subject to any other enforcement remedies available to the City under any applicable state or federal statute or pursuant to any other lawful power the City may possess.

B. Each day a violation continues and every violation of this chapter shall constitute a separate violation and shall be subject to all remedies.

C. In the event any civil suit or action is brought by the City to enforce the provisions of this chapter, the person or persons responsible for such violation shall be liable to the City for costs of the suit, including, but not limited to, attorneys' fees.

8.32.080 Severability.

If any part or subsection of this chapter is for any reason held to be invalid, unlawful, or unconstitutional, such invalidity, unlawfulness, or unconstitutionality shall not affect the validity, lawfulness, or constitutionality of any other part of this chapter.

ORDINANCE NO. __

**AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE ADDITION
OF CHAPTER 8.32 OF TITLE 8, RELATING TO THE IMPERMISSIBLE
CULTIVATION OF MEDICAL MARIJUANA AS PUBLIC NUISANCE**

The City Council of Hanford does ordain as follows:

Chapter 8.32 of Title 8 is added to the Hanford Municipal Code, to read as follows:

CHAPTER 8.32

MEDICAL MARIJUANA CULTIVATION

- 8.32.010 Findings.**
- 8.32.020 Purpose and Intent.**
- 8.32.030 Relationship with Other Laws.**
- 8.32.040 Definitions.**
- 8.32.050 Medical Marijuana Collective or Dispensary as a Prohibited Use.**
- 8.32.060 Prohibited Medical Marijuana Cultivation Declared a Public Nuisance.**
- 8.32.070 Penalties for Violation.**
- 8.32.080 Severability.**
- 8.32.010 Findings.**

The City Council of Hanford finds and declares as follows:

A. In 1996, the voters of the State of California approved Proposition 215, codified as California Health and Safety Code Section 11362.5, “Compassionate Use Act of 1996.”

B. The intent of Proposition 215 was to allow persons who are in need of marijuana for medical purposes, under limited and specified circumstances, to obtain and use it without fear of criminal prosecution.

C. In 2004, Senate Bill 420 was enacted, codified as California Health and Safety Code Section 11362.7 et seq. (“Medical Marijuana Program Act”), to clarify the scope of California Health and Safety Code Section 11362.5.

D. In 2011, Assembly Bill 2650 was enacted, codified as California Health and Safety Code Section 11362.768. This law affirms that city governments may restrict the location and establishment of a Medical Marijuana Collective or Dispensary through local ordinances.

E. This ordinance is enacted, consistent with Health and Safety Code Section 11362.7, et seq., to protect the public health, safety, and welfare of the City's residents in relation to the operation and location of a Medical Marijuana Collective or Dispensary.

F. Medical Marijuana Collectives or Dispensaries operated in Fresno and Kern Counties for several years with minimal local regulation and had been the subject of armed robberies with shots fired, incidents with juveniles and young adults, and closure and arrests of operators for violation of both state and federal laws, including seizure of illegal firearms. Some of the individuals arrested would be disqualified from operating a Medical Marijuana Collective or Dispensary based on reasonable standards relating to their criminal history backgrounds. Other public agencies have documented violence related to the operation of a Medical Marijuana Collective or Dispensary. A Medical Marijuana Collective or Dispensary results in loitering, increased traffic, noise, and loss of trade for other businesses located nearby. A Medical Marijuana Collective or Dispensary is harmful to the welfare of the surrounding community and its residents and constitutes a public nuisance.

G. Medical marijuana cultivation in the City would pose an urgent and immediate threat to the public peace, health and safety. Other jurisdictions have experienced adverse impacts from outdoor cultivation of medical marijuana, including offensive odors, trespassing and burglary, and acts of violence in connection with the commission of such crimes or the occupants' attempts to prevent such crimes. Medical marijuana grows emerged in Fresno and Kern Counties, which were very visible by the public, including children and youths. Some of these grows contained booby trap devices that threatened severe bodily harm or death to those who attempted to access them. During the harvest and processing season, there is an immediate threat of violent crime due to the size, location, and monetary value of these mature medical marijuana grows.

H. Medical marijuana grows create a nuisance and threaten the safety and property of nearby landowners and their families. The strong odor of marijuana plants, which increases as the plants mature, is offensive to many individuals and creates an attractive nuisance, alerting people to the location of valuable marijuana plants, which creates a risk of crime.

I. Indoor medical marijuana grows create hazards. Equipment utilized for indoor cultivation, including heat lamps, requires large amounts of electricity. Many buildings, including residences, are not equipped for such power needs and modifications to electrical systems to provide the required power are a common cause of fires. The ventilation systems of

many structures, including homes, are not equipped for the indoor cultivation of medical marijuana; ventilation rates are sometimes intentionally reduced to increase carbon dioxide levels, which is conducive to plant growth. Inadequate ventilation, coupled with temperature and humidity levels involved with indoor marijuana cultivation, can result in fungal growth, which could endanger the health of building inhabitants and others, including first responders, who may enter such buildings. Some indoor cultivation operations utilize carbon dioxide-generating equipment that burns fossil fuels, which also creates carbon monoxide and other potentially dangerous substances resulting from the combustion process; carbon monoxide and similar combustion-related byproducts can be deadly to building inhabitants, especially in instances of inadequate ventilation. The use of pesticides and fertilizers by unqualified persons may result in health risks to the inhabitants of buildings in which marijuana cultivation occurs and to the surrounding neighborhood.

J. If medical marijuana grows are not regulated, large quantities of illegal marijuana could be introduced into the local market in the near term.

K. Medical marijuana, alone or in combination with food products, may constitute a unique health hazard to the public because, unlike all other ingestibles, marijuana is not presently regulated, inspected, or analyzed for contamination by the state or federal government and could contain harmful chemicals and contaminants from unapproved sources that could endanger the already poor health of ill persons and the good health of others. Children are particularly vulnerable to the effects of marijuana use, and the presence of marijuana plants has proven to be an attractive nuisance for children, creating an unreasonable hazard in areas frequented by children such as schools, parks, and similar location.

L. Marijuana varies in quality, with significant variations in the concentration of the active ingredient tetrahydrocannabinol (THC). Consumers cannot accurately ascertain the strength of the drug when they buy it. Also, it cannot be assured that customers will be adequately warned that marijuana use impairs the user's fine motor skills and negatively affects the safe operation of motor vehicles. A new trend entails the extraction of THC from marijuana through a process that utilizes volatile chemicals. Fires and explosions have occurred in other jurisdictions as a result of the flammable chemicals utilized in this extraction process.

M. The City has a compelling interest in protecting the public health, safety, and welfare of its residents and businesses, in preserving the peace and quiet of the neighborhoods in which a Medical Marijuana Collective or Dispensary could operate and in which medical marijuana could be cultivated.

N. Nothing in this ordinance shall be deemed to conflict with federal law as contained in the Controlled Substances Act, 21 U.S.C. Section 841, or to license any activity that is prohibited under the Act except as mandated by state law.

O. Nothing in this ordinance shall be construed to: (1) allow persons to engage in conduct that endangers others or causes a public nuisance; (2) allow the use of marijuana for non-medical purposes; or (3) allow any activity relating to the cultivation, distribution or consumption of marijuana that is illegal under state or federal law.

8.32.020 Purpose and Intent.

It is the purpose and intent of this chapter to prohibit the cultivation of medical marijuana in certain zoning areas in order to preserve the public peace, health, safety, and general welfare of the citizens of the City. Additionally, it is the purpose and intent of this chapter to prohibit ~~a~~ Medical Marijuana Collectives or Dispensary in specified zoning districts in the City.

8.32.030 Relationship to Other Laws.

This chapter is not intended to, nor shall it be construed or given effect in a manner that causes it to apply to, any activity that is regulated by federal or state law to the extent that application of this chapter would conflict with such law or would unduly interfere with the achievement of federal or state regulatory purposes. It is the intention of the City Council that this chapter be interpreted to be compatible and consistent with federal, state, and City enactments and in furtherance of the public purposes which those enactments express. It is the intention that the provisions of this chapter will supersede any other provisions of this Code found to be in conflict.

8.32.040 Definitions.

For the purposes of this chapter, these words and phrases shall be defined as follows:

- A. "City" means the City of Hanford.
- B. "Marijuana" shall have the same definition as in California Health and Safety Code Section 11018, as it now reads or as may be amended.
- C. "Medical marijuana" means marijuana used for medical purposes in accordance with California Health and Safety Code Section 11362.7, et seq., as may be amended.
- D. "Cultivate" or "cultivation" is the planting, growing, harvesting, drying, processing, or storage of one or more marijuana plants or any part thereof in any location.
- E. A "Medical Marijuana Collective" or "Dispensary" means any operation, including a store-front facility or structure, mobile facility, or delivery service, wherein medical marijuana is made available, sold, offered for sale, given, distributed, traded, cultivated for, or otherwise provided to primary caregivers or qualified patients, as defined by this chapter.

A “Medical Marijuana Collective” or “Dispensary” shall not include the following uses, as long as the location of such uses is otherwise regulated by code or applicable law: (i) a clinic licensed pursuant to Chapter 1 of Division 2 of the California Health and Safety Code; (ii) a health care facility licensed pursuant to Chapter 2 of Division 2 of the California Health and Safety Code; (iii) a residential care facility for persons with chronic life-threatening illnesses licensed pursuant to Chapter 3.01 of Division 2 of the California Health and Safety Code; (iv) a residential care facility for the elderly licensed pursuant to Chapter 3.2 of Division 2 of the California Health and Safety Code; and (v) a residential hospice or a home health agency licensed pursuant to Chapter 8 of Division 2 of the California Health and Safety Code, as long as any such use complies strictly with applicable law including, but not limited to, California Health and Safety Code Section 11362.7, et seq.

