The City of Hanford

CALIFORNIA

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

Study Session at 5:30 p.m.

CLOSED SESSION WILL BEGIN IMMEDIATELY FOLLOWING THE REGULAR AGENDA

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. City Manager: Review of staff procedures for the pending recruitment of the Chief of Police

B. Public Works: Representatives from California Department of Transportation will be here to provide the Council with a presentation regarding Roundabouts. The State has placed an emphasis on Roundabout construction in-lieu of traffic signals.

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

Police: Explorer recognition for 2014 Paso Robles Competition

Fire: Promotion of Captain Todd Fredrickson. Promotion of Engineer Tommy Lee. Promotion of Engineer Isaac Buller. Promotion of Engineer Derek Weisser. Promotion of Engineer Brandon Kile.

Proclamation - National Fire Prevention Week

Proclamation - United Cerebral Palsy Day

PUBLIC COMMENT:

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

WRITTEN CORRESPONDENCE:

2. STAFF COMMUNICATIONS:

3. CONSENT CALENDAR:

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

A. City Clerk: Approve Meeting Minutes for September 16, 2014

B. City Clerk: Adopt Resolution 14-55-R, Conflict of Interest Code, designating the filing obligations for City of Hanford employees, as required by Government Code Section 87300

C. City Manager: Adopt Resolution No. 14-54-R requesting action by Congress regarding water legislation.

D. Fire: Approve the purchase of a Scott 320 thermal imager with PAK tracker locator, mounting kit, AC battery charger adapter, and batteries in the amount of $13,359.03.

E. Public Works: Permission to Advertise for the FY 14/15 Street Median Landscape Renovation Project on 11th Avenue and Lacey Boulevard.

F. Public Works: Approve a Notice of Completion for the Waste Water Treatment Plant Digester Cleaning Project and authorize the Mayor to execute and attest and the City Clerk to file said Notice with the Kings County Recorder's Office.

G. Public Works: Acceptance of a Grant of Easement from Stan Brown and Jacqlyn Smith, Trustee of the Jacklyn Smith Revocable Trust Dated September 27, 2010, along Hayden Avenue as it relates to the Tractor Supply Development.

H. Public Works: Authorize the Public Works Director to execute Work Order No. 19 with Lane Engineers for a structural and life safety evaluation of the Bastille, Old Fire Station, Civic Auditorium, and the Veteran's Building, for the not to exceed amount of $67,700.00.

I. Finance: Warrant Register for period September 11, 2014 through October 1, 2014

Adjourn to the Successor Agency

PUBLIC COMMENT:

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

4. SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

A. Review and Approval of Administrative Budget for the period January 1, 2015 to June 30, 2015.

B. Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2015 to June 30, 2015.

ADJOURN AS THE SUCCESSOR AGENCY

5. PUBLIC HEARINGS:

A. Public Works: Hold a Public Hearing for the removal of the crosswalk at 10th Avenue and Crass Avenue and designate the intersection to be marked as a no-crossing location per the Manual of Uniform Traffic Control Devices and California Vehicle Code.

6. NEW BUSINESS:

A. Police: Review options and either conduct a first reading of Ordinance No. 14-11 banning the cultivation, dispensary and collective activities in all zoning districts in the City of Hanford or provide direction on an ordinance that allows cultivation, dispensary and collective activities in some zoning districts in the City.

B. Public Works: Waive the second reading and adopt 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.

C. Public Works: Introduce and waive the first reading of proposed Ordinance 14-10, amending Section 12.04.180 of the Hanford Municipal Code to modify regulations for banner permits.

D. Finance Department: Refinancing - City of Hanford Variable Rate Refunding Sewer Revenue Bond, Series 1996.

E. City Manager: Adopt Resolution 14-56-R, establishing a priority for the allocation of funds from the Measure S Sales Tax Initiative

7. COUNCIL REPORTS/COMMENTS:

ADJOURN TO CLOSED SESSION

CLOSED SESSION

8. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: APNs 009-050-046, 009-050-043,009-050-042, 009-050-041, 009-050-040, 009-050-039, 009-05-029
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: College of the Sequoias and Hanford Joint High School District

Under Negotiation: Terms and Price

9. CLOSED SESSION ACTION REPORT:

A. Closed Session Action Report

10. ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. City Council Agendas and materials are also available at the City's website, www.cityofhanfordca.com; subject to staff's ability to post the agenda before the meeting.
If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 1. B.

SUBJECT:
Public Works: Representatives from California Department of Transportation will be here to provide the Council with a presentation regarding Roundabouts. The State has placed an emphasis on Roundabout construction in-lieu of traffic signals.

RECOMMENDATION:

BACKGROUND:
The presentation will discuss why Caltrans has made a transformational shift in traffic design and construction regarding intersections with the State Highway system, safety of Roundabouts, where District 6 (which Hanford is a part of) has roundabouts completed and under design, and the operational efficiencies of Roundabouts.

Staff requested this presentation by Caltrans as an opportunity for the Council to understand Roundabouts, their safety benefits, and their operational benefits due to the EIR mitigations of the proposed development at Highway 43 and Lacey Boulevard. A Roundabout at the relocated intersection of Lacey Boulevard and Highway 43 has being proposed by Caltrans as an appropriate mitigation to the project.

FISCAL IMPACT:
None at this time.

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:**

SUBJECT:
Proclamation - National Fire Prevention Week

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Proclamation

CITY OF HANFORD
PROCLAMATION
"NATIONAL FIRE PREVENTION WEEK"
October 5-11, 2014

WHEREAS, the City of Hanford is committed to ensuring the safety and security of all those living in and visiting our city; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are where people are at greatest risk to fire, and home fires killed more than 2,300 people in the United States in 2012 and fire departments in the United States responded to more than 365,000 home fires; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half and three out of five home fire deaths result from fires in properties without working smoke alarms; and

WHEREAS, in one-fifth of all homes with smoke alarms, none were working, and when smoke alarms should have operated but did not do so it was usually because batteries were missing, disconnected, or dead; and

WHEREAS, Hanford's residents should install smoke alarms in every sleeping room, outside each separate sleeping area, and on every level of the home, and install alert devices that meet the needs of people who are deaf or hard of hearing; and

WHEREAS, Hanford's first responders are dedicated to reducing the occurrence of home fires and home fire deaths and injuries through prevention and proper education; and

WHEREAS, Hanford's residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, the 2014 Fire Prevention Week theme, "Working Smoke Alarms Save Lives: Test Yours Every Month!" effectively serves to remind us that we need working smoke alarms to give us the time to get out safely..

THEREFORE, I Gary Pannett, Mayor of Hanford, do hereby proclaim October 5-11, 2014 as Fire Prevention Week throughout this city, and I urge all people of Hanford to test their smoke alarms at least every month by pushing the test button, and to support the many public safety activities and efforts of Hanford fire and emergency services during Fire Prevention Week 2014.

Presented this 7th day of October, 2014

_____
Gary Pannett, Mayor

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:**

SUBJECT:
Proclamation - United Cerebral Palsy Day

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Proclamation

CITY OF HANFORD
Proclamation

"UNITED CEREBRAL PALSY DAY"

WHEREAS, UCP Day is a movement of hundreds of organizations and thousands of individuals standing up and choosing to celebrate abilities of all humans; and

WHEREAS, UCP Day is an opportunity for businesses and/or organizations to celebrate abilities while raising awareness; and

WHEREAS, businesses and organizations and their employees are encouraged to become a partner by making donations ranging from $5-$75; and

WHEREAS, the City of Hanford celebrates abilities versus liabilities or limitations.

NOW THEREFORE, I, Gary Pannett, Mayor of the City of HANFORD, do hereby proclaim **October 24, 2014**, as **"UCP DAY"** in the City of HANFORD.

DATED this 7th day of October, 2014.

_____

Gary Pannett
Mayor

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. A.

SUBJECT:
City Clerk: Approve Meeting Minutes for September 16, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Minutes 9/16/14

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
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:

Mayor Gary Pannett called the meeting to order at 6:02 p.m.

Present: Jim Irwin (6:06 p.m.), Joleen Jameson, Lou Martinez, Russ Curry, Gary Pannett

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PUBLIC COMMENT:

Bob Ramos commented on the recruitment for Police Chief and recommended choosing someone from a wide-range of applicants from California or the Western region, and not just someone local.

Alejandro Clark briefly spoke about their downtown property that is on the closed session agenda.

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1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Pannett adjourned to closed session at 6:07 p.m.

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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 DISCUSSION OF THE FOLLOWING:

Due to the length of the agenda, the study session will be moved to the October 7th meeting.

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

The City Council directed staff to begin the recruitment and will review the process at the next meeting.

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ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the regular meeting to order at 7:05 p.m.

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

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FLAG SALUTE:

The flag salute was led by Mayor Pannett.

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INVOCATION:

The invocation was led by a member of the audience.

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3. CLOSED SESSION ACTION REPORT:

There was nothing to report.

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A.

REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATONS:

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

Police Chief Carlos Mestas introduced the recently promoted members of the Police Department, and the City Clerk issued the Oath of Office.

City Manager Darrel Pyle recognized Chief Mestas and his years of service presenting him with a plaque to show the City's appreciation.

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PUBLIC COMMENT:

Bob Ramos spoke on the downtown zoning codes and looking back sees how the ordinance has benefited downtown by keeping specific businesses in that area. He would like it to stay in effect and have the citizens advisory committee review the zones.

Glenda Dwyer spoke in favor of keeping the zoning as it is, and would gladly review the issue as a member of the citizens advisory committee. She also commented on the political banner that supports Measure S on 7th Avenue and that it violates a city ordinance. The ordinance was never amended to not violate freedom of speech.

Pam Johnson stated her opposition to the proposed measure to increase the local sales tax that will go to the general fund.

Kevin Henshaw wants to leave the ordinance for downtown the same.

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WRITTEN CORRESPONDENCE:

4. STAFF COMMUNICATIONS:

Mayor Pannett read a Certificate of Recognition from Senator Vidak to the Hanford City Council.

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A. Public Works: Capital Improvements Projects status

Public Works Director Lou Camara provided an update to the Council.

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5. CONSENT CALENDAR:

Council Member Irwin abstained from items 5A and 5C.

Motion to approve consent items except items 5E, 5J, and 5U by :Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Pannett, Martinez, Jameson, Irwin, Curry.

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

A. 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

Council Member Jameson pulled the item to abstain.

Motion to approve item 5E by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry, Irwin, Martinez, Pannett. Abstain: Jameson.

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

Council Member Irwin pulled the item and inquired about what Kings County will do in regard to the General Plan Update. Staff responded to his questions and comments.

Motion to approve item 5J by :Russ Curry/Lou Martinez. Passed. 4- 1. Ayes: Jameson, Martinez, Pannett, Curry. Nays: Irwin.

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

Vice Mayor Curry pulled the item for clarification on a couple of the expenses.

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

6. <u>PUBLIC HEARINGS:</u>

Mayor Pannett called for a recess at 8:08 p.m. and started the session again at 8:18 p.m.

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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.

Community Development Director Darlene Mata provided background information for the Council's review and consideration. Ms. Mata responded to questions and comments by the City Council. Mayor Pannett opened public comments at 8:39 p.m.

Michael Okuma from Costco requested approval of the amendment or to interpret the code section to allow them to offer optometry as an ancillary service.

Michael Mayer spoke against the amendment and expressed concern about the effect on other professionals that may want to leave downtown. He did state that he would support allowing optometrists to practice in other areas besides department stores.

Brent Madill did not speak in favor of Costco changing the ordinance and would like the Council to deny the request. He recommended that the general plan advisory committee review the zoning ordinances if the Council believes changes should be made.

Shelly Talbert of Mainstreet Hanford would like the citizens advisory committee to review, revise, and make recommendations to the general plan, and not make any changes at this time.

Pam Madill believes this amendment will lead to further vacancies in downtown.

Craig Johnson reflected on past actions by the City Council to not change the ordinance. If changes need to be made for clarification, the citizens advisory committee should review it.

Dan Chin commented on the history of where movie theatres could be located and why. He stated that the City Attorney should be interpreting the municipal code and not the City Manager or Community Development Director.

Scott Davis spoke on behalf of a doctor located on Irwin who feels that it is already difficult to operate in downtown, and Costco would cause additional hardships.

Jim Castleman spoke against the amendment.

Rissa Stuart opposed the amendment and that the City should review the entire code to evaluate what is in the best interest of the

entire city.

Steve Banister discussed the committee from the 1990s that reviewed and implemented the zoning ordinances, and that the current committee should take this into their review.

Mayor Pannett closed public comments at 9:08 p.m.

Vice Mayor Curry commented on the California Supreme Court that ruled in favor of Hanford's zoning amendments. He also reflected on the success of downtown due to the businesses that were not allowed to exist in other zones. Mr. Curry wants this issue to go to the citizen advisory committee for the general plan.

Council Member Martinez supports the current ordinance and does not want to accommodate an individual business.

Council Member Jameson supports protecting downtown, but also feels the property owners have a responsibility to protect it. She would like the advisory committee to review how to move forward to find a balance between tradition and development and consider the needs of the residents.

Council Member Irwin asked City Attorney Dowd about the interpretation of the conflict between the general plan and the municipal code. Mr. Dowd stated the general plan prevents optometrists in the PC. Mr. Dowd recommends the Council either deny the request or give direction for staff to review the general plan and inconsistencies with the municipal code.

Mayor Pannett spoke on the inconsistencies and changes to the ordinances over the years to accommodate or oppose specific businesses. Mr. Pannett has been talking to various businesses and their concerns. He does not want to amend the ordinance, but it should be reviewed for possible changes. He also praised the City Manager for doing his due diligence in reviewing the codes and bringing information to the City Council.

Following this item, the Mayor called for a recess at 9:40 p.m. and reconvened at 9:50 p.m.

Motion to deny the amendment and direct the citizens advisory committee to review the zoning ordinances by :Russ Curry/Lou Martinez. Passed. 5-0. Ayes: Curry, Irwin, Jameson, Martinez, Pannett.

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)

Housing Specialists Sandra Lerma-Martinez and Lori Saldana briefly discussed the Consolidated Annual Performance and Evaluation Report (CAPER). Ms. Lerma-Martinez reviewed the projects and accomplishments from the previous fiscal year. Mayor Pannett opened public comments at 9:54 p.m., hearing none, closed public comments at 9:54 p.m.

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

7. DEFERRED BUSINESS: NONE

8. 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

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

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

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.

This item was moved before the Consent Calendar due to a scheduling conflict. Chief Mestas provided background information for the Council's review and consideration. Chuck Jelloian from Criscom responded to comments and questions by the City Council.

Motion to approve contract by :Jim Irwin/Joleen Jameson. Passed. 2- 3. Ayes: Jameson, Irwin. Nays: Curry, Martinez, Pannett.

C. Police: Review options and provide direction regarding proposed restrictions on marijuana.

Due to the length of the meeting, this item will be brought back on the next agenda.

./. . 0-0.

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.

Deputy Public Works Director John Doyel discussed the issue of this intersection and responded to comments and questions by the City Council.

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

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.

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

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

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.

Deputy Public Works Director John Doyel provided an update and responded to questions and comments by the City Council.

Motion to approve the payment to California Water Services by :Russ Curry/Joleen Jameson. Passed. 5-0. Ayes: Pannett, Martinez, Jameson, Irwin, Curry.

9. COUNCIL REPORTS/COMMENTS:

Council Member Irwin would like the issue of banners to be on the next agenda to modify the ordinance and establish fees.

Council Member Jameson had nothing to report.

Council Member Martinez had nothing to report.

Vice Mayor Curry stated that he attended the annual League of California Cities conference in Los Angeles.

Mayor Pannett commented on requests to have study sessions regarding downtown parking, hazardous waste disposal sites, and address downtown properties with owners to explore how to recruit new businesses. Mr. Pannett met with several business owners in September to discuss downtown revitalization. He attended the 9/11 services and BBQ for the recognition of public safety, and also attended the Multi-Cultural Fair recommending others to attend next year for the variety of customs and entertainment.

The City Clerk requested individuals or organizations to contact her if interested in leading an invocation for future Council meetings.

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10. ADJOURNMENT:

Mayor Pannett adjourned the meeting at 10:23 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

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AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. B.

SUBJECT:
City Clerk: Adopt Resolution 14-55-R, Conflict of Interest Code, designating the filing obligations for City of Hanford employees, as required by Government Code Section 87300

RECOMMENDATION:
The City Council, by motion, approve and adopt Resolution 14-55-R amending the City's Conflict of Interest Code for designated employees.

BACKGROUND:
The Political Reform Act requires every local government agency to review its Conflict of Interest Code biennially to determine if it is accurate or, alternatively, that the code must be amended. Once the determination is made, a notice must be submitted to the City Council.

Staff has reviewed the City's Conflict of Interest Code and is recommending modifications to Appendix A - Designated Employees, due to the reclassification of job titles and/or new positions.

FISCAL IMPACT:
None.

ATTACHMENTS:

Description

- Resolution
- Appendix A
- Appendix B

RESOLUTION NO. 14-55-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING THE CONFLICT OF INTEREST CODE IN ITS ENTIRETY FOR DESIGNATED EMPLOYEES OF THE CITY OF HANFORD

At a regular meeting of the City Council of the City of Hanford, held on the 7th day of October, 2014, it was moved by Council Member _____, seconded by Council Member _____, and duly carried, that the following Resolution be adopted:

WHEREAS, Government Code Section 87300 requires every local government agency to adopt and promulgate a Conflict of Interest Code; and

WHEREAS, in 1990, Government Code Section 87306.5 was added to the Political Reform Act requiring every local agency who has adopted a Conflict of Interest Code to review and update its Conflict of Interest biennially, in even-numbered years; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, 2 Cal. Code of Regulations, Section 18730, which contains the terms of a standard model Conflict of Interest Code, which can be incorporated by reference; and

WHEREAS, the City of Hanford has determined that it is appropriate to incorporate by reference Fair Political Practices Commission ‘s Regulation 18730; and

WHEREAS, the City Council has reviewed the list of positions and disclosure categories contained in Appendix A and B to this Resolution.

NOW, THEREFORE, BE IT RESOLVED that Resolution No. 14-55-R supersedes all previous resolutions pertaining to the City’s Conflict of Interest Code; and

BE IT FURTHER RESOLVED, that the model Conflict of Interest Code prepared by the Fair Political Practices Commission is hereby adopted as the City of Hanford’s Conflict of Interest Code; and

BE IT FURTHER RESOLVED, that the designated positions as amended and disclosure categories listed in Appendix A and B to this resolution are hereby incorporated into the City of Hanford’s Conflict of Interest Code.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2014 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
GARY PANNETT
MAYOR of the City of Hanford

Attest:

_____
JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____

_____
City Clerk

APPENDIX A

CITY OF HANFORD
CONFLICT OF INTEREST CODE
DESIGNATED EMPLOYEES

Designated Positions	Disclosure Categories
Accountant	All
Administrative Analyst	All
Building Inspector	All
Building Official	All
Building Superintendent	All
City Clerk	All
Code Compliance Officer	All
Community Development Director	All
Community Development Manager	All
Deputy Public Works Director/City Engineer	All
Finance Director	All
Finance Manager	All
Fire Battalion Chief	All
Fire Chief	All
Fleet Superintendent	All
Housing Specialist	All
Human Resources Manager	All
Information Technology Manager	All
Management Analyst	All
Parks & Recreation Director	All
Parks Superintendent	All
Police Chief	All

Police Captain	All
Police Support Services Supervisor	All
Public Works Director	All
Refuse Superintendent	All
Refuse Supervisor	All
Senior Accountant	All
Senior Administrative Analyst	All
Senior Engineer	All
Senior Planner	All
Street Superintendent	All
Street Supervisor	All
Utility Superintendent	All
Wastewater Treatment Plant Superintendent	All
Consultants	All

The City Clerk may determine in writing that a particular consultant, although a “designated position”, is hired to perform a range of duties that are limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure requirements. The City Clerk’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict of interest code.

Updated: September 25, 2014

APPENDIX B
CITY OF HANFORD
CONFLICT OF INTEREST CODE

DISCLOSURE CATEGORIES

General Provisions

When a designated employee is required to disclose investments and sources of income, he need only disclose investments in business entities and sources of income which do business in the jurisdiction, plan to do business in the jurisdiction, or have done business in the jurisdiction within the past two years. In addition to other activities, a business entity is doing business within the jurisdiction if it owns real property within the jurisdiction. When a designated employee is required to disclose interest in real property, he need only disclose real property which is located in whole or in part within or not more than two miles outside the boundaries of the jurisdiction or within two miles of any land owned or used by the local government agency.

Designated employees shall disclose their financial interests pursuant to the appropriate disclosure category as indicated in Appendix A.

Disclosure Categories

Category 1: All interest in real property in the City of Hanford, or the city's sphere of influence, including property located within a two-mile radius of any property owned or used by the City of Hanford or any of its departments; as well as investments, business positions and sources of income, including gifts, loans and travel payments.

Category 2: All investments, business positions and sources of income, including gifts, loans and travel payments.

Category 3: All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the employee's department.

Category 4: All investments, business positions and sources of income, including gifts, loans and travel payments from sources that provide leased facilities, goods, equipment, vehicles, machinery or services, including training or consulting services, of the type utilized by the City of Hanford.

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. C.

SUBJECT:
City Manager: Adopt Resolution No. 14-54-R requesting action by Congress regarding water legislation.

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- Resolution
- Exhibit

RESOLUTION NO. 14-54-R

Requesting Action by Congress
On Drought Legislation

WHEREAS, the City Council of the City of Hanford is acutely aware of the importance of a reliable, secure and safe water supply to the health, prosperity, and well being of its citizens. Further, the City Council understands that, not only its own water supply, but that of the entire surrounding region, has a direct impact on the City; and

WHEREAS, the well-being of the City of Hanford and its citizens being integrally connected to the well-being of the water supply for the surrounding region, the City has interest in ensuring that the water supply of the major water and irrigation districts that surround the City is protected and promoted; and

WHEREAS, an integral part of the total water supply for the region surrounding the City is water delivered under a federal Central Valley Project contract of the sort that has been enjoyed by the Friant Division irrigation districts located along the East Side of the San Joaquin Valley; and

WHEREAS, this water supply has been withheld from Friant contractors this year for the first time in the more than 60 years that such water contracts and deliveries have existed; and

WHEREAS, this year's zero water supply allocation for Friant Division contractors is already having dramatic negative impacts on the groundwater levels of the region, as well as on the farm economy upon which the City of Hanford and the surrounding region rely; and

WHEREAS, this year's zero water supply allocation is directly tied to failed management by state and federal agencies of the Sacramento-San Joaquin River Delta, as a result of imbalanced implementation of the federal Endangered Species Act, preventing typical water deliveries to the San Joaquin River Exchange Contractors and compelling said Exchange Contractors to receive San Joaquin River water that would normally have been delivered to East Side water and irrigation districts surrounding the City of Hanford; and

WHEREAS, just as the City and its residents have been forced to adopt progressively aggressive conservation measures to adapt to the current period of drought, so too should the agencies who manage resources for the benefit of wildlife and environmental interests; and

WHEREAS, the City of Hanford concurs with the elected leaders of the City's irrigation and water district neighbors, who have concluded that a more balanced implementation of the Endangered Species Act in the Delta and a greater focus on environmental water conservation would have resulted in a modest water supply for Friant this year, rather than the current zero allocation.

THEREFORE, BE IT RESOLVED that the City of Hanford has a direct and keen interest in development of legislation that cures the mismanagement of the Delta, and ensures that a zero-allocation for Friant Division contractors will not happen in the future.

BE IT FURTHER RESOLVED that action in Congress must be taken immediately if another year of regulatory drought is to be avoided.

BE IT FURTHER RESOLVED that the City of Hanford applauds members of the House of Representatives and the United States Senate for passing two separate measures that offer hope of fixing the management problems in the Delta that have led to the Friant Division's zero allocation: Senate passage of S. 2198, the Emergency Drought Relief Act, and House passage of H.R. 3964, the Sacramento-San Joaquin Valley Emergency Water Delivery Act.

BE IT FURTHER RESOLVED that the City of Hanford urges California's delegation to both Houses of Congress to immediately conclude negotiations and arrive at a joint Drought Relief measure that can be adopted by both houses of Congress and signed by the President.

BE IT FURTHER RESOLVED that the City Council of the City of Hanford expresses support for the positions taken in the "Allied Growers Letter" to members of Congress dated July 10, 2014, signed by a number of the San Joaquin Valley's farming leaders, attached as Exhibit A.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2014 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
GARY PANNETT
MAYOR of the City of Hanford

Attest:

_____
JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____

_____
City Clerk

July 10, 2014

Dear Member of Congress,

We write in our individual capacities to thank each of you for the effort you have made to address the dire water situation facing the State of California. The passage of S. 2198, the Emergency Drought Relief Act out of the U.S. Senate, and H.R. 3964, the Sacramento-San Joaquin Valley Emergency Water Delivery Act out of the U.S. House of Representatives, are significant and commendable milestones. The efforts you have taken are greatly appreciated. We are, however, acutely aware of the need for you to promptly resolve the differences between these bills before any legislation will become law. We also know that we are in urgent need of a change in law.

Therefore, we are asking each of you to work diligently and in good faith to bridge your differences. Failure will ensure that the current regulatory and policy regimes that were put in place to improve the health of the Delta and the Central Valley, but have actually done the opposite, will continue unchecked. As a result, more acreage will be fallowed further diminishing our ability to provide a safe and sustainable food supply and threatening our national security. In addition, the demands on food banks, existing high unemployment, the inability of families to pay utilities and stay in their homes, and the lack of job opportunity that already exists in disadvantaged communities will all be exacerbated.

To facilitate the resolution of your differences, we have come together to emphasize the concepts we believe are essential to any legislation that moves forward. To be meaningful, any bill must:

- Provide congressional direction concerning the operation of the Central Valley Project and the State Water Project to ensure sufficient operational flexibility to restore water supply and water supply reliability. The operators of these projects must be able to capture water from the Delta during periods of higher flows and move water from north to south in a rational way.
- Extend the provisions of any legislation for a period of time that will allow communities to establish sound long term water supplies for their future;
- Establish a process that could lead to increased storage in a reasonable timeframe;
- Ensure that additional burdens are not placed on the State Water Project as a result of congressional action; and
- Recognize that the reasonableness and efficacy of the San Joaquin River Restoration Program must be reevaluated in light of changed conditions since its authorization, including the reality of federal budget constraints.

We are optimistic that if you focus on addressing these concepts, you can resolve your differences in time to provide our communities the needed relief. It is time for you to move forward with policies that restore regulatory balance, achieve benefits, and improve the social, economic, and environmental health of much of California.

Respectfully,

Georgeanne White
Director –Friant Water Authority
Chief of Staff – City of Fresno

Dan Errotabere
General Partner – Errotabere Ranches
Western County Grower

Kimberly Brown
Director of Water Resources – Paramount Farming Company

Paul Adams
Booth Farms
Wheeler Ridge Maricopa Water Storage Dist.

Loren Booth
President – Booth Farms
Chair – Hills Valley Irrigation District
Chair – California AgLeadership Foundation

Kent Stephens
Sec/CFO – Sunview Vineyards of California
Director – Friant Water Authority

Cannon Michael
President – Bowles Farming
Director – San Luis Canal Company

Ashley Swearengin
Mayor – City of Fresno

Jim Nickel
President – Nickel Family
Treasurer – San Joaquin River Exchange Contractors Water Authority

Earl Perez
President – Perez Farms
Vice President – Del Puerto Water District
Board – California Processing Tomato Advisory Board

Mark Watte
Partner – Watte & Sons
Director – Friant Water Authority

Sarah Woolf
Partner – Clark Bros. Farming
Director – Westlands Water District

John Bennett
President – JFB Ranch
President – Panoche Water District

William D. Phillimore
Executive Vice President – Paramount Farming Company

Mike Stearns
General Manger – Hammonds Ranch
Chairman – San Luis & Delta-Mendota Water Authority

Tom Barcellos
T-Bar Dairy/Barcellos Farms
Director – Lower Tule River Irr. Dist.

Harvey Bailey
President Bailey Brothers Farming
Chairman – Friant Water Authority

Ted Page
Partner – Bookland Farms
President – Kern County Water Agency

Sent to:
The Honorable Diane Feinstein
The Honorable Barbara Boxer
The Honorable Kevin McCarthy
The Honorable Doug LaMalfa
The Honorable Tom McClintock
The Honorable Paul Cook
The Honorable Jeff Denham
The Honorable David Valadao
The Honorable Devin Nunes
The Honorable Howard McKeon
The Honorable Gary Miller
The Honorable Ed Royce
The Honorable Ken Calvert
The Honorable John Campbell
The Honorable Dana Rohrabacher
The Honorable Darrell Issa
The Honorable Duncan Hunter
The Honorable Jim Costa

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. D.

SUBJECT:
Fire: Approve the purchase of a Scott 320 thermal imager with PAK tracker locator, mounting kit, AC battery charger adapter, and batteries in the amount of $13,359.03.

RECOMMENDATION:
That the City Council, by motion, approves the expenditure for a Scott 320 thermal imager with PAK tracker locator, mounting kit, AC battery charger adapter, and batteries in the amount of $13,359.03

BACKGROUND:
The thermal imager located on engine two is out of service and is not serviceable by the manufacturer and needs to be replaced. This thermal imager is one of the original thermal imager that was purchased in 2002. The new thermal imager has been designed using advanced digital imaging technology for a sharper picture and provides superior performance. It is a robust, self-contained, with fully automatic operation, and no control or adjustment is required in use. The thermal imager has been specifically designed to help fire fighters to see through smoke, identify and rescue casualties and locate hot spots or the seat and spread of the fire. The purchase of this thermal imager will replace the out of service imager and also provide for a new vehicle docking unit and two battery chargers for the station.

FISCAL IMPACT:
The expenditure for the thermal imager of $13,359.03 is not budgeted; however, funds for replacement of the thermal imager have been collected and reserved in the Fire Capital Equipment Replacement Reserve Fund.

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. E.

SUBJECT:
Public Works: Permission to Advertise for the FY 14/15 Street Median Landscape Renovation Project on 11th Avenue and Lacey Boulevard.

RECOMMENDATION:
That the City Council, by motion, authorize staff to advertise for bids for the FY 14/15 Street Median Landscape Renovation Project on 11th Avenue and Lacey Boulevard.

BACKGROUND:
The FY 14/15 Street Median Landscape Renovation Project will renovate existing landscaped median islands located within 11th Avenue between the San Joaquin Valley Railroad Crossing and Fourth Street, and within Lacey Boulevard between 11th Avenue and Garner Avenue.

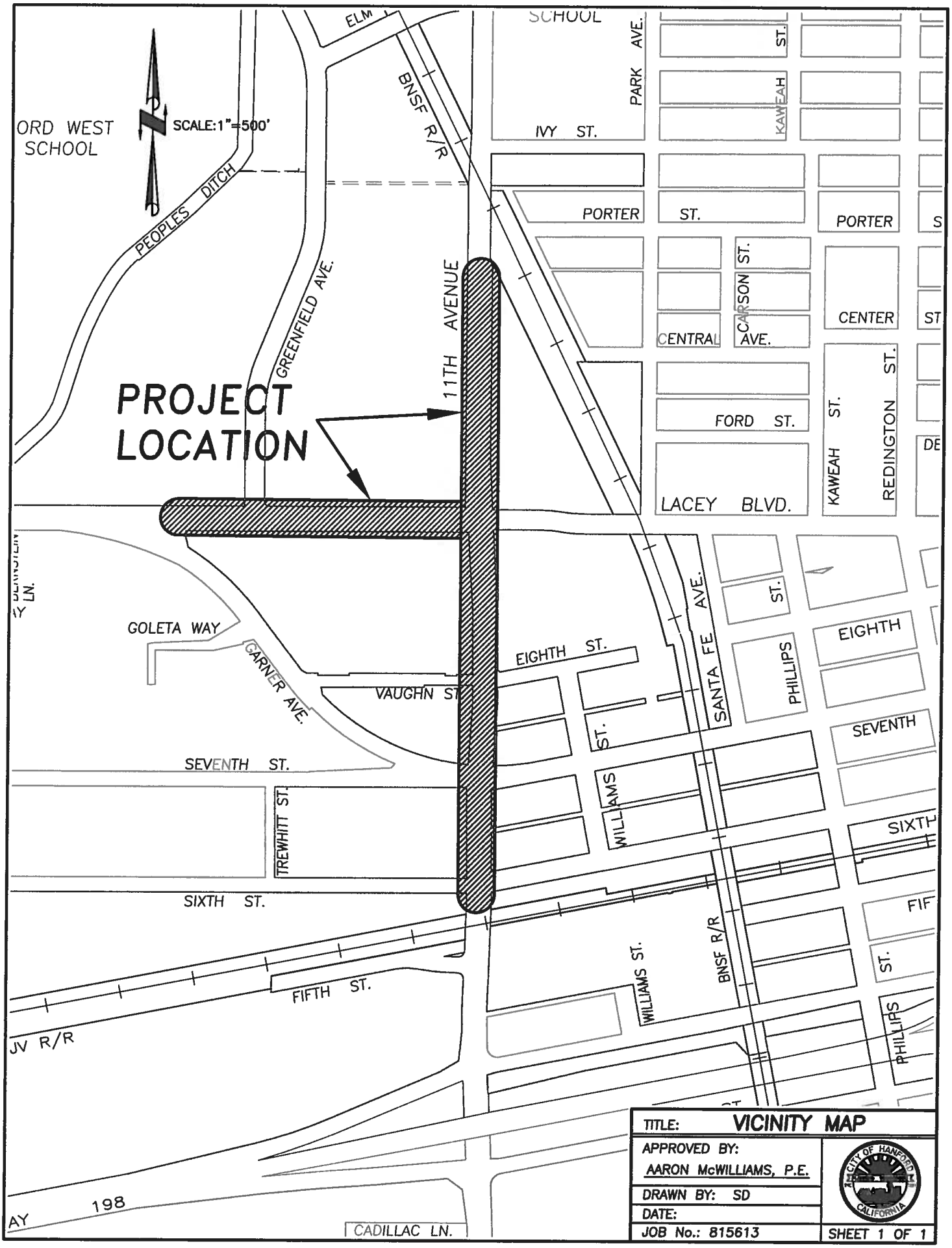
The Project consists of removing existing landscaped areas in 11th Ave. and Lacey Blvd., installing stamped concrete in portions of the project area, replacing planting material in other portions of the project area, removing irrigation in areas where stamped concrete is being installed, and upgrading irrigation with above-ground pop-ups in areas where planting material is being replaced.