F. “Primary caregiver” shall have the same definition as in California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

G. “Qualified patient” shall have the same definition as California Health and Safety Code Section 11362.7 et seq., as it now reads or as amended.

8.32.050 Medical Marijuana Collective or Dispensary as a Prohibited Use.

A Medical Marijuana Collective or Dispensary is allowed in the LI – Light Industrial and HI - Heavy Industrial zoning districts. A Medical Marijuana Collective or Dispensary is a prohibited use in all other zoning e districts in the City.

8.32.060 Prohibited Medical Marijuana Cultivation Declared a Public Nuisance.

The establishment, maintenance, or operation of any prohibited cultivation of medical marijuana, as defined in this chapter, within the City is declared to be a public nuisance and is prohibited in all zone districts except the districts identified in Chapter 8.32.050. Each person or responsible party is subject to abatement proceedings under Chapter 17.68, in addition to all other legal and equitable relief available to the City.

8.32.070 Establishment of a Collective, Dispensary or Cultivation Operation.

A. Any person, corporation or entity desiring to operate a Cultivation operation in the allowed Zoning Districts in the City of Hanford as allowed by State Law shall abide by all of the rules as set forth below.

(a) Building code Requirements. Any alterations or additions to existing structures, shall be subject to all applicable zoning codes, including lot coverage, set back, height requirements, and parking requirements.

Formatted: Indent: Left: 0.5"

Formatted: List Paragraph, Indent: Left: 0", First line: 1", Numbered + Level: 1 + Numbering Style: A, B, C, ... + Start at: 1 + Alignment: Left + Aligned at: 1" + Indent at: 1.25"

Formatted: List Paragraph, Numbered + Level: 1 + Numbering Style: a, b, c, ... + Start at: 1 + Alignment: Left + Aligned at: 1.75" + Indent at: 2"

- (b) Gas Products. The use of gas or solvent products (CO2, butane, etc.) is prohibited.
- (c) Evidence of Cultivation. All cultivation activities shall be enclosed indoors in a locked, alarmed building and otherwise secured environment. The alarm shall be monitored by an alarm company or private security company. From a public right of way there shall be no visible or exterior evidence of a marijuana cultivation occurring on the site.
- (d) Background Investigation. All owners, operators, and employees must be vetted by the police department. The Hanford Police Department may disqualify an employee or potential business owner based upon the background investigation. Reason for disqualification may include criminal history. No person under the age of 18 may work or be present at the cultivation site.
- (e) Ventilation. The marijuana cultivation area shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the location of the business and are designed to prevent mold and moisture and otherwise protect the health and safety of persons residing in the building. This shall include at a minimum, a system meeting the requirements of the then current adopted edition of the California Building Code Sections 1203.4 Natural Ventilation or 402.3 Mechanical Ventilation 9 or its equivalent).
- (f) Storage of chemicals. Any chemicals used for medical marijuana cultivation shall be stored outside of the habitable areas of the residence and outside of public view from neighboring properties and public rights of way.
- (g) Property owner authorization. For rental property, the lessee shall obtain written authorization from the property owner or property management company to cultivate medical marijuana.

B. Any person, corporation or entity desiring to operate a Collective or Dispensary operation in the allowed Zoning Districts in the City of Hanford as allowed by State Law shall abide by all of the rules as set forth below.

- (a) Secure enclosed structure; code compliance. The cultivation of medical marijuana shall at all times occur in a secure, locked, and fully enclosed structure, with a ceiling, roof or top, and entirely opaque. The security shall include a burglar alarm monitored by an alarm company or private security company. The structure shall meet all applicable building and fire codes, including plumbing and electrical, and all applicable zoning codes, including

Formatted: List Paragraph, Indent: First line: 1"

lot coverage, set back, height requirements, and parking requirements. At a minimum, the structure, including all walls, doors, and the roof, shall be constructed with a firewall assembly of greenboard drywall meeting the minimum building code requirements for commercial structures and include material strong enough to prevent entry except through an open door.

- (b) Ventilation. The structure for cultivating medical marijuana shall include a ventilation and filtration system designed to ensure that odors from the cultivation are not detectable beyond the property line and designed to prevent mold and moisture and otherwise protect the health and safety of those persons participating in the cultivation. This shall include at a minimum, a system meeting the requirements of the then-current, adopted edition of the California Building Code sections: 1203.4 Natural Ventilation or 402.3 Mechanical Ventilation (or its equivalent(s)).
- (c) Maximum of 99 plants. The maximum number of plants, whether mature or immature, shall not exceed 99 marijuana plants.
- (d) Signage and markings. There shall be no signage or markings on the property, structure, or any other building located on the property, or off-site, which in any way evidences that a collective or cooperative cultivation of medical marijuana is occurring on the property.
- (e) Required participation in the cultivation: no employees. All persons or their primary caregivers who associate together for the collective or cooperative cultivation must participate in the cultivation and the cultivation must occur solely among members of the association. No employees, independent contractors, or other persons may be utilized for the cultivation. No person under the age of 18 may be present or working at the site.
- (f) No compensation or sales: distribution only among members. No member may compensate any other member to cultivate on its behalf. All distribution of the cultivated medical marijuana shall be solely among members of the association and shall be without compensation of any kind. Nothing in this subsection shall be deemed to prevent a primary caregiver from subsequently providing the cultivated marijuana to one of his/her qualified patients.
- (g) No on-site consumption. No on-site consumption of medical marijuana shall occur.

- (h) No cultivation in conjunction with a business: no sales of goods or services. The cultivation shall not occur in conjunction with any business. No products or services shall be sold from the property where cultivation occurs.
- (i) Record requirements. The owner and/or lessee of the property upon which the cooperative or collective cultivation occurs shall provide the following information to the Police Department in a form and manner approved by the Police Department: (a) full name, address, and telephone number(s) of the owner and lessee, including all alias names used in the previous ten (10) years; (b) The address where correspondence is to be mailed; (c) a list of all qualified patients, persons with identification cards, and primary caregivers participating in the cultivation; (d) a copy of all participant physician recommendations, identification cards, and primary caregiver evidence; (e) a sketch or diagram showing the property with the location of the cultivation and all buildings on the property, including a statement showing the total area occupied by the cultivation and the distance from the property lines; (f) a statement setting forth the number of plants to be cultivated and demonstrating that the cultivation does not exceed the maximums set forth under State law or this ordinance=; (g) a statement identifying all persons who will be tending to the cultivation and describing the cultivation process; (h) for lessees, written evidence that the owner has consented to use the property for medical marijuana cultivation; (i) such other information as the Police Department determines is necessary to ensure compliance with State law and this chapter. This information shall be provided prior to the commencement of the collective or cooperative cultivation operations, the information shall be provided within ten (10) days of the effective date of this Chapter. The information provided shall be updated upon any change within ten (10) days. The Police Department shall keep patient information confidential to the extent required and allowed by law.
- (j) Inspections. The cultivation operation shall be open for inspection by any law enforcement officer or City code enforcement officer between the hours of 8:00 a.m. and 9:00 p.m., seven (7) days a week, or at any time upon responding to a call for service related to the property where the cultivation is occurring.

A. Any person violating any of the provisions of this chapter shall be guilty of a misdemeanor and subject to a maximum penalty of six (6) months imprisonment in the county jail or a fine of one thousand dollars (\$1,000), as well as the administrative penalties as set forth in Chapter 17.68.150, as may be amended. Violators shall be subject to any other enforcement remedies available to the City under any applicable state or federal statute or pursuant to any other lawful power the City may possess.

B. Each day a violation continues and every violation of this chapter shall constitute a separate violation and shall be subject to all remedies.

C. In the event any civil suit or action is brought by the City to enforce the provisions of this chapter, the person or persons responsible for such violation shall be liable to the City for costs of the suit, including, but not limited to, attorneys' fees.

8.32.0~~980~~ Severability.

If any part or subsection of this chapter is for any reason held to be invalid, unlawful, or unconstitutional, such invalidity, unlawfulness, or unconstitutionality shall not affect the validity, lawfulness, or constitutionality of any other part of this chapter.



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 7. D.

SUBJECT:

Public Works: Introduce and waive the first Reading of proposed Ordinance 14-09 to modify the Hanford Municipal Code 10.32.010 and 10.32.020, and install Multi-Way Stop Signs at the intersection of Harris Street at Ivy Street.

RECOMMENDATION:

That the City Council, by motion, introduce and pass to a second reading, Ordinance 14-09 to amend Sections 10.32.010 and 10.32.020 of the Hanford Municipal Code to modify the existing two-way stop located on Harris Street at Ivy Street to be a multi-way stop.

BACKGROUND:

City staff has received several requests to place stop signs on Ivy Street at Harris Street to create a four-way stop. It was stated that there have been several collisions and many "near" accidents at the intersection due to no stopping control on Ivy Street. To address this concern, staff conducted an intersection study of the location.

Ivy Street is an east-west bound street and Harris Street is a north-south bound street. The intersection currently has a two-way stop with Harris Street stopping and Ivy Street with the right of way through movement. There are no schools in the vicinity of the intersection and visibility is clear from all directions. Attached is a location map of the intersection.