FISCAL IMPACT:
The FY 14/15 Accumulated Capital Outlay Budget provides $132,000 for construction, including contingency, for this Project.

ATTACHMENTS:

Description

- FY 14/15 Street Median Landscape Renovation Project Vicinity Map
- FY 14/15 Street Median Landscape Renovation Project Budget Page


SCALE:1"=500'
ORD WEST SCHOOL
PEOPLES DITCH
ELM
BNSF R/R
GREENFIELD AVE.
11TH AVENUE
PROJECT LOCATION
SCHOOL
PARK AVE.
IVY ST.
KAWEAH
PORTER ST.
PORTER
CARSON ST.
CENTRAL
AVE.
CENTER
FORD ST.
KAWEAH ST.
REDINGTON ST.
LACEY BLVD.
GOLETA WAY
GARNER AVE.
VAUGHN ST.
EIGHTH ST.
SANTA FE AVE.
PHILLIPS
EIGHTH
SEVENTH
SEVENTH ST.
TREWHITT ST.
WILLIAMS
SIXTH
SIXTH ST.
FIFTH ST.
WILLIAMS ST.
BNSF R/R
JV R/R
198
CADILLAC LN.
TITLE: VICINITY MAP
APPROVED BY:
AARON McWILLIAMS, P.E.
DRAWN BY: SD
DATE:
JOB No.: 815613
CITY OF HANFORD
CALIFORNIA
SHEET 1 OF 1

815613
816608

Street Median Landscape Renovation Projects

Project Background:

This project will remove the existing landscaping and terminate the irrigation to install stamped concrete in the turn pockets until the width of the landscape area is a minimum of 8 feet in width on various arterial streets. Portions of the existing irrigation will also be upgraded to above ground popups and planting material replaced.

Existing Conditions:

The existing landscape within the medians includes planting material and irrigation in the narrow turn pockets which is labor intensive and creates insufficient work space of maintenance crews. Portions of the medians islands have subsurface irrigation which has plugged and is no longer sustainable and needs upgrading to above ground popup sprinklers. Existing planting materials in some locations are in need of replacement and replenishment of walk on bark.

Project Justification:

The project will substantially decrease labor costs and water consumption within the median islands and will also increase the safety for maintenance crews working in the medians. The project will also beautify the west entrance to our community and major shopping outlets.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
	Program or Project	Construction	Construction	Construction			
Expenditure	Engineering / Inspection	15,000	15,000	15,000			
	Construction	120,000	120,000	120,000			
	Contingency	12,000	12,000	12,000			
	Department Overhead	3,000	3,000	3,000			
	Total Expenditure	$150,000	$150,000	$150,000	$0	$0	$0
	Funding						
Revenue	004 Accumulated Capital Outlay	150,000	150,000	150,000			
	Total Funding	$150,000	$150,000	$150,000	$0	$0	$0

DRAFT
6/27/2014 4:21 PM

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. F.

SUBJECT:
Public Works: Approve a Notice of Completion for the Waste Water Treatment Plant Digester Cleaning Project and authorize the Mayor to execute and attest and the City Clerk to file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:
That the city council, by motion, approve a Notice of Completion for the Waste Water Treatment Plant Digester Cleaning Project and authorize the Mayor to execute and attest and the City Clerk to file said Notice with the Kings County Recorder's Office.

BACKGROUND:
On October 15, 2013, the Council awarded the Waste Water Treatment Plant Digester Cleaning Project to W.M. Lyles Company of Fresno, CA. This project consisted of installing a new City furnished mixing system and cleaning and reseeding both digesters at the Waste Water Treatment Plant.

There were no change orders on this project.

FISCAL IMPACT:
The FY 13 and FY 14 Wastewater Capital Improvement Program Budget provided $220,000.00 and the Wastewater Capital Reserve Fund provided $31,933.77 for the purchase of mixing equipment, construction, and contingency, for this project.

The total cost to complete the project was $236,453.77. Attached are the Final Project Construction and Finance History for Council review.

ATTACHMENTS:

Description

- Notice of Completion - Financial Summary
- Notice of Completion - Recording Document

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT**:** WWTP Digester Cleaning Project

CONTRACTOR: W.M. Lyles Company
P.O. Box 4377
Fresno, CA 93744

CONTRACT DATES:		
	Bid Date	September 19, 2013
	Council Award	October 15, 2013
	Contractor Started Work	August 1, 2014
	Contract Time of Completion	September 1, 2014
	Contractor Completed Work	September 19, 2014

CONTRACT CHANGE ORDERS: None.

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 13 Wastewater Capital Improvement Program Budget	$ 110,000.00
FY 14 Wastewater Capital Improvement Program Budget	$ 110,000.00
Wastewater Capital Reserve Fund	$ 31,933.77
Total Budget Funding	$ 251,933.77

CONSTRUCTION COSTS

Contract – Total Bid Award	$ 154,800.00
City Furnished mixing equipment	$ 81,653.77
Total Construction Cost	$ 236,453.77
Fund Balance	$ 15,480.00

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: APN 018-232-065
City of Hanford Waste Water Treatment Plant
10555 Houston Avenue
Hanford CA, 93230

2. The Improvement is particularly described as: WWTP Digester Cleaning Project.

3. The date of completion of the work of Improvement: September 23, 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: W.M. Lyles Company.

7. The surety for the work of Improvement: none

8. All work for this project has been completed.

9. Accepted by minute action of the City Council of the City of Hanford on:October 7, 2014.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 7th day of October, 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

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. G.

SUBJECT:
Public Works: Acceptance of a Grant of Easement from Stan Brown and Jacqlyn Smith, Trustee of the Jacklyn Smith Revocable Trust Dated September 27, 2010, along Hayden Avenue as it relates to the Tractor Supply Development.

RECOMMENDATION:
That the Council, by motion, accept the attached Grant of Easement from Stan Brown and Jacqlyn Smith, Trustee of the Jacklyn Smith Revocable Trust Dated September 27, 2010, 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 Tractor Supply, the developer was required to dedicate to the City an easement for storm drainage use along Hayden Avenue. 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

PREPARED BY AND RETURN TO:
BRYAN J. STANLEY, P.A.
BRYAN J. STANLEY, ESQ.
209 Turner Street
Clearwater, Florida 33759

EASEMENT AGREEMENT FOR STORM BASIN AND PIPELINE

THIS EASEMENT AGREEMENT FOR STORM BASIN AND PIPELINE (the "**Agreement**") is entered into as of the Effective Date (hereinafter defined), by and between **STAN BROWN AND JACQLYN SMITH, TRUSTEE OF THE JACKLYN SMITH REVOCABLE TRUST DATED SEPTEMBER 27, 2010** (the "**Grantor**"), and **CITY OF HANFORD**, a municipal corporation (the "**Grantee**"). Grantor and Grantee are sometimes collectively referred to herein as the "**Parties**" or singularly by their individual names or as "**Party**".

RECITALS

A. Grantor is the owner of that certain real property located in the City of Hanford, Kings County, California and described in **Exhibit "A"**, attached hereto (the "Grantor Property").

B. Grantor intends to develop Grantor Property as a retail store with related facilities (the "Development"). The City of Hanford (the "City") is requiring, as a condition of the issuance of the permits and approvals for the Development, that Grantor construct a temporary basin as depicted upon **Exhibit "B"** attached hereto and incorporated herein by this reference (the "Retention Basin") on a portion of Grantor Property for the retention of storm water and other surface water from the Development. As more specifically herein provided, Grantor shall convey to Grantee an easement for the transportation and deposit of storm water from the West Hayden Avenue right-of-way (the "Storm Water") into the Retention Basin through an underground pipeline (the "Pipeline"). It is Grantee's intent that the Pipeline will eventually be modified so that Storm Water is drained into the Freeway Basin (defined below).

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

1. **Grant of Easement**. Grantor hereby grants and conveys to and for the benefit of Grantee for the Easement Term (hereinafter defined) a non-exclusive easement in, over, under, upon, along, through and across a portion of Grantor Property, for: (i) the deposit of Storm Water into the Retention Basin; and (ii) the excavation, construction, improvement, modification, use, operation, replacement, maintenance and repair of the Pipeline, which Pipeline will eventually be modified to connect to the Freeway Basin referenced in Paragraph 16 below. The legal description of the location of the Easement is set forth in **Exhibit "C"**.

2. **Use.** During the Easement Term, Grantee's use of the Easement shall be limited solely to the transportation of Storm Water through the Pipeline, initially to the Retention Basin and eventually to the Freeway Basin, and the excavation, construction, improvement, modification, use, operation, replacement, maintenance and repair of the Pipeline. In connection with Grantee's exercise of its rights and discharge of its obligations hereunder, Grantee shall comply with and satisfy all applicable laws, regulations, codes and permits.

3. **Environmental Compliance.** Without limiting the general applicability of the foregoing, Grantee agrees that it shall not store or utilize Hazardous Substances (as defined below) in, on, over, under, along, or through the Easement, the Retention Basin, the Pipeline, in violation of any applicable federal, state and local environmental laws, regulations and rulings (collectively, "Environmental Laws"); and that it shall comply fully with all Environmental Laws. Grantee further agrees that it will not permit any other person to use, generate manufacture, produce, store, release, discharge or dispose of any Hazardous Substance (as hereinafter defined) in, on, over, under, along or through the Easement, the Retention Basin, or the Pipeline. Grantee agrees to give prompt written notice to Grantor of: (i) any proceeding or inquiry by any governmental authority of which Grantee is aware with respect to the presence of any Hazardous Substances located in, on, over, under, along or through the Easement, the Retention Basin or the Pipeline, (ii) all claims made or threatened by any person against Grantee or Grantor of which Grantee is aware relating to any loss or injury resulting from any Hazardous Substance; and (iii) the discovery by Grantee of any occurrence or condition that could cause Grantee or Grantor to be subject to any restrictions on the ownership, occupancy, transferability or use of the Easement under any Environmental Law. Grantee agrees to protect, indemnify and hold harmless Grantor and Grantor's officers, directors, shareholders, employees, agents, successors and assigns against all loss, damage, cost, expense and liability (including reasonable attorneys' fees and costs) (collectively "Claims"), to the extent directly or indirectly arising out of or attributable to discharge, disposal or presence of a Hazardous Substance by Grantee, its employees, agents, and invitees, in, on, over, under, along or through the Easements, the Retention Basin on the Pipeline including, without implied

limitation: (i) all foreseeable consequential damages; and (ii) the costs of any necessary repair, cleanup, or detoxification and the preparation and implementation of any closure, remediation or other required plan; however, this indemnity will not include Claims arising as a result of Hazardous Substances existing within the Easement prior to the execution of this Agreement, or as a result of Grantor's acts, omissions, negligence or willful misconduct. The foregoing indemnity agreement will survive the expiration of the Easement Term and the termination of this Agreement. If any investigation, site monitoring, containment, cleanup, removal, restoration or other remedial work of any kind is necessary or desirable under any applicable Environmental Law or required by any governmental or nongovernmental entity or person because of, or in connection with, the current or future presence, suspected presence, release or suspected release of a Hazardous Substance on or into the air, soil, groundwater, surface water or soil vapor by Grantee, Grantee agrees, within thirty (30) days after written demand for performance thereof by Grantor (or such shorter period of time as might be required under any Environmental Law), to commence, or cause to be commenced, and thereafter diligently prosecute or cause to be prosecuted to completion, all such remedial work. All remedial work will be performed by one (1) or more contractors approved by Grantor under the supervision of a consulting engineer approved by Grantor, which approval shall not be unreasonably withheld. All costs and expenses of charges of such contractor(s) and consulting engineer(s), and Grantor's reasonable attorneys' fees and costs incurred in connection with monitoring or review of such remedial work.

For purposes of this Agreement, the term "Hazardous Substances" shall mean, without limitation, any material or substance which is: (i) defined as "hazardous waste", "extremely hazardous waste", "restricted hazardous waste", "hazardous substance", or "hazardous material", under the laws or regulations of the State of California; (ii) petroleum; (iii) asbestos; (iv) designated as a hazardous waste pursuant to hazardous waste pursuant to Section 311 of the Federal Water Pollution Control Act (33 USC §1317); (v) designated as a hazardous waste pursuant to hazardous waste pursuant to Section 1004 of the Federal Resource Conservation Recovery Act (42 USC § 1601 et seq.) (42 USC § 6903); (vi) defined as a hazardous substance pursuant to Section 101 of the Comprehensive Environmental Response Compensation Liability Act (42 USC § 9601 et seq.); and (vii) anything listed by the State of California as a chemical known by the State to cause cancer or reproductive toxicity pursuant to Section 25249.8(a) of the California Health and Safety Code.

6. **Maintenance and Repair.** During the Easement Term, (i) Grantee shall repair and maintain the Pipeline, and (ii) Grantor shall repair and maintain the Retention Basin, each at its sole cost and expense, and each in accordance with all applicable laws, regulations, codes and permits. All such repair and maintenance shall be diligently pursued to completion,

subject to events of force majeure. To the extent the damages to the Retention Basin or the Pipeline arise out of the negligence or intentional act of Grantor or Grantee, respectively, or any agent, servant, employee, invitee, successor or assignee of a Party, all required repairs shall be performed by such Party and all expenses associated with repairing such damages shall be paid by such Party.

7. **Amendment; Survival of Obligations.** Except as hereinafter provided, this Agreement may not be modified or amended, except by written agreement of Grantor and Grantee or their respective successors-in-interest. Any modification or amendment shall be in writing, signed by the owner of the Grantor Property and Grantee and shall be recorded in the Official Records of Kings County, California. All financial obligations of the Parties herein provided that remain unpaid shall survive the Easement Term hereof.

8. **Easement Term**. The "Easement Term" shall commence on the Effective Date and terminate on the date of the termination of the Easements, as provided in Paragraph 16 below. Following the termination of this Agreement, the Parties agree to execute appropriate documentation in compliance with Paragraph 7 above evidencing such termination and to record the same in the Official Records of Kings County, California.

9. **Enforcement Remedies.** Grantor and Grantee acknowledge and agree that the Easement is unique and that damages, as a sole remedy for the breach of any provision of this Agreement, would be inadequate. Therefore, in addition to all other remedies the law may provide, the Parties hereto and Grantee may be entitled to use the remedies of specific performance and injunction to enforce the provisions of this Agreement. All such remedies shall be cumulative.

10. **Legal Fees.** In the event of arbitration per Section 24 hereinbelow, , the prevailing party shall be entitled to be paid from the non-prevailing party, reasonable attorney's and other professionals' fees, costs and necessary disbursements in addition to any other reasonable relief to which it may be entitled.

11. **Severability.** If any provision of the 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. **Governing Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of California. The Parties to this Agreement agree that venue for any litigation arising under this Agreement shall be in the County of Kings,

State of California, if instituted in the State courts, or the Eastern District of California, Fresno, if instituted in the Federal courts.

13. **Authority.** Grantor and Grantee hereby each represent and warrant to the other that each has full power, authority, and legal right to execute, deliver and perform this Agreement. Each, Party further warrants to the other Party that, to their knowledge, the execution, delivery, and performance of this Agreement does not in any way violate or conflict with (1) the provisions of any agreement: (2) any law or any order of any court or governmental agency; or (3) any contract, instrument or agreement to which such Party is a party or by which any Party is bound.

14. **Notices.** All notices under this Agreement shall be in writing, and be either personally served, sent with return receipt requested by certified mail with postage prepaid, sent by national recognized overnight courier service, or sent by facsimile with an original to be delivered by nationally recognized overnight courier service, and addressed to the respective Parties as follows:

To Grantor: **STAN BROWN AND JACQLYN SMITH, TRUSTEE OF THE JACKLYN SMITH REVOCABLE TRUST DATED SEPTEMBER 27, 2010**

_____

_____

To Grantee: **CITY OF HANFORD**
900 S. 10th Ave.
Hanford, CA 93230

or to such other person or at such other place as either Party may from time-to-time designate by written notice to the other Party. Notice given in the forgoing manner shall be deemed sufficiently given for all purposes hereunder on the date the same was personally delivered, deposited with the United States Postal Service, deposited with a nationally recognized overnight courier service, or sent by telecopy, except that notices of changes of address shall not be effective until actual receipt.

15. **Future Acts.** Each Party shall at all times do and perform all acts and things reasonably necessary or appropriate to effectuate this Agreement. Each Party shall execute and deliver to the other Party on five (5) business days written notice any further

instruments or documentation that the other Party may reasonably deem necessary or appropriate in order to effectuate the other Party's rights or interests under this Agreement or any of the documents referred to in or executed pursuant to this Agreement.

16. **Termination.**

(a) **Mutual Consent.** This Agreement may be terminated by the written consent of the Parties in accordance with the requirements set forth in Paragraph 7 above.

(b) **Termination Conditions.** This Agreement shall partially terminate upon the occurrence of the following events (the "Termination Conditions"):

(i) Upon connection of the Pipeline north through the adjacent property connecting at Davis Street for Storm Water to flow through said Pipeline to the basin in the vicinity of State Route 198 (the "Freeway Basin") that is controlled by the City; ***and***

(ii) Upon disconnection of the Retention Basin from said Pipeline subsequent to condition 16.b.i.