Ivy Street and Harris Street are two-lane residential streets with curb and gutter. The curb to curb widths on Ivy Street is 40 feet, and on Harris Street is 50 feet. These widths are adequate for a single lane in each direction with room for street parking. The speed limit on Harris Street is prima facie 25 MPH for a residential area. The speed limit on Ivy Street is posted 35 MPH. The 85th percentile speed on Ivy Street is 30 MPH westbound, 29 MPH eastbound and on Harris Street it is 26 MPH southbound, 23 MPH northbound. The entering volume summary shows the majority of the traffic is on Ivy Street (2,434 vehicles per day on Ivy Street and 1,867 vehicles per day on Harris Street). There have been thirteen accidents reported at this intersection in the last five years. The collisions were susceptible to correction with traffic control. Attached is a Collision Diagram for Council review.

The warrants for a yield sign, two-way stop sign, and multi-way stop sign were checked. Based on the multi-stop warrants, a four way stop may be installed based on the "Accident warrant". Staff recommends that stop signs be placed on Ivy Street for east-west bound traffic to stop at the intersection of Harris Street. Attached are the warrants for yield, two-way stop signs, and multi-way stop signs, and entering volume and speed summaries for Council review.

Staff recommendation was presented to the Parking and Traffic Commission at their meeting of March 27, 2014. Following discussion, the Commission passed a motion to recommend to the City Council that STOP signs be placed on Ivy Street at its intersection with Harris Street. The Parking and Traffic Commission meeting minutes are attached for review.

Attached is the modified Municipal Code Ordinance as proposed for Council review.

FISCAL IMPACT:

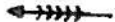
The fiscal impact on the budget is minimal and will include staff time to install two stop signs and to paint stop bars and legends on Ivy Street. The signs and pavement markings will be maintained through the streets maintenance budget.

ATTACHMENTS:

	Description
	Location Map
	Collision Diagram
	Warrants and Traffic Volumes
	Meeting Minutes from Parking and Traffic Commission
	Ordinance



Proposed Multi-Way Stop: Ivy Street at Harris Street

COLLISION DIAGRAM		
 Indicate North by Arrow	2-27-12 12:40 PM MON 7-30-09 2:55 PM THUR 2-12-11 1:30 PM SAT 2-18-11 11:50 AM FRI 6-9-11 1:55 PM THUR 6-9-11 1:05 PM TUES 8-10-11 12:49 PM WED 12-5-11 4:08 PM MON 5-18-12 8:42 PM FRI 2-14-13 4:30 PM THUR 9-28-12 8:30 AM FRI 3-11-09 9:52 AM WED	
IVY ST. Name _____	HARRIS ST. Name _____	
SYMBOLS  Moving Vehicle  Backing Vehicle  Non-Involved Vehicle  Pedestrian  Parked Vehicle  Fixed Object  Fatal Accident  Injury Accident	TYPES OF COLLISIONS  Rear-End  Head On  Side Swipe  Out of Control  Left Turn  Right Angle	SHOW FOR EACH ACCIDENT 1. Approximate location of accident 2. Type of collision and vehicles involved. 3. Time, Day, Date 4. Any other pertinent factors mentioned on the report (i.e. presence of oil on road, ruts, etc.)
INTERSECTION <u>IVY ST.</u> and <u>HARRIS ST.</u> PERIOD FROM: <u>2-14-13</u> to <u>3-11-09</u>		

LOCATION: Ivy St. & Harris St.

WARRANTS FOR YIELD SIGNS

Stop signs may be considered on the minor approach(es) of an intersection if any of the following conditions exist:

SATISFIED

1. VOLUMES Yes ☒ No ☐

A. Total Vehicular volume on the major street must be 350 vehicles per day, or 35 vehicles per hour during the peak hour on an average day.

B. Total Vehicular volume on the minor street must be 175 vehicles per day, or 15 vehicles per hour during the peak hour on an average day. Yes ☒ No ☐

2. VISIBILITY Yes ☐ No ☒

A safe approach speed on the minor street is less than the 85th percentile speed and indicates a visibility problem.

3. ACCIDENTS Yes ☒ No ☐

Two or more accidents within any 12 month period during the last 3 years that are correctable by positive assignment of right-of-way.

4. UNUSUAL CONDITIONS Yes ☐ No ☒

Geometric conditions that necessitate an assignment of right-of-way to prevent confusion and expedite traffic flow.

LOCATION: Ivy St. & Harris St.

WARRANTS FOR TWO-WAY STOP SIGNS

Stop signs may be considered on the minor approach(es) of an intersection if any two of the following conditions exist:

SATISFIED

1. VOLUMES

Yes ☒ No ☐

A. Total Vehicular volume on the major street must be 500 vehicles per day,
or 50 vehicles per hour during the peak hour on an average day.

B. Total Vehicular volume on the minor street must be 250 vehicles per day,
or 25 vehicles per hour during the peak hour on an average day.

Yes ☒ No ☐

2. VISIBILITY

Yes ☐ No ☒

A safe approach speed on the minor street is less than the 85th percentile speed
and indicates a visibility problem.

3. ACCIDENTS

Yes ☒ No ☐

Three or more accidents within the last 12 months that are correctable by
Positive assignment of right-of-way.

3. UNUSUAL CONDITIONS

Yes ☐ No ☒

Where an unusual condition exists at an intersection and an engineering
study indicates the problem would be susceptible to correction by use of
a two-way stop. Unusual conditions may include the following:

- a. Adjacent to a school or park.
- b. Geometric conditions.
- c. Severity of accidents.

LOCATION: Ivy St. & Harris St.

Warrant Met - Accidents

WARRANTS FOR MULTI-WAY STOP SIGNS

Multi-Way Stops may be considered at an intersection if any of the following conditions exist:

SATISFIED

1. TRAFFIC SIGNALS

Yes ☐ No ☒

Where traffic signals are warranted and the need is urgent, the four-way stop is an interim measure that can be installed quickly to control traffic while arrangements are being for the signal installation.

2. ACCIDENTS

Yes ☒ No ☐

An accident problem, as indicated by five (5) or more reported accidents of a type susceptible to correction by a four-way stop sign installation in a 12-month period. Types of accidents susceptible to correction include right angle and left turn collisions. (13 right-of-way accidents)

3. UNUSUAL CONDITIONS

Yes ☐ No ☒

Where an unusual condition exists at an intersection and an engineering study indicates the problem would be susceptible to correction by use of a four-way stop. Unusual conditions may include the following:

- a. Adjacent to a school or park.
- b. Geometric conditions.
- c. Severity of accidents.

4. VOLUMES (Choose Option 1 or Option 2)

Yes ☐ No ☒

1. The 85% Approach Speed Exceeds 35 MPH.
(Both volumes criteria must be met)

- (a) The total vehicular volume entering the intersections from all approaches must average at least 210 vehicles per hour for any eight (8) hours of an average day, and

Yes ☐ No ☐

- (b) The combined vehicular and pedestrian volume from the minor street or highway must average at least 140 units per hour for the same eight (8) hours with an average delay to minor street vehicular traffic of at least 30 seconds per vehicle during the maximum hour.

Yes ☐ No ☐

2. The 85% Approach Speed is Less Than 35 MPH.
(Both volumes criteria must be met)

- (a) The total vehicular volume entering the intersections from all approaches must average at least 300 vehicles per hour for any eight (8) hours of an average day, and

Yes ☒ No ☐

- (b) The combined vehicular and pedestrian volume from the minor street or highway must average at least 200 units per hour for the same eight (8) hours with an average delay to minor street vehicular traffic of at least 30 seconds per vehicle during the maximum hour.

Yes ☐ No ☒

CITY OF HANFORD

Public Works - Engineering

Traffic Volumes

Location : Harris Street at Ivy Street
Weather : Clear & Dry
Operator : SPD

Station : 0
Start Date : 02/19/14
Day : Wednesday

Begin Time	NB	SB	EB	WB	Total
12:00 AM	6	1	7	3	17
1:00	1	2	2	3	8
2:00	2	2	3	1	8
3:00	3	0	1	0	4
4:00	2	0	6	3	11
5:00	5	6	10	13	34
6:00	8	19	21	27	75
7:00	49	76	75	91	291
8:00	45	52	56	84	237
9:00	47	56	60	62	225
10:00	44	69	93	81	287
11:00	65	60	103	83	311
12:00 PM	90	85	103	76	354
1:00	74	70	106	106	356
2:00	67	84	95	87	333
3:00	85	91	121	94	391
4:00	83	98	101	79	361
5:00	89	70	98	83	340
6:00	55	42	83	60	240
7:00	33	32	51	43	159
8:00	24	21	39	21	105
9:00	13	13	31	17	74
10:00	5	10	17	13	45
11:00	8	5	11	11	35
Daily Totals	903	964	1,293	1,141	4,301
Split %	21.0	22.4	30.1	26.5	

AM Peak
Volume
11:00 am
311

PM Peak
Volume
3:00 pm
391

900 S. 10th Avenue
Hanford, CA 93230

Site Code: IVY 14NB
Harris St. s. of Ivy St.
Date Start: 19-Feb-14

Direction 1

[illegible]