The date on which the latter of the Termination Conditions occurs shall be the "Termination Date." Grantee's right to deposit Storm Water into the Retention Basin shall cease as of the Termination Date; provided that any financial or indemnity obligations that accrued or occurred prior to the Termination Date shall continue to be binding upon Grantee. From and following the Termination Date, the portion of the Pipeline required to convey Storm Water to the Freeway Basin shall, however, remain and Grantee's easement rights and obligations with respect to that portion of the Pipeline will continue.

Termination or partial termination of this Agreement shall not relieve Grantor of its duties or obligations regarding the appropriate disposal of its onsite storm water in accordance with applicable standards.

17. **Headings.** The titles of the paragraphs of this Agreement are for the convenience of the reader only and no presumption or implication of the intent of the Parties as to the construction of this Agreement shall be drawn therefrom.

18. **Successors.** The provisions of this Agreement, and the covenants and conditions contained in this Agreement, shall be continuous , shall run with title to the Grantor

Property and subject to Paragraph, shall be binding upon and inure to the benefit of the heirs, executors, administrators, personal representatives, successors and assigns of the Parties to this Agreement.

19. **No Assignment.** Neither Party may assign its rights, duties, responsibilities, or obligations to any person or entity without the prior written consent of the Party.

20. **Entire Agreement.** This Agreement and the Exhibits attached hereto, together with the permits and approvals from time-to-time issued by Grantee pertaining to the matters which are the subject of this Agreement, supersede any and all other agreements, either oral or in writing among Grantor and Grantee with respect to the matters specifically set forth herein and contains all of the covenants and agreements among them regarding said specific matters. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all of the Parties to this Agreement.

21. **Incorporation of Exhibits.** All exhibits attached hereto and referred to herein are incorporated in this Agreement as though fully set forth herein.

22. **Time of the Essence.** All times under this Agreement, whenever specified herein for the performance by either of the Parties of their respective obligations hereunder, time shall be of the essence.

23. **Counterparts.** This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

24. **Arbitration.** ANY CONTROVERSY, DISPUTE OR CLAIM WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT OR THE ASSERTED BREACH OF THIS AGREEMENT SHALL BE SETTLED AND RESOLVED BY ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES. THE NUMBER OF ARBITRATORS SHALL BE ONE (1), AND THE PLACE OF ARBITRATION SHALL BE HANFORD, CALIFORNIA. CALIFORNIA LAW SHALL APPLY. JUDGMENT ON AN AWARD RENDERED BY THE ARBITRATOR MAY BE ENTERED IN ANY COURT HAVING JURISDICTION THEREOF.

25. **Effective Date.** The "Effective Date" of this Agreement shall be the date that the Agreement is recorded in the Official Records of Kings County, California.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the day and year first set forth above.

GRANTOR:

_____
STAN BROWN

_____
JACQLYN SMITH, TRUSTEE OF THE JACKLYN SMITH REVOCABLE TRUST DATED SEPTEMBER 27, 2010

GRANTEE:

CITY OF HANFORD, a municipal corporation

By:_____
Print Name: _____
Print Title: _____

STATE OF CALIFORNIA
COUNTY OF _____

On _____ before me, _____,
personally appeared **STAN BROWN ,** 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 Seal)
Signature of Notary Public

STATE OF CALIFORNIA
COUNTY OF _____

On _____ before me, _____,
personally appeared **JACQLYN SMITH, TRUSTEE OF THE JACKLYN SMITH REVOCABLE TRUST DATED SEPTEMBER 27, 2010** , 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 Seal)
Signature of Notary Public

STATE OF CALIFORNIA
COUNTY OF _____

On _____ before me, _____,
personally appeared _____, the _____ of the
CITY OF HANFORD, a _____ , 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 Seal)
Signature of Notary Public

EXHIBIT "A"

A portion of Parcel A of Parcel Map Waiver No. 2014-02, recorded as Document No. 2014-_____, Official Records of Kings County, in the City of Hanford, County of Kings, State of California, more particularly described as follows:

Beginning at the most Northerly corner of said Parcel A;

Thence, South 0°04'07" East, along the East line of said Parcel A, a distance of 177.27 feet;

Thence, South 89°55'15" West, a distance of 73.50 feet;

Thence, North 37°28'37" West, a distance of 35.76 feet to a point in the Northerly line of said Parcel A, said point also being the beginning of a non-tangent curve, concave Northwesterly, having a radius of 164.00 feet and a radial bearing South 24°51'48" East;

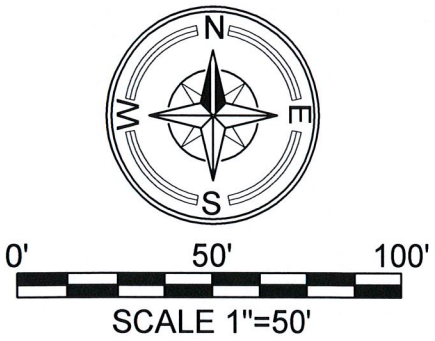
Thence, Notheasterly, along the North line of said Parcel A and along said curve, through a central angle of 65°12'20", an arc distance of 186.64 feet to the Point of Beginning.

Consisting of approximately 6,388 square feet.

Prepared by: _____
Iley Ballinger, P.L.S 8768
Expiration: 12-31-2014

Dated: 9-30-14

PROFESSIONAL LAND SURVEYOR
ILEY MICHAEL BALLINGER
No. 8768
STATE OF CALIFORNIA



PROFESSIONAL LAND SURVEYOR
LEY MICHAEL BALLINGER
No. 8768
STATE OF CALIFORNIA

9-30-14

Legend

O.R.K.C. OFFICIAL RECORDS OF KINGS COUNTY.

K.C.R. KINGS COUNTY RECORDS

AREA OF EASEMENT TO BE GRANTED FOR STORM DRAIN PURPOSES 6,388± S.F.

(R) RADIAL BEARING

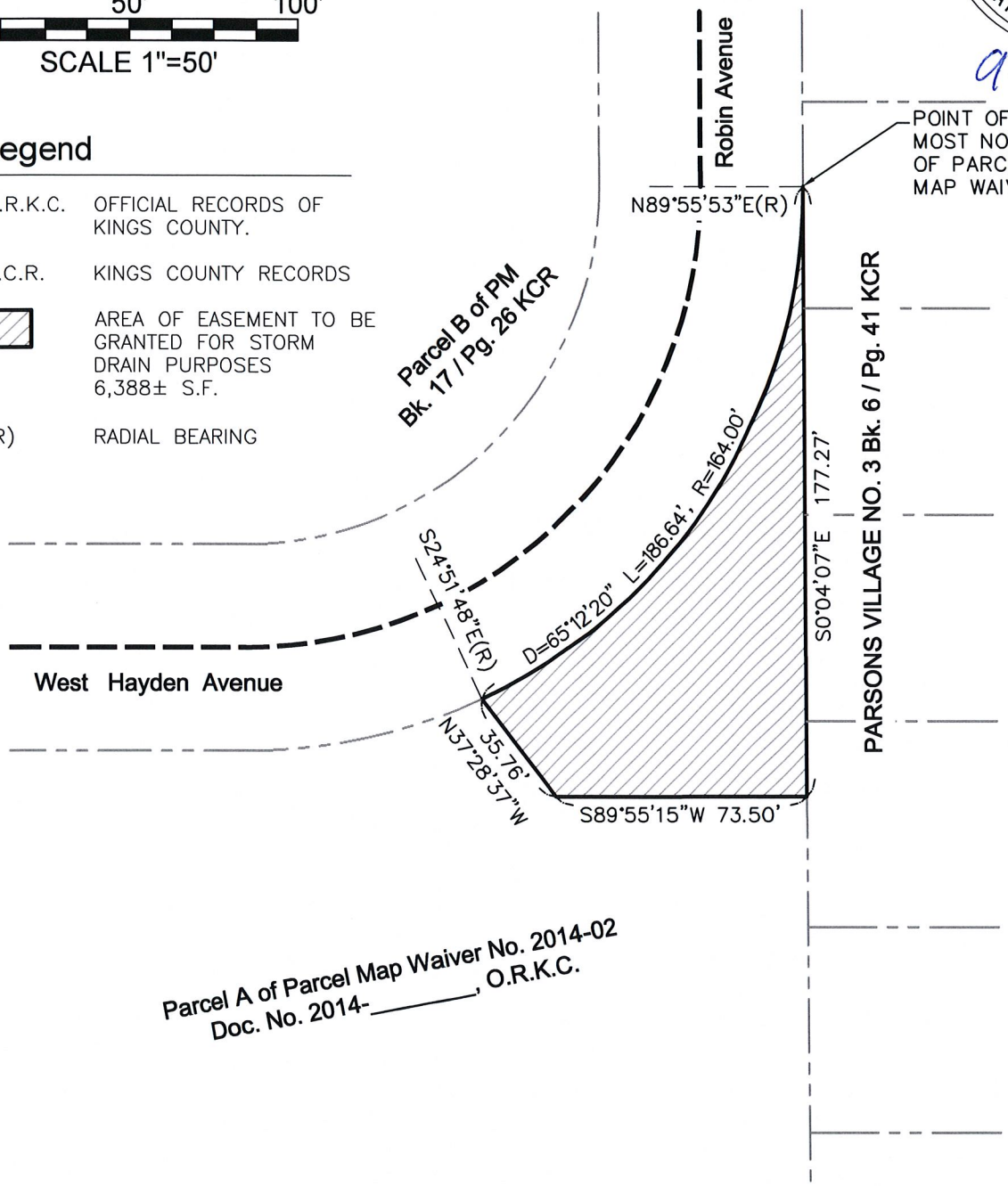


EXHIBIT "B"

LARS ANDERSEN & ASSOCIATES, INC
CIVIL ENGINEERS - LAND SURVEYORS - PLANNERS

WWW.LARSANDERSEN.COM 559-276-2790 FAX 559-276-0850

JOB NO: 12139.00	SHEET NO. 1
DR. BY: IMB	
CH. BY: IMB	
DATE: 07/09/14	OF 1 SHEET
SCALE: 1"=50'	

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. H.

SUBJECT:
Public Works: Authorize the Public Works Director to execute Work Order No. 19 with Lane Engineers for a structural and life safety evaluation of the Bastille, Old Fire Station, Civic Auditorium, and the Veteran's Building, for the not to exceed amount of $67,700.00.

RECOMMENDATION:
That the City Council, by motion, authorize the Public Works Director to execute Work Order No. 19 with Lane Engineers for a structural and life safety evaluation of the Bastille, Old Fire Station, Civic Auditorium, and the Veteran's Building, for the not to exceed amount of $67,700.00.

BACKGROUND:
The FY14-15 Facilities Capital Improvement Program includes funds to evaluate the Bastille, Civic Auditorium, Old Fire Station, and the Veteran's Building to ensure that the facilities are structurally sound and up to current codes on life safety requirements.

In light of recent issues with the Kings County Bowl roof and the Fox Theatre roof, Council requested that this item be part of our Capital Improvement Program to ensure these structures are still performing structurally and that any life safety issues of concern are identified so the City can budget and perform the necessary repairs to protect these historical buildings for future generations.

The attached work order is an amendment to the Contract for Bi-Annual Engineering Services as approved by the Council on March 3, 2009. The City currently has agreements with Lane Engineers, Provost and Pritchard Engineering Group, and Zumwalt-Hansen and Associates for on-call engineering services.

All work performed for this project will be done in accordance with said Bi-Annual Engineering Service Agreement at fee rates set forth in the attached fee schedule.

FISCAL IMPACT:
The FY14-15 Facilities Capital Improvement Program Budget provides $100,000 for a structural and life safety evaluation of the Bastille, Old Fire Station, Civic Auditorium, and the Veteran's Building.

ATTACHMENTS:

Description

- Work Order 19
- Budget Page

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

This is an amendment to the agreement between Lane Engineers, Inc. and the City of Hanford dated March 9, 2009 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 19: Evaluation of Existing Buildings.

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services, for a fee of **$67,700.00.** Extra work will not be approved without a change order executed by the City of Hanford and Lane Engineers, Inc.

Scope of Work: See Attached Exhibit A.

By:_____
Lou Camara
Public Works Director

By:_____
Pat Teter, L.S.
Vice President

Exhibit A

LANE ENGINEERS, INC.
Civil • Structural • Surveying
P.O. Box 1059
Tulare, CA 93275
Phone: 559.688.5263 / Fax: 559.688.8893
www.laneengineers.com

STRUCTURAL ENGINEERING FEE PROPOSAL

Introduction:

Date: July 7th, 2014
Client: *City of Hanford*
Project: Evaluation of Existing Buildings
Location: Hanford, California
Code: 2013 California Building Code (Part 2, Title 24, C.C.R.)
Seismic Design Category D, 110 mph (3-Sec Gust)/Exp. C

Scope of Services:

A. The Bastille (Old County Jail)

Task 1 – Partial Building Survey

1. Partial Building Survey to gather accurate locations and detailed information on existing beams, walls and floor layout of existing building.

Task 2 – ADA Review

1. One (1) on-site survey of existing on-site parking and exterior path of travel from public way to existing building for conformance with disabled access requirements of the 2013 California Building Code (C.B.C.) and the 2010 ADA Standards for Accessible Design.
2. Deliverables shall include a written report identifying deficiencies and/or non-compliant conditions along with code references cited for compliance. Design solutions are not to be included in the scope of services.
3. Post-conference to discuss report and plan of action to address violations.

Task 3 – Building Evaluation

1. Site visit from structural engineer and electrical engineer to observe structural and electrical conditions of visible portions of existing building and identify critical elements.
2. Site visit from experienced contractor in these types of structures to provide cost estimates based on areas of concern identified from ADA report, structural and electrical site visit.
3. Structural calculations for unreinforced masonry portion of building utilizing ASCE 41 and Chapter 34 (Existing Structures) of 2013 C.B.C.
4. Partial floor plan identifying floor layout and structural elements of existing structure.
5. Prepare presentation and attend workshop for Hanford City Council meeting.
6. Preliminary structural report utilizing ASCE 41-13 on observed areas of building, including:
    - Site Description
    - Building Description
    - Methods of Data Collection
    - List of Field Observations
    - Reporting of Testing Results
    - List of areas of concern based upon field observations and structural calculations.
    - Possible retrofit solutions including generic retrofit details
    - References

B. <u>Fire Station Building</u>

Task 1 – ADA Review

1. One (1) on-site survey of existing on-site parking and exterior path of travel from public way to existing building for conformance with disabled access requirements of the 2013 California Building Code and the 2010 ADA Standards for Accessible Design.
2. Deliverables shall include a written report identifying deficiencies and/or non-compliant conditions along with code references cited for compliance. Design solutions are not to be included in the scope of services.
3. Post-conference to discuss report and plan of action to address violations.

Task 2 – Building Evaluation

1. Review structural report from *Teter* completed in 1993 and update report, if necessary, to meet current code requirements.
2. Site visit from structural engineer and electrical engineer to observe structural and electrical conditions of visible portions of existing building and identify critical elements.
3. Perform code analysis for fire and life safety due to possible change in occupancy.
4. Site visit from experienced contractor in these types of structures to provide cost estimates based on areas of concern identified from ADA report, structural and electrical site visit.
5. Preliminary report to describe code-related items if change in occupancy occurred, identify areas of concern based on site visits, and reporting of test results.

C. <u>Civic Auditorium</u>

Task 1 – Building Evaluation

1. Site visit from structural engineer to observe structural conditions of visible portions of existing building and identify critical elements.
2. Preliminary structural report utilizing ASCE 41 on observed areas of building, including:
   - Site Description
   - Building Description
   - Methods of Data Collection
   - List of Field Observations
   - Reporting of Testing Results
   - List of areas of concern based upon field observations.
   - References

D. <u>Veteran's Building</u>

Task 1 – ADA Review

1. One (1) on-site survey of existing on-site parking and exterior path of travel from public way to existing building for conformance with disabled access requirements of the 2013 California Building Code and the 2010 ADA Standards for Accessible Design.
2. Deliverables shall include a written report identifying deficiencies and/or non-compliant conditions along with code references cited for compliance. Design solutions are not to be included in the scope of services.
3. Post-conference to discuss report and plan of action to address violations.

Task 2 – Building Evaluation

1. Site visit from structural engineer to observe structural conditions of visible portions of existing building and identify critical elements.
2. Preliminary structural report utilizing ASCE 41 on observed areas of building, including:
   - Site Description
   - Building Description

- Methods of Data Collection
- List of Field Observations
- Reporting of Testing Results
- List of areas of concern based upon field observations.
- References

Engineering Fee:

The Bastille (Old County Jail)
Task 1 (Partial Building Survey) $9,500
Task 2 (ADA Review) $2,200
Task 3 (Building Evaluation) $25,000

Fire Station
Task 1 (ADA Review) $2,200
Task 2 (Building Evaluation) $13,300

Civic Auditorium
Task 1 (Building Evaluation) $7,000

Veteran's Building
Task 1 (ADA Review) $2,200
Task 2 (Building Evaluation) $6,300

Notes:

1. Scope of Services is based on site visit with Mr. Lou Camara and Mr. Randy Shaw of City of Hanford on May 2nd, 2014.
2. Materials Testing will be supplied by Technicon Engineering Services, Inc. under a separate proposal provided directly to the City of Hanford.
3. Items excluded:
   - Site Plan.
   - As-built drawings, architectural drawings, etc., u.n.o.
   - Retrofit calculations and drawings, u.n.o.
   - Soils Investigation.
   - Inspections or special inspections.
   - Agency Fees (i.e. City, County, etc.).
   - Permit Processing
   - Priority or overnight shipping charges.
   - Any other work not specifically described in the Scope of Services.