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

Harris Street - North bound

Page 2

Site Code: IVY 14NB
Harris St. s. of Ivy St.
Date Start: 19-Feb-14

Direction 1																	
Start	1	16	21	26	31	36	41	46	51	56	61	66	71	76		Pace	Number
Time	15	20	25	30	35	40	45	50	55	60	65	70	75	999	Total	Speed	in Pace
02/20/14	1	3	2	0	0	0	0	0	0	0	0	0	0	0	6	12-21	4
01:00	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	8-17	1
02:00	1	1	0	0	0	0	0	0	0	0	0	0	0	0	2	12-21	1
03:00	0	0	2	1	0	0	0	0	0	0	0	0	0	0	3	19-28	3
04:00	0	1	0	1	0	0	0	0	0	0	0	0	0	0	2	13-22	1
05:00	2	3	0	0	0	0	0	0	0	0	0	0	0	0	5	11-20	3
06:00	3	2	1	2	0	0	0	0	0	0	0	0	0	0	8	5-14	4
07:00	10	17	19	3	0	0	0	0	0	0	0	0	0	0	49	15-24	26
08:00	8	16	17	3	1	0	0	0	0	0	0	0	0	0	45	15-24	24
09:00	18	10	14	5	0	0	0	0	0	0	0	0	0	0	47	7-16	21
10:00	7	20	15	2	0	0	0	0	0	0	0	0	0	0	44	15-24	25
11:00	10	31	21	3	0	0	0	0	0	0	0	0	0	0	65	14-23	38
12 PM	14	40	34	2	0	0	0	0	0	0	0	0	0	0	90	14-23	53
13:00	15	26	27	6	0	0	0	0	0	0	0	0	0	0	74	14-23	38
14:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
15:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
16:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
18:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
20:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
21:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
22:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
23:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Total	89	171	152	28	1	0	0	0	0	0	0	0	0	0	441		
Percent	20.2%	38.8%	34.5%	6.3%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	09:00	11:00	11:00	09:00	08:00										11:00		
Vol.	18	31	21	5	1										65		
PM Peak	13:00	12:00	12:00	13:00											12:00		
Vol.	15	40	34	6											90		
Total	169	331	351	49	3	0	0	0	0	0	0	0	0	0	903		
Percent	18.7%	36.7%	38.9%	5.4%	0.3%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			

15th Percentile : 8 MPH
50th Percentile : 16 MPH
85th Percentile : 23 MPH
95th Percentile : 25 MPH

Stats
10 MPH Pace Speed : 15-24 MPH
Number in Pace : 485
Percent in Pace : 53.7%
Number of Vehicles > 25 MPH : 52
Percent of Vehicles > 25 MPH : 5.8%
Mean Speed(Average) : 17 MPH

900 S. 10th Avenue
Hanford, CA 93230

Harris Street - South bound

Site Code: IVY 14SB
Harris St. n. of Ivy St.
Date Start: 19-Feb-14

Direction 1

[illegible]

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

Harris Street - South bound

Site Code: IVY 14SB
Harris St. n. of Ivy St.
Date Start: 19-Feb-14

Direction 1																
Start Time	15	20	25	30	35	40	45	50	55	60	65	70	75	999	Total	Pace Speed
02/20/14	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	19-28
01:00	0	1	1	0	0	0	0	0	0	0	0	0	0	0	2	19-28
02:00	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2	15-24
03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*
04:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*
05:00	0	2	4	0	0	0	0	0	0	0	0	0	0	0	6	16-25
06:00	0	7	5	6	1	0	0	0	0	0	0	0	0	0	19	14-23
07:00	0	7	40	25	4	0	0	0	0	0	0	0	0	0	76	20-29
08:00	1	3	33	14	1	0	0	0	0	0	0	0	0	0	52	20-29
09:00	1	13	24	16	1	1	0	0	0	0	0	0	0	0	56	19-28
10:00	0	11	38	20	0	0	0	0	0	0	0	0	0	0	69	20-29
11:00	4	20	29	7	0	0	0	0	0	0	0	0	0	0	60	17-26
12 PM	2	23	44	15	1	0	0	0	0	0	0	0	0	0	85	18-27
13:00	3	19	36	11	1	0	0	0	0	0	0	0	0	0	70	17-26
14:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
15:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
16:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
18:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
20:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
21:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
22:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
23:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Total	11	106	256	115	9	1	0	0	0	0	0	0	0	0	498	
Percent	2.2%	21.3%	51.4%	23.1%	1.8%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		
AM Peak	11:00	11:00	07:00	07:00	07:00	09:00										07:00
Vol.	4	20	40	25	4	1										76
PM Peak	13:00	12:00	12:00	12:00	12:00											12:00
Vol.	3	23	44	15	1											85
Total	32	204	486	225	15	2	0	0	0	0	0	0	0	0		964
Percent	3.3%	21.2%	50.4%	23.3%	1.6%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		

15th Percentile : 14 MPH
50th Percentile : 21 MPH
85th Percentile : 26 MPH
95th Percentile : 29 MPH

Stats
10 MPH Pace Speed : 19-28 MPH
Number in Pace : 620
Percent in Pace : 64.3%
Number of Vehicles > 25 MPH : 242
Percent of Vehicles > 25 MPH : 25.1%
Mean Speed(Average) : 22 MPH

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

Ivy Street - East bound

Page 1

Site Code: IVY 14EB
Ivy St. w. of Harris St.
Date Start: 19-Feb-14

Direction 1																	
Start Time	15	20	25	30	35	40	45	50	55	60	65	70	75	999	Total	Pace Speed	Number in Pace
02/19/14	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
03:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
12 PM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
13:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
14:00	6	5	34	44	6	0	0	0	0	0	0	0	0	0	95	21-30	65
15:00	1	9	41	63	7	0	0	0	0	0	0	0	0	0	121	21-30	90
16:00	2	5	43	45	6	0	0	0	0	0	0	0	0	0	101	21-30	76
17:00	0	8	42	39	9	0	0	0	0	0	0	0	0	0	98	21-30	70
18:00	2	4	42	28	6	1	0	0	0	0	0	0	0	0	83	21-30	60
19:00	1	3	26	18	3	0	0	0	0	0	0	0	0	0	51	20-29	38
20:00	0	5	18	14	2	0	0	0	0	0	0	0	0	0	39	21-30	27
21:00	2	3	12	10	4	0	0	0	0	0	0	0	0	0	31	21-30	18
22:00	0	1	9	7	0	0	0	0	0	0	0	0	0	0	17	20-29	14
23:00	0	0	3	8	0	0	0	0	0	0	0	0	0	0	11	21-30	10
Total	14	43	270	276	43	1	0	0	0	0	0	0	0	0	647		
Percent	2.2%	6.6%	41.7%	42.7%	6.6%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak Vol.																	
PM Peak Vol.	14:00 6	15:00 9	16:00 43	15:00 63	17:00 9	18:00 1									15:00 121		

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

Ivy Street - East bound

Page 2

Site Code: IVY 14EB
Ivy St. w. of Harris St.
Date Start: 19-Feb-14

Direction 1																	
Start	1	16	21	26	31	36	41	46	51	56	61	66	71	76		Pace	Number
Time	15	20	25	30	35	40	45	50	55	60	65	70	75	999	Total	Speed	in Pace
02/20/14	0	0	4	3	0	0	0	0	0	0	0	0	0	0	7	21-30	6
01:00	0	0	0	2	0	0	0	0	0	0	0	0	0	0	2	20-29	2
02:00	0	0	2	1	0	0	0	0	0	0	0	0	0	0	3	19-28	3
03:00	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	14-23	1
04:00	1	0	3	2	0	0	0	0	0	0	0	0	0	0	6	19-28	4
05:00	0	0	3	5	0	2	0	0	0	0	0	0	0	0	10	22-31	7
06:00	1	1	7	6	6	0	0	0	0	0	0	0	0	0	21	21-30	12
07:00	6	3	21	38	7	0	0	0	0	0	0	0	0	0	75	22-31	50
08:00	0	3	23	20	10	0	0	0	0	0	0	0	0	0	56	22-31	38
09:00	0	5	23	26	6	0	0	0	0	0	0	0	0	0	60	21-30	43
10:00	0	5	42	42	4	0	0	0	0	0	0	0	0	0	93	21-30	73
11:00	2	12	43	40	4	2	0	0	0	0	0	0	0	0	103	20-29	70
12 PM	2	12	43	41	5	0	0	0	0	0	0	0	0	0	103	21-30	71
13:00	5	4	46	41	8	2	0	0	0	0	0	0	0	0	106	21-30	74
14:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
15:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
16:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
18:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
20:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
21:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
22:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
23:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Total	17	45	261	267	50	6	0	0	0	0	0	0	0	0	646		
Percent	2.6%	7.0%	40.4%	41.3%	7.7%	0.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	07:00	11:00	11:00	10:00	08:00	05:00										11:00	
Vol.	6	12	43	42	10	2										103	
PM Peak	13:00	12:00	13:00	12:00	13:00	13:00										13:00	
Vol.	5	12	46	41	8	2										106	
Total	31	88	531	543	93	7	0	0	0	0	0	0	0	0		1293	
Percent	2.4%	6.8%	41.1%	42.0%	7.2%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			

15th Percentile : 19 MPH
50th Percentile : 24 MPH
85th Percentile : 29 MPH
95th Percentile : 31 MPH

Stats
10 MPH Pace Speed : 21-30 MPH
Number in Pace : 918
Percent in Pace : 71.0%
Number of Vehicles > 25 MPH : 643
Percent of Vehicles > 25 MPH : 49.7%
Mean Speed(Average) : 25 MPH