City Facility - Structural Evaluation and Needs Assessment

Project Background:

This project will provide funds to hire a consultant to perform a structural evaluation and facility needs assessment on the Old Fire Station on Lacey Boulevard, the Bastille, the Civic Auditorium, and the Veteran's Building.

Existing Conditions:

The City facilities described above are between seventy and one hundred and ten years old and some are in need of major repairs to preserve these landmarks for future generations.

Project Justification:

Funds will be used to hire a consultant to perform a structural evaluation and facility needs assessment to determine scope and cost of future building improvements.

Fiscal Implications:

Funding for this project will be allocated from Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
	Program or Project	Design					
Expenditure	Consultant services	100,000					
	Total Expenditure	$100,000	$0	$0	$0	$0	$0
	Funding						
Revenue	004 Accumulated Capital Outlay	100,000					
	Total Funding	$100,000	$0	$0	$0	$0	$0

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 3. I.

SUBJECT:
Finance: Warrant Register for period September 11, 2014 through October 1, 2014

RECOMMENDATION:
Approve the warrant register for period September 11, 2014 through October 1, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

- WARRANT REGISTER 091114-100114

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 10/07/14

	Issue Date	Check Numbers	Amount
CHECKS	09/11/14 to 10/01/14	105471 to 105809	2,194,194.72
			2,194,194.72

Date: 10/2/2014

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.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	9/16/14	105471	18377	A & S PUMP SERVICE **A & S PUMP SERVICE**	2,135.67	14-11116	FREEDOM/BOOSTER MOTOR	
						2,135.67			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105472	01460	WILLIAM KORETOFF DBA **ACME ROTARY BROOM SERVICE**	1,572.20	5709	BLANKET PURCHASE ORDER	
						1,572.20			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	9/16/14	105473	14819	D S WATERS OF AMERICA, INC DBA **ALHAMBRA & SIERRA SPRINGS**	43.07	940821190114	BLANKET PURCHASE ORDER	
						43.07			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	9/16/14	105474	42655	AMERICAN BACKFLOW PREVENTION ASSN **AMERICAN BACKFLOW PREVENTION ASS**	75.00	RO691-14	J BONE EXP 9/30/15	
						75.00			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/16/14	105475	03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	91.12	1501175360	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/16/14		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	84.30	1501176189	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/16/14		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	93.10	1501184915	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/16/14		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	84.30	1501185755	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.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	9/16/14	105475...	03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	93.10	1501194614	BLANKET PURCHASE ORDER	
						445.92			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/16/14	105476	00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	66.00	503-0370354	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	97.89	503-0376163	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/16/14		00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	66.00	503-0383702	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00280	ARAMARK UNIFORM SERVICES, INC **ARAMARK UNIFORM SERVICES, INC**	97.89	503-0389843	BLANKET PURCHASE ORDER	
						327.78			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/16/14	105477	07785	CITY OF AVENAL **AVENAL, CITY OF**	531.21		2014-08 AVENAL	
						531.21			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/16/14	105478	11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	440.00	A416536	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/16/14		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	365.00	A416544	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/16/14		11034	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	980.00	A417169	BLANKET PURCHASE ORDER	

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						1,785.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/16/14	105479	09610	W BANKS MOORE, INC DBA **BANKS & CO**	462.67	98588	HEALY COMPLIANCE TEST	
						462.67			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105480	16437	BATTERY WORX, INC **BATTERY WORX, INC**	92.90	1-41153	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		16437	BATTERY WORX, INC **BATTERY WORX, INC**	166.24	1-41289	BLANKET PURCHASE ORDER	
						259.14			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105481	18405	BERNAL, FRANCIS N **BERNAL, FRANCIS N**	28.36	REFUND	UB REFUND	
						28.36			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/16/14	105482	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	643.00	053402	LIVE SCAN/FINGERPRINTS	
						643.00			
514 POLICE-TRST/EVDNCE/SUBPNA	3009-004 EXPLORER POST	9/16/14	105483	20115	ALBERT CANO **CANO, ALBERT**	2,150.88	TR CANO10	LDG/PASO RBLS 9/18-21	
						2,150.88			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105484	21621	CENTRAL VALLEY TRUCK CENTER, INC **CENTRAL VALLEY TRUCK CENTER**	6.54	F003359370	BLANKET PURCHASE ORDER	

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2040	7600	9/16/14	105484...	21621	CENTRAL VALLEY TRUCK CENTER, INC	629.68	F003359934	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	9/16/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	(64.50)	F003360019	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	9/16/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	312.94	F003360044	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	9/16/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	637.85	F003360847	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	9/16/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	1,276.53	F003361023	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	9/16/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	431.70	F003361024	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	9/16/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	(64.50)	F003361202	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
2040	7600	9/16/14		21621	CENTRAL VALLEY TRUCK CENTER, INC	(56.44)	F003361534	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				CENTRAL VALLEY TRUCK CENTER				
						3,109.80			
2040	7433	9/16/14	105485	22095	FLEETCOR TECHNOLOGIES INC DBA	62.46	42238920	2014-08 GAS CARD	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				CHEVRON & TEXACO BUSINESS CARD SV				
						62.46			

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/16/14	105486	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	230.60	052875680914	8155500390287568 INTERNET	
						230.60			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	9/16/14	105487	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	47.80	815550039043	8155500390439763 SCADA	
						47.80			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/16/14	105488	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	47.80	815550039043	8155500390439763 SCADA	
						47.80			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/16/14	105489	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	4.28	8155500391	8155500390146699	
						4.28			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/16/14	105490	26785	CITY OF CORCORAN **CORCORAN, CITY OF**	15.87		2014-08 CORCORAN	
						15.87			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105491	18392	CRAIG SMITH & ASSOCIATES, INC **CRAIG SMITH & ASSOCIATES, INC**	67.39	REFUND	UB REFUND	
						67.39			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105492	29001	DASSEL'S PETROLEUM, INC **DASSEL'S PETROLEUM, INC**	31.68	29642	BLANKET PURCHASE ORDER	
						31.68			

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2040	7434	9/16/14	105493	29583	DELRAY TIRE & RETREADING, INC	238.36	213116	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	1,870.77	213128	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	30.70	213175	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	3,165.72	213219	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	487.59	213220	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	435.30	213286	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	843.61	213329	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	720.71	213330	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	131.99	213345	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	3,810.60	213369	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				

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2040	7434	9/16/14	105493...	29583	DELRAY TIRE & RETREADING, INC	252.83	213400	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	183.33	213449	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	89.50	213492	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
2040	7434	9/16/14		29583	DELRAY TIRE & RETREADING, INC	4,788.03	213544	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	TIRES AND TUBES				**DELRAY TIRE & RETREADING, INC**				
						17,049.04			
2040	7600	9/16/14	105494	32250	ELBERT DISTRIBUTING, INC	175.62	2209615	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**ELBERT DISTRIBUTING, INC**				
2040	7433	9/16/14		32250	ELBERT DISTRIBUTING, INC	262.13	2209661	DIESEL TREATMENT	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**ELBERT DISTRIBUTING, INC**				
						437.75			
2071	7495	9/16/14	105495	33245	FRUIT GROWERS LABORATORY, INC DBA	111.00	442652A	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				**F G L ENVIRONMENTAL**				
2071	7495	9/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA	255.00	442653A	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				**F G L ENVIRONMENTAL**				
2071	7495	9/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA	324.00	442736A	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				**F G L ENVIRONMENTAL**				

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2071	7495	9/16/14	105495...	33245	FRUIT GROWERS LABORATORY, INC DBA	444.00	442761A	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				**F G L ENVIRONMENTAL**				
2071	7495	9/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA	2,470.00	442921A	3RD QTR GRND WTR TESTING	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				**F G L ENVIRONMENTAL**				
2071	7495	9/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA	543.00	442923A	QTRLY SLUDGE SAMPLING/ AN	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				**F G L ENVIRONMENTAL**				
2071	7495	9/16/14		33245	FRUIT GROWERS LABORATORY, INC DBA	1,179.00	442924A	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES				**F G L ENVIRONMENTAL**				
						5,326.00			
2072	7412	9/16/14	105496	00001841	FASTENAL INDUSTRIAL & CONST SUPP	2.35	CAHAN47064	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	EQUIPMENT MAINTENANCE				**FASTENAL INDUSTRIAL & CONST SUPP**				
2072	7412	9/16/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	52.48	CAHAN47165	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	EQUIPMENT MAINTENANCE				**FASTENAL INDUSTRIAL & CONST SUPP**				
2072	7412	9/16/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	18.00	CAHAN47269	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	EQUIPMENT MAINTENANCE				**FASTENAL INDUSTRIAL & CONST SUPP**				
1722	7600	9/16/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	37.60	CAHAN47273	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**FASTENAL INDUSTRIAL & CONST SUPP**				
2072	7412	9/16/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	195.96	CAHAN47313	BLANKET PURCHASE ORDER	
SANITARY SEWER COLLECTION	EQUIPMENT MAINTENANCE				**FASTENAL INDUSTRIAL & CONST SUPP**				
2040	7600	9/16/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP	3.82	CAHAN47338	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**FASTENAL INDUSTRIAL & CONST SUPP**				

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						310.21			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105497	18399	FLETCHER, STANLEY W **FLETCHER, STANLEY W**	61.73	REFUND	UB REFUND	
						61.73			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	9/16/14	105498	00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	2.75	2083-7	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	9/16/14		00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	114.24	2744-4	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	21.91	2787-3	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	51.21	2942-4	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	9/16/14		00001492	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	14.90	2990-3	PAINT & SUPPLIES	
						205.01			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	9/16/14	105499	16284	G E CAPITAL **G E CAPITAL**	115.68	81310979	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	9/16/14		16284	G E CAPITAL **G E CAPITAL**	77.11	81310979	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	9/16/14		16284	G E CAPITAL **G E CAPITAL**	96.39	81310979	90136136546 LEASE PH/EQUI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210	7320	9/16/14	105499...	16284	G E CAPITAL	96.39	81310979	90136136546 LEASE PH/EQUI	
FINANCE-UTILITY BILLING	COMMUNICATIONS				G E CAPITAL				
1315	7320	9/16/14		16284	G E CAPITAL	57.83	81310979	90136136546 LEASE PH/EQUI	
COMPUTER MAINTENANCE	COMMUNICATIONS				G E CAPITAL				
1411	7320	9/16/14		16284	G E CAPITAL	57.83	81310979	90136136546 LEASE PH/EQUI	
PLANNING	COMMUNICATIONS				G E CAPITAL				
1412	7320	9/16/14		16284	G E CAPITAL	134.94	81310979	90136136546 LEASE PH/EQUI	
BUILDING INSPECTION	COMMUNICATIONS				G E CAPITAL				
1413	7320	9/16/14		16284	G E CAPITAL	57.83	81310979	90136136546 LEASE PH/EQUI	
CITY HFD PUBLIC HSG AUTH	COMMUNICATIONS				G E CAPITAL				
1610	7320	9/16/14		16284	G E CAPITAL	366.27	81310979	90136136546 LEASE PH/EQUI	
FIRE-ADMIN/SUPPRESS ION	COMMUNICATIONS				G E CAPITAL				
1710	7320	9/16/14		16284	G E CAPITAL	57.83	81310979	90136136546 LEASE PH/EQUI	
PARKS & REC-ADMIN	COMMUNICATIONS				G E CAPITAL				
1711	7320	9/16/14		16284	G E CAPITAL	19.28	81310979	90136136546 LEASE PH/EQUI	
PARKS & REC-SPORTS	COMMUNICATIONS				G E CAPITAL				
1719	7320	9/16/14		16284	G E CAPITAL	19.28	81310979	90136136546 LEASE PH/EQUI	
PARKS & REC-YOUTH SERV	COMMUNICATIONS				G E CAPITAL				
1720	7320	9/16/14		16284	G E CAPITAL	19.28	81310979	90136136546 LEASE PH/EQUI	
PARKS & REC-ADULT/SPCL	COMMUNICATIONS				G E CAPITAL				

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1722	7320	9/16/14	105499...	16284	G E CAPITAL	38.55	81310979	90136136546 LEASE PH/EQUI	
PARKS & REC-PARKS	COMMUNICATIONS				**G E CAPITAL**				
2010	7320	9/16/14		16284	G E CAPITAL	289.16	81310979	90136136546 LEASE PH/EQUI	
PW-ADMINISTRATION & ENGR	COMMUNICATIONS				**G E CAPITAL**				
2011	7320	9/16/14		16284	G E CAPITAL	38.55	81310979	90136136546 LEASE PH/EQUI	
PW-STREET MAINTENANCE	COMMUNICATIONS				**G E CAPITAL**				
2031	7320	9/16/14		16284	G E CAPITAL	57.83	81310979	90136136546 LEASE PH/EQUI	
REFUSE	COMMUNICATIONS				**G E CAPITAL**				
2040	7320	9/16/14		16284	G E CAPITAL	38.55	81310979	90136136546 LEASE PH/EQUI	
FLEET MAINTENANCE	COMMUNICATIONS				**G E CAPITAL**				
2071	7320	9/16/14		16284	G E CAPITAL	134.94	81310979	90136136546 LEASE PH/EQUI	
WASTEWATER TREATMENT PLNT	COMMUNICATIONS				**G E CAPITAL**				
2072	7320	9/16/14		16284	G E CAPITAL	38.55	81310979	90136136546 LEASE PH/EQUI	
SANITARY SEWER COLLECTION	COMMUNICATIONS				**G E CAPITAL**				
2081	7320	9/16/14		16284	G E CAPITAL	57.83	81310979	90136136546 LEASE PH/EQUI	
WATER-OPERATIONS	COMMUNICATIONS				**G E CAPITAL**				
2100	7320	9/16/14		16284	G E CAPITAL	57.83	81310979	90136136546 LEASE PH/EQUI	
BUILDING MAINTENANCE	COMMUNICATIONS				**G E CAPITAL**				
						1,927.73			
2040	7600	9/16/14	105500	36895	GOLDEN STATE PETERBILT	102.89	F654755	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				

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2040	7600	9/16/14	105500...	36895	GOLDEN STATE PETERBILT	285.72	F655668	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				
2040	7600	9/16/14		36895	GOLDEN STATE PETERBILT	447.07	F656626	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				
2040	7600	9/16/14		36895	GOLDEN STATE PETERBILT	(447.07)	F656716	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				
2040	7600	9/16/14		36895	GOLDEN STATE PETERBILT	403.06	F656717	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				
2040	7600	9/16/14		36895	GOLDEN STATE PETERBILT	431.55	F657145	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				
2040	7600	9/16/14		36895	GOLDEN STATE PETERBILT	509.18	F657214	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				
2040	7495	9/16/14		36895	GOLDEN STATE PETERBILT	899.00	FR107239	LABOR	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**GOLDEN STATE PETERBILT**				
2040	7600	9/16/14		36895	GOLDEN STATE PETERBILT	130.76	FR107239	LIGHT DPF-REFUSE #342	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**GOLDEN STATE PETERBILT**				
						2,762.16			
2040	7600	9/16/14	105501	38565	HAAKER EQUIP CO	603.78	C05330	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**HAAKER EQUIP CO**				
2040	7600	9/16/14		38565	HAAKER EQUIP CO	249.43	C05939	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**HAAKER EQUIP CO**				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105501...	38565	HAAKER EQUIP CO **HAAKER EQUIP CO**	779.14	C06135	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		38565	HAAKER EQUIP CO **HAAKER EQUIP CO**	326.94	C06136	BLANKET PURCHASE ORDER	
						1,959.29			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105502	18389	HAMILTON, ANTHONY A **HAMILTON, ANTHONY A**	53.26	REFUND	UB REFUND	
						53.26			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105503	39005	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	2,035.06	082814	BLANKET PURCHASE ORDER	
						2,035.06			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105504	15619	HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	34.40	62296	BLANKET PURCHASE ORDER	
						34.40			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105505	18388	HATFIELD, JESSICA B **HATFIELD, JESSICA B**	26.51	REFUND	UB REFUND	
						26.51			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105506	18391	HERITAGE REALTORS **HERITAGE REALTORS**	129.79	REFUND	UB REFUND	
						129.79			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105507	18404	HERITAGE REALTORS **HERITAGE REALTORS**	17.48	REFUND	UB REFUND	
						17.48			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105508	44660	HOLT LUMBER INC **HOLT LUMBER INC**	13.45	500071	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		44660	HOLT LUMBER INC **HOLT LUMBER INC**	14.08	500158	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		44660	HOLT LUMBER INC **HOLT LUMBER INC**	7.60	500338	BLANKET PURCHASE ORDER	
						35.13			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105509	45470	INTERSTATE BATTERY SYSTEMS **INTERSTATE BATTERY SYSTEMS**	122.50	90025536	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		45470	INTERSTATE BATTERY SYSTEMS **INTERSTATE BATTERY SYSTEMS**	339.54	90025765	BLANKET PURCHASE ORDER	
						462.04			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/16/14	105510	51350	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	7,653.12	183606	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/16/14		51350	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	1,558.43	183607	BLANKET PURCHASE ORDER	
						9,211.55			

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2040	7411	9/16/14	105511	00001078	J 'S COMMUNICATIONS, INC	9,515.36	41475	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	RADIO MAINTENANCE				**J 'S COMMUNICATIONS, INC**				
						9,515.36			
2040	7600	9/16/14	105512	00000166	JEFF'S AUTO SUPPLY	68.37	D184748	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	9.54	D184756	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	24.32	D184765	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	565.45	D184766	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	262.07	D184804	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	58.00	D184863	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	251.46	D184963	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	8.01	D185040	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	37.43	D185053	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				

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2040	7600	9/16/14	105512...	00000166	JEFF'S AUTO SUPPLY	6.63	D185058	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	233.16	D185200	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	63.41	D185309	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
2040	7600	9/16/14		00000166	JEFF'S AUTO SUPPLY	58.00	D185347	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**JEFF'S AUTO SUPPLY**				
						1,645.85			
390	2020-002	9/16/14	105513	18393	JOHNSON, ALAN J	20.39	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				**JOHNSON, ALAN J**				
						20.39			
2040	7600	9/16/14	105514	77740	J V A C INC DBA	126.31	50024901	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**KELLER FORD LINCOLN**				
2040	7600	9/16/14		77740	J V A C INC DBA	228.48	50025012	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**KELLER FORD LINCOLN**				
2040	7600	9/16/14		77740	J V A C INC DBA	228.48	50025013	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**KELLER FORD LINCOLN**				
2040	7600	9/16/14		77740	J V A C INC DBA	17.16	50025852	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**KELLER FORD LINCOLN**				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105514...	77740	J V A C INC DBA **KELLER FORD LINCOLN**	88.52	50026102	BLANKET PURCHASE ORDER	
						688.95			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105515	00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	65.84	5023999	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	71.14	5024701	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00000939	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	57.76	5024739	BLANKET PURCHASE ORDER	
						194.74			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/16/14	105516	48375	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	6,460.00	IN0041950	2014-07 WTR SAMPLES	
						6,460.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105517	17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	5.01	20040947	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		17684	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	159.96	20041011	BLANKET PURCHASE ORDER	
						164.97			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/16/14	105518	49200	KINGS CO TREASURER **KINGS CO TREASURER**	562.50		2014-08 CTHS/JAIL FDS	

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520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/16/14	105518...	49200	KINGS CO TREASURER **KINGS CO TREASURER**	192.50		2014-08 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/16/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	87.50		2014-08 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/16/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	62.50		2014-08 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/16/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	15.00		2014-08 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	9/16/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	40.08		2014-08 KINGS CO	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	9/16/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	13.75		2014-08 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	9/16/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	112.50		2014-08 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	9/16/14		49200	KINGS CO TREASURER **KINGS CO TREASURER**	137.50		2014-08 PENLTY EQ/REG	
						1,223.83			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	9/16/14	105519	48450	KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY**	183,245.76		2014-08 DUMP FEES	
						183,245.76			

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1722	7600	9/16/14	105520	00000271	THE LAWNMOWER MAN	523.50	9537759	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**LAWNMOWER MAN, THE**				
2011	7600	9/16/14		00000271	THE LAWNMOWER MAN	45.39	9537847	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWNMOWER MAN, THE**				
2040	7600	9/16/14		00000271	THE LAWNMOWER MAN	131.29	9537860	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWNMOWER MAN, THE**				
2040	7600	9/16/14		00000271	THE LAWNMOWER MAN	165.94	9537888	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWNMOWER MAN, THE**				
1610	7600	9/16/14		00000271	THE LAWNMOWER MAN	21.99	9537974	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESS ION	SPECIAL DEPARTMENTAL EXP				**LAWNMOWER MAN, THE**				
						888.11			
2040	7600	9/16/14	105521	51575	LAWRENCE TRACTOR CO	5.42	63606	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
2040	7600	9/16/14		51575	LAWRENCE TRACTOR CO	31.45	63627	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
2040	7600	9/16/14		51575	LAWRENCE TRACTOR CO	245.81	63832	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
2040	7600	9/16/14		51575	LAWRENCE TRACTOR CO	343.95	65558	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
2040	7600	9/16/14		51575	LAWRENCE TRACTOR CO	70.17	66125	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				

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2040	7600	9/16/14	105521...	51575	LAWRENCE TRACTOR CO	192.28	66251	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
1722	7600	9/16/14		51575	LAWRENCE TRACTOR CO	44.93	67216	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
2040	7600	9/16/14		51575	LAWRENCE TRACTOR CO	61.23	67515	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
2040	7600	9/16/14		51575	LAWRENCE TRACTOR CO	63.92	67541	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LAWRENCE TRACTOR CO**				
						1,059.16			
390	2020-002	9/16/14	105522	18396	LE AIR, JERRY A	139.20	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				**LE AIR, JERRY A**				
						139.20			
520	4305-005	9/16/14	105523	52461	CITY OF LEMOORE	760.03		2014-08 LEMOORE	
TRAFFIC SAFETY FUND	PARKING FINES-LEMOORE				**LEMOORE, CITY OF**				
						760.03			
2040	7600	9/16/14	105524	83200	LITTLE WORLEY'S AUTO ELECTRIC	215.00	039528	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LITTLE WORLEY'S AUTO ELECTRIC**				
2040	7495	9/16/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	39440	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**LITTLE WORLEY'S AUTO ELECTRIC**				
2040	7495	9/16/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	39452	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**LITTLE WORLEY'S AUTO ELECTRIC**				

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2040	7495	9/16/14	105524...	83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	39453	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**LITTLE WORLEY'S AUTO ELECTRIC**				
2040	7495	9/16/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	39454	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**LITTLE WORLEY'S AUTO ELECTRIC**				
2040	7495	9/16/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	39478	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**LITTLE WORLEY'S AUTO ELECTRIC**				
2040	7495	9/16/14		83200	LITTLE WORLEY'S AUTO ELECTRIC	35.00	39513	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**LITTLE WORLEY'S AUTO ELECTRIC**				
						425.00			
1610	7600	9/16/14	105525	13768	LOWE'S	74.45	083114	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESS ION	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				
1711	7600	9/16/14		13768	LOWE'S	122.12	083114	BLANKET PURCHASE ORDER	
PARKS & REC-SPORTS	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				
1722	7600	9/16/14		13768	LOWE'S	159.85	083114	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				
2011	7600	9/16/14		13768	LOWE'S	84.75	083114	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				
2081	7600	9/16/14		13768	LOWE'S	61.87	083114	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				
2100	7600	9/16/14		13768	LOWE'S	114.12	083114	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				

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2131	7600	9/16/14	105525...	13768	LOWE'S	338.66	083114	BLANKET PURCHASE ORDER	
COURTHOUSE SQUARE-OPERTNG	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				
1721	7600	9/16/14		13768	LOWE'S	48.05	902342A	SUPPLIES-BANNER FRAME	
PARKS & REC-COMM PROM/EVT	SPECIAL DEPARTMENTAL EXP				**LOWE'S**				
1610-001	815031	9/16/14		13768	LOWE'S	17.33	993160	CONNECTOR,	
FIRE CAP/EQUIP REPL RES	1-REFRIGERATOR STA#1				**LOWE'S**				
1610-001	815031	9/16/14		13768	LOWE'S	91.80	993160	EXTENDED PROTECTION PLAN	
FIRE CAP/EQUIP REPL RES	1-REFRIGERATOR STA#1				**LOWE'S**				
1610-001	815031	9/16/14		13768	LOWE'S	2,039.55	993160	REFRIGERATOR W/DUAL ICE-M	
FIRE CAP/EQUIP REPL RES	1-REFRIGERATOR STA#1				**LOWE'S**				
						3,152.55			
390	2020-002	9/16/14	105526	18390	MEDVED, PATRICIA & DOMEN, JOHN	16.67	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UBS				**MEDVED, PATRICIA & DOMEN, JOHN**				
						16.67			
2031	7412	9/16/14	105527	55787	MORGAN & SLATES	15.61	1309637	SHEET, 1/4 X 1.5	
REFUSE	EQUIPMENT MAINTENANCE				**MORGAN & SLATES**				
2031	7412	9/16/14		55787	MORGAN & SLATES	43.20	1309637	SHEET, 3/16X1/2	
REFUSE	EQUIPMENT MAINTENANCE				**MORGAN & SLATES**				
2031	7412	9/16/14		55787	MORGAN & SLATES	955.41	1309637	SHEETS, 5X10	
REFUSE	EQUIPMENT MAINTENANCE				**MORGAN & SLATES**				

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1722	7600	9/16/14	105527...	55787	MORGAN & SLATES	298.43	1309894	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2031	7412	9/16/14		55787	MORGAN & SLATES	86.74	1310027	BLANKET PURCHASE ORDER	
REFUSE	EQUIPMENT MAINTENANCE				**MORGAN & SLATES**				
1722	7600	9/16/14		55787	MORGAN & SLATES	13.16	1310301	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2081	7600	9/16/14		55787	MORGAN & SLATES	8.47	1310425	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2071	7600	9/16/14		55787	MORGAN & SLATES	163.62	1310450	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2071	7600	9/16/14		55787	MORGAN & SLATES	193.15	1310498	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2071	7600	9/16/14		55787	MORGAN & SLATES	15.80	1310647	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2071	7600	9/16/14		55787	MORGAN & SLATES	44.18	1310763	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2081	7600	9/16/14		55787	MORGAN & SLATES	18.67	1310808	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2081	7600	9/16/14		55787	MORGAN & SLATES	33.39	1311082	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				

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1722	7600	9/16/14	105527...	55787	MORGAN & SLATES	17.82	1311467	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2071	7600	9/16/14		55787	MORGAN & SLATES	37.90	1311485	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
1722	7600	9/16/14		55787	MORGAN & SLATES	333.12	1311503	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2081	7990	9/16/14		55787	MORGAN & SLATES	106.41	1311639	BOLTS (GR5 5/8 X 2.5 CAPC	
WATER-OPERATIONS	MATERIALS/SUPP'S/INVENTRY				**MORGAN & SLATES**				
2081	7990	9/16/14		55787	MORGAN & SLATES	22.10	1311639	HEX NUTS 5/8	
WATER-OPERATIONS	MATERIALS/SUPP'S/INVENTRY				**MORGAN & SLATES**				
2081	7600	9/16/14		55787	MORGAN & SLATES	35.95	1312267	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2071	7600	9/16/14		55787	MORGAN & SLATES	31.18	1312320	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2081	7600	9/16/14		55787	MORGAN & SLATES	23.48	1312420	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
2040	7600	9/16/14		55787	MORGAN & SLATES	33.03	1313071	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				
1722	7600	9/16/14		55787	MORGAN & SLATES	2.13	1313895	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EXP				**MORGAN & SLATES**				

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105527...	55787	MORGAN & SLATES **MORGAN & SLATES**	4.49	1313904	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		55787	MORGAN & SLATES **MORGAN & SLATES**	13.13	1314028	BLANKET PURCHASE ORDER	
						2,550.57			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105528	18394	O'KEEFE LARSEN, PAM **O'KEEFE LARSEN, PAM**	64.79	REFUND	UB REFUND	
						64.79			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105529	18400	PAPICH CONSTRUCTION **PAPICH CONSTRUCTION**	100.00	REFUND	UB REFUND	
						100.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105530	18403	PIERCE, BARBARA J **PIERCE, BARBARA J**	10.58	REFUND	UB REFUND	
						10.58			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105531	62910	PRAXAIR DIST INC **PRAXAIR DIST INC**	148.89	50308796	BLANKET PURCHASE ORDER	
						148.89			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105532	00000937	QUINN COMPANY **QUINN COMPANY**	452.99	PC000322804	BLANKET PURCHASE ORDER	
						452.99			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	9/16/14	105533	00000961	TAYLOR BROTHERS, INC DBA **R E S COM**	50.00	1276066	MONTHLY PEST CONTROL	
						50.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105534	65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	94.70	65566	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	198.59	65593	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	99.03	65600	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	170.45	65601	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	237.42	65654	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	793.67	65674	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	2,489.18	65706	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	15.96	65707	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		65950	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	397.87	65710	BLANKET PURCHASE ORDER	

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						4,496.87			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/16/14	105535	00001496	SACRAMENTO REGIONAL PUBLIC SAFETY **SACRAMENTO REGIONAL PUBLIC SAFETY**	79.00	TR PONTECORV	REG/MCCLELLN 10/12-17	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/16/14		00001496	SACRAMENTO REGIONAL PUBLIC SAFETY **SACRAMENTO REGIONAL PUBLIC SAFETY**	98.00	TR TOMEY	REG/MCCLELLN 9/21-26	
						177.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	9/16/14	105536	66490	SANCHEZ BROS FARMING **SANCHEZ BROS FARMING**	800.00	930	DISK PONDS	
						800.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105537	67580	SCELZI ENTERPRISES INC **SCELZI ENTERPRISES INC**	23.70	7527	BLANKET PURCHASE ORDER	
						23.70			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/16/14	105538	00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	(6,000.00)	10003916	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/16/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,102.12	10011164	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/16/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,077.12	10011793	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/16/14		00000721	SIERRA CHEMICAL CO **SIERRA CHEMICAL CO**	10,102.12	10012310	BLANKET PURCHASE ORDER	
						24,281.36			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105539	69572	SIGNWORKS, INC **SIGNWORKS, INC**	345.82	21420	BLANKET PURCHASE ORDER	
						345.82			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105540	70450	SMITH WELDING AND MACHINE SHOP **SMITH WELDING AND MACHINE SHOP**	347.26	33699	BLANKET PURCHASE ORDER	
						347.26			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105541	18402	SOTELO JR, ANGEL **SOTELO JR, ANGEL**	44.60	REFUND	UB REFUND	
						44.60			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	9/16/14	105542	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,521.44		2014-08	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/16/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	104.49		2014-08	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/16/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,579.15		2014-08 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/16/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	86.27		2014-08 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/16/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	380.13		2014-08 STREET LAMP	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/16/14		70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	91.08		2014-08 TR CONT SIG	

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2011	7780	9/16/14	105542...	70950	SOUTHERN CALIF EDISON CO	3,770.45		2014-08 TRAF SIGNALS	
PW-STREET MAINTENANCE	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
2011	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	31,983.67		2014-08 VINTAGE EST	
PW-STREET MAINTENANCE	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
2011	7790	9/16/14		70950	SOUTHERN CALIF EDISON CO	189.92		2014-08 PARKING LOTS	
PW-STREET MAINTENANCE	UTILITIES-PRKG LOT ELECTR				**SOUTHERN CALIF EDISON CO**				
2011	7790	9/16/14		70950	SOUTHERN CALIF EDISON CO	75.24		2014-08 XMAS	
PW-STREET MAINTENANCE	UTILITIES-PRKG LOT ELECTR				**SOUTHERN CALIF EDISON CO**				
2020	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	1,747.91		2014-08	
AIRPORT - OPERATING	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
2040	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	4,108.56		2014-08	
FLEET MAINTENANCE	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
2061	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	2,952.39		2014-08	
STORM DRAINAGE-OPERATING	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
2071	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	32,727.63		2014-08	
WASTEWATER TREATMENT PLNT	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
2072	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	3,131.35		2014-08	
SANITARY SEWER COLLECTION	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
2081	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	133,259.35		2014-08	
WATER-OPERATIONS	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				

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241	7780	9/16/14	105542...	70950	SOUTHERN CALIF EDISON CO	52.31		2014-08	
L/M AD90-2 T610 PRK MNTRY	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
243	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	25.65		2014-08	
L/M AD90-4 T619 HYDE PARK	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
244	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	135.67		2014-08	
L/M AD91-1 T641 SIERA VIS	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
248	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	51.48		2014-08	
L/M AD93-2 T673 WLNT FRST	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
250	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	195.87		2014-08	
L/M AD94-2 T708 STONECRST	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
253	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	25.65		2014-08	
L/M AD97-02 T742 SUMMRFLD	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
256	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	51.48		2014-08	
L/M AD98-02 T759 MT VW #1	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
257	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	51.66		2014-08	
L/M AD01-01 T680 PC GR #1	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
258	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	55.99		2014-08	
L/M AD01-02 T770 CAMBR #1	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
260	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	155.00		2014-08	
L/M AD01-04 T769 SLVR OAK	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				

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261	7780	9/16/14	105542...	70950	SOUTHERN CALIF EDISON CO	51.66		2014-08	
L/M AD02-01 T776 ASHTN PK	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
262	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	27.50		2014-08	
L/M AD03-01 T789 LA PARC	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
263	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	25.83		2014-08	
L/M AD04-01 T810 SIDONIA	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
264	7780	9/16/14		70950	SOUTHERN CALIF EDISON CO	103.53		2014-08	
L/M AD04-02 T799 CAMBRIDG	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
						219,718.31			
1610	7785	9/16/14	105543	71200	SOUTHERN CALIF GAS CO	59.22		2014-08 0711175100	
FIRE-ADMIN/SUPPRESSION	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
1713	7785	9/16/14		71200	SOUTHERN CALIF GAS CO	17.86		2014-08 1949155800	
PARKS & REC-LONGFIELD	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
1714	7785	9/16/14		71200	SOUTHERN CALIF GAS CO	16.38		2014-08 1234156900	
PARKS & REC-POOL/SKATE	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
2071	7785	9/16/14		71200	SOUTHERN CALIF GAS CO	477.50		2014-08 0732175100	
WASTEWATER TREATMENT PLNT	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
2081	7785	9/16/14		71200	SOUTHERN CALIF GAS CO	14.30		2014-08 0860155100	
WATER-OPERATIONS	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
2100	7785	9/16/14		71200	SOUTHERN CALIF GAS CO	37.14		2014-08 0961156800	
BUILDING MAINTENANCE	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				