900 S. 10th Avenue
Hanford, CA 93230

Ivy Street - West bound

Site Code: IVY 14WB
Ivy St. e. of Harris St.
Date Start: 19-Feb-14

Direction 1

[illegible]

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

Ivy Street - West bound

Site Code: IVY 14WB
Ivy St. e. of Harris St.
Date Start: 19-Feb-14

Direction 1																	
Start	1	16	21	26	31	36	41	46	51	56	61	66	71	76		Pace	Number
Time	15	20	25	30	35	40	45	50	55	60	65	70	75	999	Total	Speed	in Pace
02/20/14	0	0	0	1	1	1	0	0	0	0	0	0	0	0	3	29-38	2
01:00	0	0	1	2	0	0	0	0	0	0	0	0	0	0	3	21-30	3
02:00	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	24-33	1
03:00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	*	*
04:00	0	0	2	1	0	0	0	0	0	0	0	0	0	0	3	19-28	3
05:00	0	1	3	4	4	1	0	0	0	0	0	0	0	0	13	26-35	7
06:00	0	2	3	8	11	3	0	0	0	0	0	0	0	0	27	26-35	17
07:00	4	6	17	41	19	4	0	0	0	0	0	0	0	0	91	24-33	55
08:00	5	7	21	24	21	6	0	0	0	0	0	0	0	0	84	24-33	41
09:00	9	5	9	26	11	1	1	0	0	0	0	0	0	0	62	24-33	31
10:00	10	14	23	29	4	1	0	0	0	0	0	0	0	0	81	21-30	40
11:00	8	12	27	28	8	0	0	0	0	0	0	0	0	0	83	21-30	44
12 PM	9	11	28	23	4	0	0	1	0	0	0	0	0	0	76	20-29	40
13:00	10	20	48	20	8	0	0	0	0	0	0	0	0	0	106	19-28	58
14:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
15:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
16:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
18:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
20:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
21:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
22:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
23:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Total	55	78	182	207	92	17	1	1	0	0	0	0	0	0	633		
Percent	8.7%	12.3%	28.8%	32.7%	14.5%	2.7%	0.2%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	10:00	10:00	11:00	07:00	08:00	08:00	09:00									07:00	
Vol.	10	14	27	41	21	6	1									91	
PM Peak	13:00	13:00	13:00	12:00	13:00			12:00								13:00	
Vol.	10	20	48	23	8			1								106	
Total	134	138	349	345	145	26	3	1	0	0	0	0	0	0		1141	
Percent	11.7%	12.1%	30.6%	30.2%	12.7%	2.3%	0.3%	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%			

15th Percentile : 10 MPH
50th Percentile : 23 MPH
85th Percentile : 30 MPH
95th Percentile : 33 MPH

Stats
10 MPH Pace Speed : 21-30 MPH
Number in Pace : 558
Percent in Pace : 48.9%
Number of Vehicles > 25 MPH : 520
Percent of Vehicles > 25 MPH : 45.6%
Mean Speed(Average) : 22 MPH

MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION REGULAR MEETING

March 27, 2014

The regular scheduled meeting of the City of Hanford Parking and Traffic Commission was called to order by Chairman UMSCHIED in the Council Chambers, 400 N. Douty Street, Hanford, California, at 5:30 p.m.

COMMISSION MEMBERS PRESENT

Appointed Members:	BUTTS, DWIGGINS, PADEN, UMSCHIED
Staff Members:	Dailey, Dock, Freiner
Council Representative:	Mayor Gary Pannett

COMMISSION MEMBERS ABSENT

Appointed Members:	STEPHENS
Staff Members:	None
Council Representative:	Jim Irwin

CITIZENS PRESENT

None

UNSCHEDULED ORAL PRESENTATIONS

There were none.

MINUTES

- 1) The minutes of the September 26, 2013 meeting were approved on a motion made by Commissioner PADEN. The motion was seconded by Commissioner BUTTS. The motion carried by the following vote:

AYES:	BUTTS, PADEN, UMSCHIED
HAYES:	None
ABSTAIN:	DWIGGINS
ABSENT:	STEPHENS

- 2) The minutes of the February 27, 2013 meeting were approved on a motion made by Commissioner DWIGGINS. The motion was seconded by Commissioner PADEN. The motion carried by the following vote:

AYES: DWIGGINS, PADEN
HAYES: None
ABSTAIN: BUTTS, UMSCHIED
ABSENT: STEPHENS

STAFF REPORTS

- 3) REQUEST FOR FOUR-WAY STOP SIGNS ON IVY STREET AT THE INTERSECTION OF HARRIS STREET.

Staff received a request by a resident to install traffic control at the intersection of Ivy Street and Harris Street. This intersection is currently a 2-way stop with the stop signs on Harris Street. Staff conducted a study. Staff informed Commissioners that the intersection did meet the 4-way warrant based on the number of accidents. There have been 13 accidents at this intersection in 5 years susceptible to correction with traffic control. Commissioner PADEN asked that there be advanced warning to motorists before installation of traffic control. Commissioner BUTTS requested that there be temporary flashers and/or message board to warn motorists.

Staff recommended that the Parking & Traffic Commission, by motion, make a recommendation to the City Council to amend Section 10.32.010 of the Hanford Municipal Code to add a 4-way stop on Ivy Street at the intersection of Harris Street. Commissioner BUTTS made a motion to accept the recommendation by staff. The motion was seconded by Commissioner UMSCHIED.

The motion carried by the following vote:

AYES: BUTTS, DWIGGINS, PADEN, UMSCHIED
NAYES: None
ABSTAIN: None
ABSENT: STEPHENS

- 4) REQUEST FOR RED CURB ALONG THE NORTH SIDE OF FOURTH STREET FROM BNSF RAILROAD CROSSING WEST TO 11TH AVENUE.

Staff noted several trucks parking along the north side of Fourth Street just west of the BNSF Railroad crossing heading west toward 11th Avenue. Staff thought that this was a dangerous situation for motorists and brought the item to Commissioners. Commissioner DWIGGINS recused himself from this item due to conflict of interest. Commissioner PADEN asked staff if there were “no parking” signs and if it was legal for trucks to park on Fourth Street. Staff informed Commissioners that Fourth Street is a truck route and trucks are allowed to park along truck routes. Commissioner BUTTS stated he has not

seen anyone parking on the south side of Fourth Street in that area. Commissioner BUTTS stated that there is limited truck parking in town so we need a place for trucks to park. Commissioner UMSCHIED asked staff if it were possible to restripe Fourth Street to allow trucks to safely park in this area. Commissioner BUTTS stated that the City may have abandoned some right of way to Hanford Mini Storage which may have contributed to the current parking situation.

Commissioner UMSCHIED made a motion to recommend staff consider restriping Fourth Street to allow for safe truck parking along the north side and to take into consideration the trees currently planted along the south side of Fourth Street for truck clearance. The motion was seconded by Commissioner PADEN.

The motion carried by the following vote:

AYES:	BUTTS, PADEN, UMSCHIED
NAYES:	None
ABSTAIN:	DWIGGINS
ABSENT:	STEPHENS

STAFF COMMUNICATIONS

- 5) Actions of the City Council. There were none.
- 6) Staff reviewed a City approved project to install a raised center median on Lacey Boulevard, including left turn pockets between 11th Avenue and BNSF Railroad crossing.

UNSCHEDULED ORAL PRESENTATIONS

- 7) There were none.

ITEMS FROM COMMISSIONERS

- 8) Commissioner DWIGGINS
 - A. Asked staff if something could be done regarding dirt bikes being ridden on public streets. Lieutenant Freiner told Commissioners that officers will cite the offenders if caught. Also if Commissioners knew where the riders lived that officers would pay them a visit.

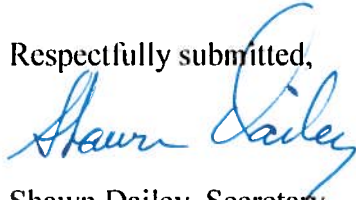
Commissioner PADEN

- A. Asked staff about the Fargo Avenue turn pocket at Fitzgerald Lane. Staff informed Commissioners that the project is ready to go out for bids but is being held up by utility company.

ADJOURNMENT

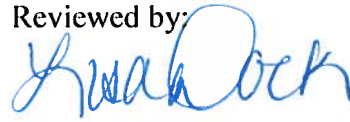
Chairman UMSCHEID motioned to adjourn the meeting. At 6:45 p.m., Chairman UMSCHEID adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,



Shawn Dailey, Secretary
Senior Engineering Technician

Reviewed by:



Lisa Dock, PE
Deputy City Engineer

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.32.010 and 10.32.020 OF THE HANFORD MUNICIPAL CODE
PERTAINING TO STOP INTERSECTIONS DESIGNATED

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.32.010, Entrance Stops, of the Hanford Municipal Code is hereby amended to read as follows:

1. Subparagraph (57) is hereby deleted.
2. Existing Subparagraphs (58) through (82), inclusive, are hereby renumbered (57), through (81) inclusive, in accordance with the above deletion.

Section 2. Section 10.32.020, Four Way Stops, of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (14) is hereby added to read as follows: "14. Intersection of Harris Street and Ivy Street"
2. Existing Subparagraphs (14) through (33), inclusive, are hereby renumbered (15), through (34) inclusive, in accordance with the above addition.