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2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	9/16/14	105543...	71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	1.03		2014-08 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	9/16/14		71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	97.08		2014-08 1805156100	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	9/16/14		71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	31.96		2014-08 0919156843	
						752.47			
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	9/16/14	105544	73000	STAPLES **STAPLES**	34.82	15792	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	9/16/14		73000	STAPLES **STAPLES**	354.44	16924	BLANKET PURCHASE ORDER	
						389.26			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105545	18398	STRATUS PROPERTY MGMT **STRATUS PROPERTY MGMT**	18.74	REFUND	UB REFUND	
						18.74			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/16/14	105546	74472	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	14,826.00	78865	ARK FLASH STUDY/PROG EQUI	
						14,826.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105547	18401	TODD COMPANIES **TODD COMPANIES**	80.00	REFUND	UB REFUND	
						80.00			

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/16/14	105548	00000977	RYAN TOMEY **TOMEY, RYAN**	335.50	TR TOMEY4	ADV/MCCLELLN 9/21-26	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/16/14		00000977	RYAN TOMEY **TOMEY, RYAN**	537.05	TR TOMEY4	LDG/MCCLELLN 9/21-26	
						872.55			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	9/16/14	105549	00001400	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	31.77	PSV1241703	BLANKET PURCHASE ORDER	
						31.77			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105550	00000706	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	86.00	8429	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00000706	TRIPLE J CONCRETE **TRIPLE J CONCRETE**	152.65	8436	BLANKET PURCHASE ORDER	
						238.65			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	9/16/14	105551	76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	382.79	21836	2014-08	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	9/16/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	204.25	21836	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/16/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	13.38	21836	2014-08	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/16/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	9.63	21836	2014-08	

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520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	9/16/14	105551...	76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	1.17	21836	2014-08	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	9/16/14		76440	TURBO DATA SYS INC **TURBO DATA SYS INC**	44.97	21836	2014-08	
						656.19			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	9/16/14	105552	17453	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	69.95	00173018	WIRELESS-BLANKET PO	
						69.95			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105553	00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	92.70	311739	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	185.03	311910	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/16/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	41.05	312227	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/16/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	63.86	312488	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/16/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	79.58	312666	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		00000945	VALLEY OXYGEN, INC **VALLEY OXYGEN, INC**	47.67	312851	BLANKET PURCHASE ORDER	
						509.89			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/16/14	105554	35904	VERIZON WIRELESS **VERIZON WIRELESS**	836.89	9731219610	472560080 NEW PLAN G4	
						836.89			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/16/14	105555	35904	VERIZON WIRELESS **VERIZON WIRELESS**	188.69	9731303508	771937214 AIR CARD	
						188.69			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/16/14	105556	35904	VERIZON WIRELESS **VERIZON WIRELESS**	20.04	9731320413	872315009 TRACKER	
						20.04			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105557	18395	WATHEN CASTANOS HYBRID HOMES **WATHEN CASTANOS HYBRID HOMES**	44.84	REFUND	UB REFUND	
						44.84			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/16/14	105558	18397	WATKINS, GREGG A **WATKINS, GREGG A**	82.95	REFUND	UB REFUND	
						82.95			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105560	81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	44.09	74660	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	150.80	74701	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	22.24	74704	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14	105560...	81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	118.25	74779	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	64.90	74823	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	36.93	74830	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	36.72	74832	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	102.11	74845	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	57.24	74871	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	150.18	74887	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/16/14		81530	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	18.59	74969	BLANKET PURCHASE ORDER	
						802.05			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105561	13332	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	541.85		J LUTZ C/S PP19 09/14	
						541.85			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105562	13049	CLEARINGHOUSE, ATLAS# 000672914401 **CLEARINGHOUSE, ATLAS# 000672914401**	281.13		#672914401 PP19 09/14	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105563	00001881	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	41.58		#CE0424520 PP19 09/14	
						41.58			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105564	13596	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	69.92		ACCT#9052 PP19 09/14	
						69.92			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105565	34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	519.92		#1110626307 PP19 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	225.79		#1205993440 PP19 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	100.00		#1208563752 PP19 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	60.00		#1210193243 PP19 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14		34622	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	125.00		#2300487238 PP19 9/14	
						1,030.71			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/14	105566	16411	G E M A **G E M A**	570.00		GEMA DED PP19 09/14	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/14	105567	00001188	H M E A **H M E A**	30.00		HMEA DED PP19 09/14	
						30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/14	105568	38623	H P O A **H P O A**	2,550.00		HPOA PP19 09/14	
						2,550.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/14	105569	00000832	I.A.F.F., LOCAL 3898 **I A F F, LOCAL 3898**	1,115.00		I.A.F.F. PP19 09/14	
						1,115.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	9/18/14	105570	45304	I C M A RETIREMENT TRUST-ROTH IRA **I C M A RETIREMENT TRUST-ROTH IRA**	60.00		#705196 PP19 09/14	
						60.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105571	45466	INTERNAL REVENUE SERVICE **INTERNAL REVENUE SERVICE**	37.50		CASE#9349 PP19 09/14	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105572	45464	INTERNAL REVENUE SERVICE - ASC **INTERNAL REVENUE SERVICE - ASC**	51.50		CASE#2667 PP19 09/14	
						51.50			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105573	48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	86.81		#14-0586 PP19 09/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14		48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	329.58		#2013001155 PP19 9/14	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14		48800	KINGS CO SHERIFF **KINGS CO SHERIFF**	100.00		#2014000561 PP19 9/14	
						516.39			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105574	49250	KINGS CREDIT SERVICES **KINGS CREDIT SERVICES**	100.00		CASE#9349 PP19 09/14	
						100.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105575	18407	FARRAH LUTZ **LUTZ, FARRAH**	237.23		J LUTZ S/S PP19 09/14	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/14	105576	17061	MICHAEL H MEYER **MEYER, MICHAEL H**	274.62		#12-18186 PP19 09/14	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/14	105577	11977	S E I U LOCAL 521 **S E I U LOCAL 521**	2,428.14		MISC PP19 09/14	
						2,428.14			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	9/19/14	105578	09610	W BANKS MOORE, INC DBA **BANKS & CO**	1,610.30	98584	FUEL SENSORS REPAIR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/19/14	105578...	09610	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	98598	2014-09 UST INSPECT	
						1,710.30			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/19/14	105579	00000943	ERIK BROTEMARKLE **BROTEMARKLE, ERIK**	345.00		TUIT PRE 09/22-26	
						345.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/19/14	105580	00001072	CLEAN SOURCE **CLEAN SOURCE**	653.80	5114915-00	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		00001072	CLEAN SOURCE **CLEAN SOURCE**	133.51	5115117-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		00001072	CLEAN SOURCE **CLEAN SOURCE**	831.49	5115118-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		00001072	CLEAN SOURCE **CLEAN SOURCE**	104.85	5115118-01	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		00001072	CLEAN SOURCE **CLEAN SOURCE**	201.59	5115769-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		00001072	CLEAN SOURCE **CLEAN SOURCE**	53.55	5115769-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		00001072	CLEAN SOURCE **CLEAN SOURCE**	611.63	5116530-00	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14	105580...	00001072	CLEAN SOURCE **CLEAN SOURCE**	136.52	5116530-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		00001072	CLEAN SOURCE **CLEAN SOURCE**	96.94	5116877-00	BLANKET PURCHASE ORDER	
						2,823.88			
1450-011 CDBG ENTITLEMENT 2014/15	814667 CLEARANCE-CODE	9/19/14	105581	18384	HOUSLEY DEMOLITION CO INC **HOUSLEY DEMOLITION CO INC**	5,829.00	1457-1	306 S REDINGTON DEMO	
						5,829.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/19/14	105582	49700	KINGS REHABILITATION CENTER, INC **KINGS REHABILITATION CENTER, INC**	125.00	4629	2014-08	
						125.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	9/19/14	105583	50856	LAKESIDE IRRIGATION WATER DISTRICT **LAKESIDE IRRIGATION WATER DISTRICT**	9,510.00		2014-08 EFFLUENT WTR	
						9,510.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	9/19/14	105584	16607	VICTOR J LOVE **LOVE'S LIMOUSINE SERVICE**	390.00		LIMO THREE RVRS 09/23	
						390.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14	105585	54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	(27.32)	2877-234127	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		54280	CONSOLIDATED ELEC DIST, INC DBA **MEDALLION SUPPLY**	16.68	2877-440781	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/19/14	105585...	54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	89.19	2877-441119	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	137.60	2877-441130	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	11.31	2877-441149	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	16.83	2877-441290	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	6.37	2877-441351	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/19/14		54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	81.75	2877-441511	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	86.00	2877-441523	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/19/14		54280	**CONSOLIDATED ELEC DIST, INC DBA** **MEDALLION SUPPLY**	80.24	2877-441709	BLANKET PURCHASE ORDER	
						498.65			
2104 ACCUM CAPITAL OUTLAY	814600 DANGEROUS BLDG ABATEMENT	9/19/14	105586	21860	**NICK CHAMPI ENTERPRISES INC** **NICK CHAMPI ENTERPRISES INC**	2,453.75	16427	FOX THEATER FENCE	
						2,453.75			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/19/14	105587	65300	ROE OIL COMPANY **ROE OIL COMPANY**	182.94	117443CT	FUEL PD MTRCYCLES	
						182.94			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	9/19/14	105588	66490	SANCHEZ BROS FARMING **SANCHEZ BROS FARMING**	2,460.00	931	BLANKET PURCHASE ORDER	
						2,460.00			
511 MISC CASH DEPOSITS TRUST	3005-304 ST REALIGNMENT GRANT TRST	9/24/14	105589	07785	CITY OF AVENAL **AVENAL, CITY OF**	80,257.00		15 REALN GRNT-AVENAL	
						80,257.00			
511 MISC CASH DEPOSITS TRUST	3005-304 ST REALIGNMENT GRANT TRST	9/24/14	105590	26785	CITY OF CORCORAN **CORCORAN, CITY OF**	80,257.00		15 REALN GRNT-CORCRN	
						80,257.00			
511 MISC CASH DEPOSITS TRUST	3005-304 ST REALIGNMENT GRANT TRST	9/24/14	105591	52461	CITY OF LEMOORE **LEMOORE, CITY OF**	80,257.00		15 REALN GRNT-LEMOORE	
						80,257.00			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	9/24/14	105592	T0000944	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	4,189.90		2014-08 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	9/24/14		T0000944	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	15,637.44		2014-08 CRIM JSTC	
						19,827.34			

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511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	9/24/14	105593	48825	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	38,963.70		2014-08 HESD	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	9/24/14		48825	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	55,648.32		2014-08 ARMONA	
						94,612.02			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	9/24/14	105594	58485	P G & E **P G & E**	9.86		2014-08 6276476966-7	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/24/14		58485	P G & E **P G & E**	180.64		2014-08 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/24/14		58485	P G & E **P G & E**	44.00		2014-08 5401477022-3	
						234.50			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	9/24/14	105595	18410	LEON SHAVER **SHAVER, LEON**	150.00	100	HALL OF FAME/BBQ	
						150.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/26/14	105596	13885	CONEXIS,CONEXIS BENEFIT ADMIN **CONEXIS,CONEXIS BENEFIT ADMIN**	238.61		CONEXIS 08/01-08/31	
						238.61			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/26/14	105597	10528	DELTA DENTAL **DELTA DENTAL**	9,089.42		DELTA DNTL CITY 10/14	

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400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/26/14	105597...	10528	DELTA DENTAL **DELTA DENTAL**	3,137.34		DELTA DNTL PP18 10/14	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/26/14		10528	DELTA DENTAL **DELTA DENTAL**	3,042.60		DELTA DNTL PP19 10/14	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	9/26/14		10528	DELTA DENTAL **DELTA DENTAL**	1,306.24		RETIREES 10/2014	
						16,575.60			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/29/14	105598	18438	CARPENTER JR, HAROLD **CARPENTER JR, HAROLD**	1,009.90	REFUND	UB REFUND	
						1,009.90			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14	105599	16857	A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC**	3,000.00	2610	LABOR FLR OVRLAY #141	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		16857	A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC**	(3,000.00)	2610	LABOR FLR OVRLAY #141	Y
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		16857	A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC**	3,400.00	2613	LABOR FLR OVRLAY #150	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		16857	A & E WELDING & MACHINE, INC **A & E WELDING & MACHINE, INC**	(3,400.00)	2613	LABOR FLR OVRLAY #150	Y
						0.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105601	10375	A R TRANSMISSION INC **A R TRANSMISSION INC**	61.84	47648	SEAL KIT/FILTER PD 36	

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						61.84			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/1/14	105602	11349	A T & T **A T & T (11349)**	359.68	0601783009	80008961114 CA DEPT OF JU	
						359.68			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/1/14	105603	13982	A T & T **A T & T (13982)**	1,905.59	5731192	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	10/1/14		13982	A T & T **A T & T (13982)**	7.83	5731246	2014-08 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	10/1/14		13982	A T & T **A T & T (13982)**	7.83	5731246	2014-08 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	10/1/14		13982	A T & T **A T & T (13982)**	17.20	5731250	2014-08 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	10/1/14		13982	A T & T **A T & T (13982)**	6.95	5731254	2014-08 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/1/14		13982	A T & T **A T & T (13982)**	6.95	5731254	2014-08 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	10/1/14		13982	A T & T **A T & T (13982)**	6.96	5731254	2014-08 583-1633	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	10/1/14		13982	A T & T **A T & T (13982)**	15.45	5731256	2014-08 584-0137	

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2072	7320	10/1/14	105603...	13982	A T & T	33.20	5731259	2014-08 584-8633	
SANITARY SEWER COLLECTION	COMMUNICATIONS				**A T & T (13982)**				
2061	7412	10/1/14		13982	A T & T	16.98	5731260	2014-08 584-9430	
STORM DRAINAGE-OPERATING	EQUIPMENT MAINTENANCE				**A T & T (13982)**				
1511	7320	10/1/14		13982	A T & T	16.98	5731261	585-0665 INV FAX	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	10/1/14		13982	A T & T	114.72	5731264	585-4700 CAL/LONG DISTANC	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	10/1/14		13982	A T & T	22.45	5731265	585-4977	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1511	7320	10/1/14		13982	A T & T	32.15	5731266	585-8176 MOTOROLA MTCE LI	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
2091	7550	10/1/14		13982	A T & T	30.38	5731682	2014-08 583-9688	
INTERMODAL-OPERATIN G	OTHER CONTRACTUAL SERVICE				**A T & T (13982)**				
1511	7320	10/1/14		13982	A T & T	55.37	5732001	924-5333 LEMOORE LINE	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
2100	7320	10/1/14		13982	A T & T	32.15	5732972	2014-08 589-6436	
BUILDING MAINTENANCE	COMMUNICATIONS				**A T & T (13982)**				
1110	7320	10/1/14		13982	A T & T	27.81	5733232	2014-08	
CITY MANAGER-CITY CLERK	COMMUNICATIONS				**A T & T (13982)**				

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1511	7320	10/1/14	105603...	13982	A T & T	551.41	5733232	2014-08	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				**A T & T (13982)**				
1610	7320	10/1/14		13982	A T & T	53.81	5733232	2014-08	
FIRE-ADMIN/SUPPRESS ION	COMMUNICATIONS				**A T & T (13982)**				
1713	7320	10/1/14		13982	A T & T	33.97	5733232	2014-08	
PARKS & REC-LONGFIELD	COMMUNICATIONS				**A T & T (13982)**				
1714	7320	10/1/14		13982	A T & T	27.71	5733232	2014-08	
PARKS & REC-POOL/SKATE	COMMUNICATIONS				**A T & T (13982)**				
1719	7320	10/1/14		13982	A T & T	26.82	5733232	2014-08	
PARKS & REC-YOUTH SERV	COMMUNICATIONS				**A T & T (13982)**				
1720	7320	10/1/14		13982	A T & T	26.82	5733232	2014-08	
PARKS & REC-ADULT/SPCL	COMMUNICATIONS				**A T & T (13982)**				
2020	7320	10/1/14		13982	A T & T	25.46	5733232	2014-08	
AIRPORT - OPERATING	COMMUNICATIONS				**A T & T (13982)**				
2131	7320	10/1/14		13982	A T & T	26.82	5733232	2014-08	
COURTHOUSE SQUARE-OPERTNG	COMMUNICATIONS				**A T & T (13982)**				
2100	7320	10/1/14		13982	A T & T	30.38	5733243	2014-08 583-8452	
BUILDING MAINTENANCE	COMMUNICATIONS				**A T & T (13982)**				
1719	7320	10/1/14		13982	A T & T	16.67	5737034	2014-08 587-1658	
PARKS & REC-YOUTH SERV	COMMUNICATIONS				**A T & T (13982)**				
						3,176.82			

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	10/1/14	105604	00001775	A T & T MOBILITY **A T & T MOBILITY**	375.03	09132014	287016691831 WIRELESS	
						375.03			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	10/1/14	105605	17337	A T & T MOBILITY **A T & T MOBILITY SIM CARD**	180.00	COH082014	2014-08 MOSAIC	
						180.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	10/1/14	105606	15711	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	3,825.39	107134	2014-08 SVC FEES	
						3,825.39			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/1/14	105607	14793	ADVENTIST HEALTH **ADVENTIST HEALTH**	18.75	2002160	REFUND CIVIC DEP 6480	
						18.75			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105608	15051	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	41.25	908223	DOT-ANAYA, J	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	41.25	908223	DOT-BETTENCOURT	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	41.25	908223	DOT-BONE	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC **ALERE TOXICOLOGY SERVICES, INC**	41.25	908223	DOT-ELIAS	