Section 3. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

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

AYES:

Council Member

NOES:

Council Member

ABSTAIN:

Council Member

ABSENT:

Council Member

APPROVED

Mayor

ATTEST _____
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 regular meeting of the City Council of the City of Hanford on the _____ day of _____, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2014.

Dated: _____

Jennifer Gomez, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 7. E.

SUBJECT:

Public Works: Authorize the City Manager to execute the attached agreement with Aquatic Design Group of Carlsbad, CA, for the not to exceed amount of \$56,300.00.

RECOMMENDATION:

That the City Council, by motion, authorize the City Manager to execute the attached agreement with Aquatic Design Group of Carlsbad, CA, for the not to exceed amount of \$56,300.00 for the Aquatic Facility Renovation Project.

BACKGROUND:

The FY 14 Parks Capital Improvement Program and the FY15 Parks Capital Improvement Program include funds to remove and replace the pool deck, re-plaster the pool, and repair/replace the filter system at the Aquatic Facility. In order to ensure that improvements are designed in accordance with industry standards and Americans with Disability Act requirements, a consultant well versed in pool design and construction is needed.

Aquatic Design Group has done work for the City previously and in fact is the designer of our current aquatic facility. Their knowledge of Hanford and the existing facility is why staff is recommending the utilization of their services.

FISCAL IMPACT:

The FY 14 Capital Improvement Program Budget provides \$247,500 for design and construction, including contingency, for the Deck Replacement Project. The FY15 Capital Improvement Program Budget provides \$247,500 for design and construction, including contingency, for the Re-Plastering and Filter Repair/Replacement Project.

ATTACHMENTS:

Description

- ☐ Contract
- ☐ FY14 Budget Page
- ☐ FY15 Budget Page

AGREEMENT FOR PROFESSIONAL SERVICES FOR THE HANFORD AQUATIC FACILITY RENOVATION PROJECT

This Agreement for Professional Services ("Agreement") is made and entered into this ____ day of 9-3, 2014, by and between the City of Hanford, a Municipal Corporation ("City"), and Aquatic Design Group ("Consultant").

RECITALS

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

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

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

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

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

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

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

4. **Compensation.** Compensation to be paid to Consultant shall be in accordance with the fee schedule, included in Exhibit "A." In no event shall Consultant's compensation exceed \$56,300.00 without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.

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

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

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

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

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

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

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

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

12. **Insurance Requirements.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

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

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

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

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

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

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

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

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

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

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

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

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

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

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be Dennis Berkshire, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

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

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

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (1) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

22. **Sole and Only Agreement.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement and no other agreement, statement or promise shall be valid or binding.

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

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

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

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

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified

mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

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

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

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

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

Aquatic Design Group
2226 Faraday Avenue
Carlsbad, CA 92008

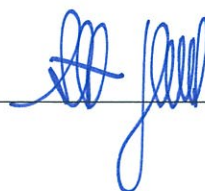
IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY OF HANFORD,
a Municipal Corporation

By: _____
Darrel Pyle, City Manager

CONSULTANT

Aquatic Design Group

By:  _____

APPROVED AS TO CONTENT:

ATTEST:

Johnathan Doyel, Deputy Public
Works Director

Jennifer Gomes, City Clerk



PROPOSAL FOR CONSULTANT SERVICES

1.0 INTRODUCTION

- 1.1 AQUATIC DESIGN GROUP, INC. of Carlsbad, California (hereinafter referred to as "CONSULTANT"), proposes to provide consulting design services to the CITY OF HANFORD, (hereinafter referred to as "CLIENT") for the following project:

Hanford Plunge Pool Renovation
Hanford, California

- 1.2 In conformance with the Request for revised Proposal dated 2 September 2014 as issued by Mr. John Doyel, CONSULTANT shall provide:

2.0 SCOPE OF WORK

- 2.1 CONSULTANT shall provide design and engineering services as hereinafter described for the renovation of existing swimming pools at the Hanford Plunge. These shall include:

- Pool deck repair or replacement
- Wading pool removal and disposal
- Remove and replace swimming pool plaster and tile finish
- New domestic water sprayground at wading pool location
- Swimming pool filter upgrades and repairs

3.0 SCOPE OF SERVICES

- 3.1 Schematic Design Phase:

- 3.1.1 CONSULTANT shall review the program furnished by CLIENT to ascertain the requirements of the project and shall arrive at a mutual understanding of such requirements with CLIENT.
- 3.1.2 Based upon the mutually agreed upon program, schedule and construction budget requirements, CONSULTANT shall prepare, for approval by CLIENT, Schematic Design Documents consisting of drawings and other documents illustrating the scale and relationship of swimming pool project components. Schematic Design Phase deliverables shall include the following:

- .1 Swimming pool plan views.
- .2 Swimming pool longitudinal sections.
- .3 Swimming pool finish details.
- .4 Swimming pool decks and drainage details.

3.1.3 CONSULTANT shall submit to CLIENT an estimate of probable construction cost based upon current area, volume, or other unit costs.

3.2 Construction Documents Phase:

3.2.1 Based upon the approved Schematic Design Documents and any adjustments authorized by CLIENT in the program, schedule or construction budget, CONSULTANT shall prepare, for approval by CLIENT, Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for construction of the swimming pools. Construction Documents Phase deliverables shall include the following:

.1 Architectural Drawings:

- Swimming pool plan views.
- Swimming pool longitudinal and cross-sections.
- Swimming pool finish details.
- Swimming pool rail goods.
- Swimming pool decks and drainage details

.2 Structural Drawings:

- Miscellaneous swimming pool structural details.

.3 Mechanical Drawings:

- Swimming pool mechanical equipment piping plan.
- Swimming pool mechanical equipment sections.
- Miscellaneous swimming pool mechanical details.

.4 Electrical Drawings:

- Swimming pool underwater lighting plan (if desired).
- Miscellaneous swimming pool electrical details.

.5 Miscellaneous:

- Final form swimming pool technical specifications in CSI format.
- Swimming pool decks and appurtenances details

3.2.2 CONSULTANT shall advise CLIENT of any adjustments to previous estimates of probable construction cost indicated by changes in requirements or general market conditions.

3.2.3 CONSULTANT shall assist CLIENT in the preparation of the necessary bidding information, bidding forms, the Conditions of the Contract, and the form of Agreement between the Owner and the Contractor, as it relates to the swimming pool(s).

3.2.4 CONSULTANT shall assist CLIENT in connection with CLIENT's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project. CLIENT shall bear primary responsibility for approvals from governmental authorities having jurisdiction over the Project.

3.3 Bidding or Negotiation Phase:

3.3.1 CONSULTANT, following CLIENT's approval of the Construction Documents and the latest estimate of probable construction cost, shall assist CLIENT in obtaining bids or negotiated proposals and assist in awarding and preparing contracts for construction. Services provided by CONSULTANT during this phase to include:

- .1 Assist CLIENT in preparation of addenda.
- .2 Assist CLIENT in responding to Contractor requests for clarification of the Construction Documents.
- .3 Assist CLIENT in review of bids and/or proposals in determination of lowest responsive bidder/proposer.

*3.4 Construction Observation Phase:

3.4.1 *CONSULTANT shall be a representative of and shall advise and consult with CLIENT: 1) during construction until final payment to the Contractor is due; and 2) as an Additional Service at CLIENT's direction from time to time during the correction period described in the Contract for Construction. CONSULTANT shall have authority to act on behalf of CLIENT only to the extent provided in this proposal unless otherwise modified. CONSULTANT shall provide the following construction support services:*

- .1 Provide clarification, as required, of construction documents and respond to contractor requests for information.*
- .2 Review and approval of swimming pool-related sample and material submittals specified in Contract Documents.*
- .3 Assistance with the issuance and negotiation of change orders.*
- .4 Review of contractor-submitted Record Drawings for contract conformance and completeness based upon field observations.*

3.4.2 *CONSULTANT shall visit the site at intervals appropriate to the stage of construction or otherwise agreed by CLIENT and CONSULTANT in writing to become generally familiar with the progress and quality of the Work completed and to determine in general if the Work is being performed in a manner indicating that the Work when completed will be in accordance with the Contract Documents. However, CONSULTANT shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of on-site observations, CONSULTANT shall keep CLIENT informed of the progress and quality of the Work, and shall endeavor to guard CLIENT against defects and deficiencies in the Work.*

3.4.3 *CONSULTANT shall include four (4) site visits during construction should Construction Administration be added this agreement.*

**Construction Administration services will only be completed if so requested as an additive alternate.*

3.5 Record Drawings Phase:

3.5.1 Upon substantial completion of construction and receipt of redlines from Contractor. CONSULTANT shall prepare as-built drawings. As-built drawings shall be an accurate representation of the as-built condition as interpreted by the CONSULTANT based solely upon field

observations and Contractors redlines. All conditions should be verified in the field by a third party before additional construction occurs based on the as-builts.

3.6 Visits to the Project Site:

3.6.1 CONSULTANT shall visit the offices of CLIENT and/or the Project Site in conformance with the following schedule:

- | | | |
|----|------------------------------------|---------------------|
| .1 | Schematic Design Phase | Two (2) site visits |
| .2 | Construction Documents Phase | Two (2) site visits |

4.0 EXCLUSIONS TO SCOPE OF SERVICES

4.1 CLIENT shall provide full information regarding requirements for the project, including a program which shall set forth CLIENT's design objectives, constraints and criteria, including space requirements and relationships, flexibility and expandability, special equipment, systems and site requirements. Additional information that may be required by CONSULTANT as prepared by other members of the project team shall include:

4.1.1 Base sheets in digital (AutoCAD .dwg) format, including, but not limited to, the following:

- | | |
|----|--|
| .1 | Proposed drawing title block. |
| .2 | Site plan illustrating proposed swimming pool location(s). |
| .3 | Floor plan illustrating proposed swimming pool mechanical equipment room location. |

4.1.2 Soils testing/engineering, including finalized geotechnical investigation report. Note: Unusual soil conditions such as expansive soils, fill soils, soils with low bearing capacity (under 2,000 psf), and high water tables which require additional engineering will be considered an additional service and compensated for in conformance with Article 7.1.2, below.

4.1.3 Destructive testing of existing pool structures to confirm as-built condition. Note: CONSULTANT cannot guarantee structural integrity of existing pool structures without confirming as-built condition of pool wall thickness, concrete reinforcement and compressive strength. Additional engineering for deficient structures will be considered an

additional service and compensated for in conformance with Article 7.1.2, below.

- 4.1.4 Utilities design to swimming pool mechanical equipment points of connection, including:
 - .1 Sanitary sewer.
 - .2 Storm sewer.
 - .3 Domestic water.
 - .4 Natural gas.
 - .5 Pool heater flues and combustion / ventilation air louvers.
 - .6 Design and specification of heat exchangers (if utilized in lieu of pool heaters), including hot water or steam piping and controls.
 - .7 Electrical distribution, including single line diagram, three phase conduit and conductors, motor starters, and single phase conduit and conductors.
 - .8 Telephone and data communications.
- 4.1.5 Architectural, structural, mechanical, HVAC and electrical design of mechanical equipment room or other building structures as required.
- 4.1.6 Landscape design including fencing, planting, irrigation, site drainage and site lighting.
- 4.1.7 Miscellaneous plan check and permit fees as may be required by regulatory agencies.
- 4.1.8 CLIENT shall provide a complete bid documents set, featuring 100% construction drawings, specifications and addenda in half size to CONSULTANT.
- 4.2 All construction projects require inspection and maintenance following completion. Operation, inspection, and maintenance are the sole responsibility of the Project Owner and CONSULTANT shall have no responsibility for any failures by the Project Owner or others to properly operate, inspect, or maintain the Project.

5.0 INDEMNITY

5.1 Indemnity shall be such listed in Exhibit "A" provided by CLIENT.

6.0 USE OF DOCUMENTS / ELECTRONIC FILES

6.1 CLIENT acknowledges the CONSULTANT's construction documents as instruments of professional service. Nevertheless, the drawings and specifications shall become the property of CLIENT upon completion of the work and payment in full of all monies due to the CONSULTANT. CLIENT shall not reuse or make any modifications to the drawings and specifications without the prior written consent of CONSULTANT. CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold the CONSULTANT harmless from any claim, liability or cost (including reasonable attorney's fees and defense costs) arising or allegedly arising out of any unauthorized reuse or modification of the construction documents by CLIENT or any person or entity that acquires or obtains the plans and specifications from or through CLIENT without the written authorization of the CONSULTANT.

6.2 Electronic files may be provided by CONSULTANT for review by CLIENT and use by the Design Team in the preparation of construction documents. CONSULTANT assumes no responsibility for determining whether the data or software format are correct, up-to-date, or together represent actual conditions, or liability for the translations or results thereof. Acceptance or use by CLIENT of electronic files shall constitute a total release from liability, and as an indemnification for all costs or expenses from any claims, suits, judgments, or any other actions or liability as a result of such use. Under no circumstances shall delivery of the electronic files be deemed a sale by CONSULTANT, and CONSULTANT makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall CONSULTANT be liable for any loss of profit of any consequential damages as a result of re-use of electronic files. Drawing plan views may be delivered in AutoCAD .dwg or Adobe .pdf format. Drawing detail sheets will be delivered in Adobe .pdf format only. For use outside of the Design Team or for purposes other than the generation of construction documents a handling fee of \$250.00 plus \$25.00 per drawing sheet shall be remitted to CONSULTANT.

7.0 COMPENSATION

7.1 CLIENT shall compensate CONSULTANT for services rendered as follows:

7.1.1 Basic Services: The Scope of Services described above shall be compensated for by a lump sum, fixed fee equivalent to: FORTY NINE THOUSAND EIGHT HUNDRED AND 00/100 DOLLARS (\$49,800.00).

7.1.2 Additional Services: If requested, additional services will be billed for on an hourly basis, in conformance with the rates outlined in Article 7.3, below.

7.1.2 Additive Alternate: The Scope of Services described above in Article 3.4 shall be compensated for by a lump sum, fixed fee equivalent to: EIGHT THOUSAND TWO HUNDRED AND 00/100 DOLLARS (\$8,200.00).

7.1.4 Reimbursable Expenses: In addition to basic compensation, an allowance of \$6,500 shall be provided for reimbursable expenses. Reimbursable expenses will be billed at CONSULTANT's direct cost, and shall include the following:

- .1 Plotting and reproduction expense of Drawings, Specifications and other documents.
- .2 Special delivery and handling of documents and correspondence such as courier and overnight delivery services.
- .3 Travel and lodging expense associated with travel outside of Southern California in connection with the Project.

7.2 Terms of Payment:

7.2.1 Payments for Basic Services shall be made based upon percentage of completion in not less than monthly installments, in conformance with the following schedule of values:

.1	Schematic Design Phase.....	\$ 14,700.00
.2	Construction Documents Phase...	\$ 32,175.00
.3	Bidding or Negotiation Phase.....	\$ 2,925.00

7.3 Hourly Rates:

- 7.3.1 Compensation for additional services (when requested and authorized in advance by CLIENT) shall be provided in conformance with the following hourly rates:

.1	Principal.....	\$ 195.00 per hour		
.2	Project Engineer.....	\$ 165.00	“	“
.3	Senior Project Manager.....	\$ 135.00	“	“
.4	Project Manager.....	\$ 125.00	“	“
.5	CAD Technician.....	\$ 100.00	“	“
.6	Graphics Technician.....	\$ 85.00	“	“
.7	Clerical.....	\$ 50.00	“	“

8.0 TIME

- 8.1 CONSULTANT shall prosecute design work in conformance with the following schedule, contingent upon receipt of all required information (program, base sheets, soils data, etc.) from CLIENT or CLIENT's designated representative:
- 8.1.1 Schematic Design Phase: Complete within sixty (30) calendar days of CONSULTANT's receipt of fully executed professional services agreement between CLIENT and CONSULTANT.
- 8.1.2 Construction Documents Phase: Complete within sixty (60) calendar days of approval of Schematic Design Documents and authorization to proceed with Construction Documents Phase.

9.0 AUTHORIZED SIGNATURES

- 9.1 This proposal is valid for thirty (30) calendar days from the date referenced below and is submitted for and in behalf of CONSULTANT by:

AQUATIC DESIGN GROUP, INC.



By: Justin O. Caron, MBA
Its: Vice-President



By: Scott J. Ferrell, AIA
Its: CEO

03 September 2014

Date

Plunge Pool Deck Replacement

Project Background:

This project will involve the removal and replacement of the approximately 12,600 feet of pool decking at the City Plunge.

Existing Conditions:

This facility was built in 1992. The deck has been patched in areas of severe damage for the past 3 years. The decking continues to deteriorate with large pieces peeling up and cracking.

Project Justification:

Replacing the deck will have a direct impact on public safety. The pool users are barefooted and risk cuts and injury from cracked and lifted deck surface.

Fiscal Implications:

Funds for this program will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction				
	Engineering / Inspection	11,000				
	Construction	215,000				
	Contingency	21,500				
	Department Overhead	2,500				
Total Expenditure		\$250,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	002 Aquatic Reserves	250,000				
Total Funding		\$250,000	\$0	\$0	\$0	\$0

Plunge Pool Filter Replacement & Plastering Project

Project Background:

This project will involve the removal and replacement of the pool filter at the City Plunge.

Existing Conditions:

This facility was built in 1992. The filters are in an advanced state of corrosion and continue to deteriorate around pipe fittings and diodes.

Project Justification:

Replacing the pool filters will enable the City to efficiently provide the community with the recreational services through the summer months and serve various swim clubs.

Fiscal Implications:

Funds for this program will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project		Construction				
	Engineering / Inspection	11,000					
	Construction	215,000					
	Contingency	21,500					
	Department Overhead	2,500					
Total Expenditure		\$250,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	002 Aquatic Reserves	250,000	0				
Total Funding		\$250,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 9/16/2014

AGENDA SECTION: 7. F.

SUBJECT:

Public Works: Approve the payment to California Water Services in the amount of \$57,033.18, for consultation and assistance in implementing the City's Emergency Chlorination Plan as mandated by the State of California, Department of Public Health.

RECOMMENDATION:

That the City Council, by motion, approve the payment to California Water Services in the amount of \$57,033.18, for consultation and assistance in implementing the City's Emergency Chlorination Plan as mandated by the State of California, Department of Public Health.

BACKGROUND:

In early August, City staff collected routine water samples throughout the city as a part of our sampling plan on file with the State of California. A small portion of those samples failed their bacteriological tests. Staff followed up as required by State guidelines and found the areas that had failed were adjacent to where contractors had been replacing old water mains. Staff attempted to remove the contamination, but were unsuccessful in removing all of the contaminants in the timeframe required under State guidelines.

After numerous conversations with representatives with the State Department of Public Health, the City was mandated to immediately implement their Emergency Chlorination Plan and chlorinate a portion of the water system in an attempt to eliminate the contamination. Staff contacted California Water Services, who is recognized by the State as an approved contractor for these services, to assist staff as the City of Hanford does chlorinate the City water system and therefore did not have the necessary equipment or chemicals on hand to perform this work.

FISCAL IMPACT:

The FY 2015 Utilities Equipment Maintenance Budget has sufficient funds to pay this invoice without impacting currently budgeted projects.

ATTACHMENTS:

Description

- ☐ California Water Services Invoice

California Water Services
P.O. Box 343
Coalinga, CA 93210

PH: (559) 935-2300
FX: (559) 935-1347

Office@calh20.com



CALIFORNIA WATER SERVICES

Water & Wastewater Utilities Management Services
Agricultural Chemical Injection Systems

Page 1

SALES ORDER

ORDER NUMBER: 0006379

ORDER DATE: 8/24/2014

CUSTOMER NO: 00-0000006

SOLD TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

SHIP TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

CONFIRM TO: Bob Williams

CUSTOMER P.O. 36520817550		SHIP VIA	F.O.B.	TERMS Due Upon Receipt		
ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	
	Friday 8/1 called by Bob Williams at 3:30 PM requesting emergency disinfection in the distribution system due to a Bacti sample present with Coliform. Gathered parts and fitting, chemical feed pumps and 11 five gallon containers of Sodium Hypochlorite. Began setting up injection sites at 4 well location. Add some disinfectant directly to storage tanks. Two additional staff brought more Sodium Hypochlorite to sites. Disinfections continued through the night. Instructed City staff to continue feeding disinfectant to the sites. wo # 21136					
'01-OT	Serv. Labor - OT-One Operator three operators	EA	12.00	97.50	1,170.00	
'01-DOT	Double OT Serv/Repair (1) Tech two operators		10.00	130.00	1,300.00	
	Saturday 8/2 Called out at 3:30AM to 7AM by City personnel due to issues with pumps and needing more Sodium Hypochlorite. Showed staff how to bleed air form pumps. Dropped off more Sodium Hypochlorite.					
01-DOT	Double OT Serv/Repair (1) Tech two operators		14.00	130.00	1,820.00	
01-OT	Serv. Labor - OT-One Operator	EA	3.50	97.50	341.25	
	Sunday 8/3. 6:30AM -9:30AM. Delivered more Sodium Hypochlorite. Check pumps and Residuals					
075G	5 Gal. 12.5% Liquid Chlorine	GAL	335.00	4.25	1,423.75	
04EC	Environmental Surcharge	EA.	67.00	1.00	67.00	
01-OT	Serv. Labor - OT-One Operator	EA	3.00	97.50	292.50	
07CL2KTFREE	223102 - Free Cl2 Color Disc T	EACH	2.00	80.50	161.00	
.MI-B711.92S	38.5 GPD/1.60 GPH @ 150 PSI -	EACH	1.00	1,500.00	1,500.00	
CONTINUED						

CONTINUED

California Water Services
P.O. Box 343
Coalinga, CA 93210

PH: (559) 935-2300
FX: (559) 935-1347

Office@calh20.com



CALIFORNIA WATER SERVICES

Water & Wastewater Utilities Management Services
Agricultural Chemical Injection Systems

SALES ORDER

ORDER NUMBER: 0006379
ORDER DATE: 8/24/2014
CUSTOMER NO: 00-0000006

SOLD TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

SHIP TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

CONFIRM TO: Bob Williams

CUSTOMER P.O. 36520817550		SHIP VIA	F.O.B.	TERMS Due Upon Receipt		
ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	
LAA141	LMI 358SI 13.92gpd Chemical In	EACH	1.00	569.75	569.75	
L38026	LMI 3/8" Injector Assy.	EACH	6.00	66.50	399.00	
L77383	LMI 3/8" Tub Conn Kit	EACH	16.00	5.95	95.20	
L77384	LMI 1/2" Tubing Conn Kit	EACH	8.00	8.65	69.20	
08TUB3/8	3/8" Paraflex P.E. Tubing	FT	50.00	0.49	24.50	
Monday 8.4 9:30AM-5:30PM Change chemical pumps to larger size. Deliver additional Sodium Hypochlorite to the various well sites and tanks.WO #21137/22453						
0753G	53 Gal. Liquid Chlorine Drum	EACH	530.00	3.32	1,759.60	
14T	Drum Deposit	EA	10.00	50.00	500.00	
04EC	Environmental Surcharge	EA.	10.00	10.73	107.30	
11	Consulting Service Fee	EA	7.50	97.50	731.25	
01	Chief operator	EA	6.50	65.00	422.50	
01-OT	Service Labor - One Operator	EA	2.50	97.50	243.75	
8/5/2014 deliver additional chlorine						
0753G	53 Gal. Liquid Chlorine Cylind	EACH	530.00	3.32	1,759.60	
14T	drum deposit	EA	10.00	50.00	500.00	
04EC	Environmental Surcharge	EA.	10.00	13.76	137.60	
CONTINUED						

CONTINUED

California Water Services
P.O. Box 343
Coalinga, CA 93210

PH: (559) 935-2300
FX: (559) 935-1347

Office@calh20.com



CALIFORNIA WATER SERVICES

Water & Wastewater Utilities Management Services
Agricultural Chemical Injection Systems

Page 3

SALES ORDER

ORDER NUMBER: 0006379
ORDER DATE: 8/24/2014
CUSTOMER NO: 00-0000006

SOLD TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

SHIP TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

CONFIRM TO: Bob Williams

CUSTOMER P.O. 36520817550		SHIP VIA	F.O.B.	TERMS Due Upon Receipt		
ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	
07330GNACLO	12.5% Liquid Chlorine 330 Gal	GAL	3,300.00	2.38	7,854.00	
'04EC	Environemental Surcharge	EA.	10.00	10.73	107.30	
'14T	330 Gallon tote Deposit	EA	10.00	825.00	8,250.00	
Wednesday 8/6 10AM-4PM Set up 2 more chemical pumps to get a higher residual leaving the wells.						
_MIPUMP	LMI 5.04gpd P121-358SU Chemical	EACH	4.00	114.00	456.00	
	Loaner pumps. Will be picked up at project coompletion.					
_48731	LMI 8x2 Injection Valve	EACH	2.00	68.92	137.84	
_49101	LMI PVDF Foot Valve	EACH	2.00	66.50	133.00	
_77383	LMI 3/8" Tub Conn Kit	EACH	4.00	5.95	23.80	
_77384	LMI 1/2" Tubing Conn Kit	EACH	4.00	8.65	34.60	
11	Consulting Service Fee Chief operator	EA	6.00	97.50	585.00	
Tuesday 8-12 delivered CL2 kit WO # 18236. Ordered additional chlorine						
07CL2KTFREE	223102 - Free Cl2 Color Disc T	EACH	1.00	80.50	80.50	
07330GNACLO	12.5% Liquid Chlorine 330 Gal	GAL	1,320.00	2.38	3,141.60	
14T	330 Gallon tote Deposit	EA	4.00	825.00	3,300.00	
04EC	Environemental Surcharge	EA.	4.00	10.73	42.92	
01	Service Labor - One Operator	EA	1.00	65.00	65.00	

CONTINUED

California Water Services
P.O. Box 343
Coalinga, CA 93210

PH: (559) 935-2300
FX: (559) 935-1347

Office@calh20.com



CALIFORNIA WATER SERVICES

Water & Wastewater Utilities Management Services
Agricultural Chemical Injection Systems

SALES ORDER

ORDER NUMBER: 0006379
ORDER DATE: 8/24/2014
CUSTOMER NO: 00-0000006

SOLD TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

SHIP TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

CONFIRM TO: Bob Williams

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS		
36520817550			Due Upon Receipt		
ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT
	Wednesday 8-13 9AM-11:30A<. Call out by Bob Williams regarding emergency chlorine pump at Grangeville. and 12th Ave not pumping chlorine. Found Check valve borken by City staff. Made repairs.				
'11	Consulting Service Fee	EA	2.50	97.50	243.75
	Monday 8-18 1PM-5:30PM Called out because chlroine LMI pump at well on 9 1/4 Street was not pumping. The 3 way valve on the pump is broken. Had to modify the pump head with a plug at the face of the head. Fixed several connection leaks. Tested and returned to service. Delivered additional Sodium Hypochlorite WO# 22811				
'11	Consulting Service Fee	EA	4.50	97.50	438.75
_36304	LMI .281 Ball Valve CRT	EACH	2.00	26.58	53.16
07330GNACLO	8/20/2014 Ordered additional chlorine. 12.5% Liquid Chlorine 330 Gal	GAL	990.00	2.38	2,356.20
'14T	330 Gallon tote Deposit	EA	3.00	825.00	2,475.00
'04EC	Environemental Surcharge	EA.	3.00	10.73	32.19
'14T	8/26/2014 Received phone call from Bob Williams requesting invoice. No further chlroine needed at this time. return tote deposit	EA	-12.00	-825.00	9,900.00

Signature: _____

Date: _____

NET ORDER: 55,105.36
LESS DISCOUNT: 0.00
FREIGHT: 0.00
SALES TAX: 1,927.82
ORDER TOTAL: 57,033.18