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1111	7495	10/1/14	105608...	15051	ALERE TOXICOLOGY SERVICES, INC	41.25	908223	DOT-FRANCE	
PERSONNEL	PROF AND SPEC SERVICES				**ALERE TOXICOLOGY SERVICES, INC**				
1111	7495	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC	41.25	908223	DOT-HODSON	
PERSONNEL	PROF AND SPEC SERVICES				**ALERE TOXICOLOGY SERVICES, INC**				
1111	7495	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC	41.25	908223	DOT-MARTINEZ	
PERSONNEL	PROF AND SPEC SERVICES				**ALERE TOXICOLOGY SERVICES, INC**				
1111	7495	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC	41.25	908223	DOT-SMITH	
PERSONNEL	PROF AND SPEC SERVICES				**ALERE TOXICOLOGY SERVICES, INC**				
1111	7495	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC	41.25	908223	DOT-SUMAYA, S	
PERSONNEL	PROF AND SPEC SERVICES				**ALERE TOXICOLOGY SERVICES, INC**				
1111	7495	10/1/14		15051	ALERE TOXICOLOGY SERVICES, INC	41.25	908223	DOT-TAFOLLA	
PERSONNEL	PROF AND SPEC SERVICES				**ALERE TOXICOLOGY SERVICES, INC**				
						412.50			
1719	7495	10/1/14	105609	18422	RAMONA ALEXANDER	30.00	2002167	REFUND KARATE JUNE	
PARKS & REC-YOUTH SERV	PROF AND SPEC SERVICES				**ALEXANDER, RAMONA**				
						30.00			
1711	7600	10/1/14	105610	03010	ALL THE KINGS FLAGS	80.21	65067	CALIFORNIA 4X6 NYL (ITEM	
PARKS & REC-SPORTS	SPECIAL DEPARTMENTAL EXP				**ALL THE KINGS FLAGS**				
1711	7600	10/1/14		03010	ALL THE KINGS FLAGS	22.71	65067	ESTIMATED SHIPPING/HANDLI	
PARKS & REC-SPORTS	SPECIAL DEPARTMENTAL EXP				**ALL THE KINGS FLAGS**				

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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	10/1/14	105610...	03010	ALL THE KINGS FLAGS **ALL THE KINGS FLAGS**	124.65	65067	FLAG POLE/EAGLE/BASE	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		03010	ALL THE KINGS FLAGS **ALL THE KINGS FLAGS**	188.81	65067	FLAGS/CIVIC - 9' POLE 4FT	
						416.38			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	10/1/14	105611	03015	ALL VALLEY PRINTING **ALL VALLEY PRINTING**	631.03	140686	3K VIOLATION NOTICES	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	10/1/14		03015	ALL VALLEY PRINTING **ALL VALLEY PRINTING**	(179.53)	140686	OVERCHG LAST ORDER	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	10/1/14		03015	ALL VALLEY PRINTING **ALL VALLEY PRINTING**	48.38	140686	VIOL NTC/SET UP CHG	
						499.88			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	10/1/14	105612	03021	ALTRA POOLS **ALTRA POOLS**	172.26	13702-01	CHLOR PUMP REPAIR	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	10/1/14		03021	ALTRA POOLS **ALTRA POOLS**	125.03	13703-01	SLIDE BOOSTER PUMP	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/1/14		03021	ALTRA POOLS **ALTRA POOLS**	1,650.00	16099-17	2014-09	
						1,947.29			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105613	00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	92.88	7021798	SRVR RM NOT COOL CTY	

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2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/1/14	105613...	00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	115.00	7021799	A/C NOT COOL #211 CRT	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	237.50	7021978	A/C REPAIR PD INVEST	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/1/14		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	97.50	7022132	FLUSH WTR LN/COND#210	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/1/14		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	154.00	7022197	CONDNSTN PLUG #104	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/1/14		00001061	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	80.00	7022278	A/C NOT COOLNG #204	
						776.88			
2050 FLEET REPLACEMENT RESERVE	815026 1-ALKOTA STEAM CLEANER	10/1/14	105614	13509	AMERICAN STEAMWAY INC **AMERICAN STEAMWAY INC**	13,432.13	24736	PRESSURE WASHER-FLEET RPI	
						13,432.13			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	10/1/14	105615	03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	50.38	1501201167	RUGS 09/09/14	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	10/1/14		03043	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	50.38	1501210953	RUGS 09/23/14	
						100.76			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/1/14	105616	16920	ANDRITZ SEPARATION INC **ANDRITZ SEPARATION INC**	617.78	8480048760	ELECTRONIC CONTROL	

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						617.78			
556 CFD 91-1 ADMIN EXPENSE	7495 PROF AND SPEC SERVICES	10/1/14	105617	00001172	ORRICK, HERRINGTON & SUTCLIFFE LLP **B L X GROUP LLC (51-0404065) DBA**	1,750.00	41742304/914	14 CFD 91-1 ARB CALC	
						1,750.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/1/14	105618	18425	ANTHONY BAEZ **BAEZ, ANTHONY**	1,250.00	2002170	REFUND CIVIC DEP 5535	
						1,250.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105619	15038	MATTHEW BAKER **BAKER, MATTHEW**	400.00		TUIT PRE 10/20-10/24	
						400.00			
3940-006 BOFA SOLAR LEASE PUR AGT	7930 PRINCIPAL PAYMENT	10/1/14	105620	14720	BANC OF AMERICA LEASING **BANC OF AMERICA LEASING**	106,292.19	R36653	PRIN	
3940-006 BOFA SOLAR LEASE PUR AGT	7960 INTEREST EXPENSE	10/1/14		14720	BANC OF AMERICA LEASING **BANC OF AMERICA LEASING**	175,424.62	R36653	INT	
						281,716.81			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	10/1/14	105621	09610	W BANKS MOORE, INC DBA **BANKS & CO**	50.00	98592	2014-09 UST INSPECT	
						50.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105622	18258	RAMON BETANCOURT **BETANCOURT, RAMON**	275.00		PREP 09/18-09/21	

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1711 PARKS & REC-SPORTS	5011-103 SP-ADULT SOFTBALL	10/1/14	105622...	18258	RAMON BETANCOURT **BETANCOURT, RAMON**	420.00	2002179	REFUND FALL SFTBALL	
						695.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105623	11169	TOM BETTENCOURT **BETTENCOURT, TOM**	500.00		TUIT POST 08/14-08/15	
						500.00			
2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	10/1/14	105624	10016	MARVIN LUNDMAN DBA **BIO LOGICAL SOLUTIONS INC**	4,025.00	4554	DEGREASERS- SEWER LINES	
						4,025.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	10/1/14	105625	00000944	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	223.78	9195	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	10/1/14		00000944	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	11,738.15	9195	PUMP MOTOR/SUBMERSIBLE SI	
						11,961.93			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105626	18411	CHRIS BOYLE **BOYLE, CHRIS**	300.00		ENTERTAINER 2014	
						300.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	10/1/14	105627	16611	TANNER BRADY **BRADY, TANNER**	30.00		09/17/14	
						30.00			

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400 CITY PAYROLL REVOLVING	2068 EMPLOYEE ASSISTNT PAYABLE	10/1/14	105628	T0000257	C S A C EXCESS INSURANCE AUTHORITY **C S A C EXCESS INSURANCE AUTHORITY**	2,100.90	15400984	FY15 EAP OCT-DEC	
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	10/1/14		T0000257	C S A C EXCESS INSURANCE AUTHORITY **C S A C EXCESS INSURANCE AUTHORITY**	1,175.00	15900087	FY15 LOSS PREV FEE	
						3,275.90			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	10/1/14	105629	13142	CALIF DEPT OF CONSUMER AFFAIRS **CALIF DEPT OF CONSUMER AFFAIRS**	115.00		MCWILLIAMS/RENEW LIC	
						115.00			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/1/14	105630	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS **CALIF DEPT OF INDUSTRIAL RELATIONS**	462.50	P1189171SA	POOL SIDER	
						462.50			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105631	30083	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	64.00	053632	2014-08 FNGRPRNTS	
						64.00			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	10/1/14	105632	T0000259	CALIF DEPT OF PESTICIDE REGULATION **CALIF DEPT OF PESTICIDE REGULATION**	60.00		QAC RENEW HERNANDEZ	
						60.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/1/14	105633	20038	CALIF DEPT OF PUBLIC HEALTH 1610003 **CALIF DEPT OF PUBLIC HEALTH**	13,692.54	LW1460122	WTR SYS FEE 7/13-6/14	
						13,692.54			

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2081 WATER-OPERATIONS	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105634	18409	TITO BALLING INC DBA **CALIFORNIA WATER SERVICES**	57,033.18	0006379	CHLORNATN/CONSULTSVC	
						57,033.18			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/1/14	105635	13442	C & C VIDEO PRODUCTIONS DBA **HUDGINS, CAROLYN**	35.00		2014-09 CNTRY LN DNCE	
						35.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105636	17392	CENTRAL CA AMATEUR SOFTBALL ASSOC **CENTRAL CA AMATEUR SOFTBALL ASSOC**	825.00		ADULT TEAM REG	
						825.00			
2031 REFUSE	7495 PROF AND SPEC SERVICES	10/1/14	105637	21590	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	39.00		HERNANDEZ, J	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/1/14		21590	CENTRAL VALLEY COMPREHENSIVE CARE **CENTRAL VALLEY COMPREHENSIVE CARE**	35.00		COELHO, M	
						74.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/1/14	105638	10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	1,055.03	20171550	2014-08 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/1/14		10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	5,542.03	20171550	2014-08 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	10/1/14		10010	CENTRAL VALLEY PRESORT INC **CENTRAL VALLEY PRESORT INC**	1,617.23	20171550	2014-08 PRINTING	

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1210	7455	10/1/14	105638...	10010	CENTRAL VALLEY PRESORT INC	7.58	20171599	09/02-09/05/14	
FINANCE-UTILITY BILLING	POSTAGE AND FREIGHT				**CENTRAL VALLEY PRESORT INC**				
2081	7560	10/1/14		10010	CENTRAL VALLEY PRESORT INC	6,483.01	20171703	16K-WATER REG NTC	
WATER-OPERATIONS	ADVERTISING & PUBLIC REL				**CENTRAL VALLEY PRESORT INC**				
1201	7455	10/1/14		10010	CENTRAL VALLEY PRESORT INC	69.00	20171734	PSTG FLAT 10-12/14	
FINANCE-ACCOUNTING	POSTAGE AND FREIGHT				**CENTRAL VALLEY PRESORT INC**				
1201	7600	10/1/14		10010	CENTRAL VALLEY PRESORT INC	17.18	20171734	PRNT FLAT 10-12/14	
FINANCE-ACCOUNTING	SPECIAL DEPARTMENTAL EXP				**CENTRAL VALLEY PRESORT INC**				
1210	7455	10/1/14		10010	CENTRAL VALLEY PRESORT INC	9.44	20171786	09/08-9/12/14	
FINANCE-UTILITY BILLING	POSTAGE AND FREIGHT				**CENTRAL VALLEY PRESORT INC**				
1110	7470	10/1/14		10010	CENTRAL VALLEY PRESORT INC	31.39	20172021	FY15-16 BUDGET(2) PRINTED	
CITY MANAGER-CITY CLERK	PRINTING				**CENTRAL VALLEY PRESORT INC**				
1110	7470	10/1/14		10010	CENTRAL VALLEY PRESORT INC	1,004.05	20172021	FY15-16 BUDGET(58) PRINTE	
CITY MANAGER-CITY CLERK	PRINTING				**CENTRAL VALLEY PRESORT INC**				
1210	7600	10/1/14		10010	CENTRAL VALLEY PRESORT INC	989.00	20172064	25000 DELINQ ENV	
FINANCE-UTILITY BILLING	SPECIAL DEPARTMENTAL EXP				**CENTRAL VALLEY PRESORT INC**				
						16,824.94			
1714	7600	10/1/14	105639	21921	SUSAN CHAVEZ	18.26		CHALKBOARD-PLUNGE	
PARKS & REC-POOL/SKATE	SPECIAL DEPARTMENTAL EXP				**CHAVEZ, SUSAN**				
1719	7600	10/1/14		21921	SUSAN CHAVEZ	58.99		SIGNBOARD-TEEN CTR	
PARKS & REC-YOUTH SERV	SPECIAL DEPARTMENTAL EXP				**CHAVEZ, SUSAN**				

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						77.25			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/1/14	105640	22070	CHEMSEARCH **CHEMSEARCH**	24.59	1647501	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/1/14		22070	CHEMSEARCH **CHEMSEARCH**	563.52	1647501	INSECTICIDE: SECT B GONE	
						588.11			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105641	23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	000240570914	2014-09 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	56.00	007901900914	2014-09 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	008782160914	2014-09 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	009012550914	2014-09 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	49.00	009506090914	2014-09 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	50.00	009703660914	2014-09 COE PARK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		23600	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	35.00	010231800914	2014-09 PD RECORDS	
						310.00			

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/1/14	105642	54968	CLAY MIRANDA TRUCKING INC **CLAY MIRANDA TRUCKING INC**	1,852.81	64606	ASPHALT	
						1,852.81			
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105643	17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	81.17	10165A	2014-08	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	154.58	10165A	2014-08	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	545.56	10165A	2014-08 FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	545.56	10165A	2014-08 PRK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	545.56	10165A	2014-08 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	523.24	10165A	2014-08	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	523.24	10165A	2014-08 INT PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	165.75	10165A	2014-08	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	165.75	10165A	2014-08 RR FRNTAGE	

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259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105643...	17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	110.88	10165A	2014-08	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	301.35	10165A	2014-08	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	10/1/14		17279	KARRY WENDEL DBA **CLEAN CUT LANDSCAPE**	301.35	10165A	2014-08 INT BASIN	
						3,963.99			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105644	18420	VIRGINIA CLEARWATER **CLEARWATER, VIRGINIA**	300.00		ENTERTAINER 2014	
						300.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105645	18415	KAT CLOWES **CLOWES, KAT**	50.00		ENTERTAINER 2014	
						50.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/1/14	105646	24802	COLLEGE OF THE SEQUOIAS **COLLEGE OF THE SEQUOIAS**	235.00	TR CAVAZOS 3	REG/HANFORD 8/27-29	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/1/14		24802	COLLEGE OF THE SEQUOIAS **COLLEGE OF THE SEQUOIAS**	66.00	TR ESTRADA 3	REG/HANFORD 8/27-29	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14		24802	COLLEGE OF THE SEQUOIAS **COLLEGE OF THE SEQUOIAS**	66.00	TR MATHEWS 3	REG/HANFORD 9/27-29	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/1/14		24802	COLLEGE OF THE SEQUOIAS **COLLEGE OF THE SEQUOIAS**	66.00	TR SMITH 3	REG/HANFORD 8/27-29	

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						433.00			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	10/1/14	105647	14784	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	120.65	0454929 9/14	8155500390454929 ETHERNET	
						120.65			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/1/14	105648	T0000072	COMFORT INN **COMFORT INN**	291.60	TR KATAPODIS	LDG/TRAINER 10/7-10	
						291.60			
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/1/14	105649	16492	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	15.00	120716	CHARGER #7 RPR/FREGHT	
						15.00			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	10/1/14	105650	26618	GEORGE R WATSON DBA **COPY CONNECTION**	15.98	139092	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7455 POSTAGE AND FREIGHT	10/1/14		26618	GEORGE R WATSON DBA **COPY CONNECTION**	9.15	62029	TRK# 770967936315	
						25.13			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/1/14	105651	18371	CRESTLINE SPECIALTIES INC **CRESTLINE SPECIALTIES INC**	65.00	W0073470	COLOR SETUP CHARGE	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/1/14		18371	CRESTLINE SPECIALTIES INC **CRESTLINE SPECIALTIES INC**	41.27	W0073470	ESTIMATED SHIPPING/HANDLI	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/1/14		18371	CRESTLINE SPECIALTIES INC **CRESTLINE SPECIALTIES INC**	357.00	W0073470	STRESS BALLS - HALL OF FA	

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						463.27			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/1/14	105652	17156	RUSSELL CURRY **CURRY, RUSSELL**	218.96		EXP/LOS ANGELES 9/2-5	
						218.96			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	10/1/14	105653	18433	GARY A CURTIS **CURTIS, GARY A**	730.00		POLICE-WRONGFUL TOW	
						730.00			
1411 PLANNING	7460 DUPLICATING EXPENSE	10/1/14	105654	16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	47.09	135895	TASKALFA 8/10-9/09/14	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	10/1/14		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	47.08	135895	TASKALFA 8/10-9/09/14	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	10/1/14		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	47.08	135895	TASKALFA 8/10-9/09/14	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/1/14		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	70.36	135902	TA620 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/1/14		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	38.80	136170	KM2560 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/1/14		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	66.92	136171	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/1/14		16295	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	38.81	136222	FS-1135MFP COPIER SVC	

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						356.14			
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	10/1/14	105655	10024	JEFFREY DAVIS **DAVIS, JEFFREY**	390.50	TR DAVIS	ADV/ORANGE 10/19-24	
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	10/1/14		10024	JEFFREY DAVIS **DAVIS, JEFFREY**	620.50	TR DAVIS	LDG/ORANGE 10/19-24	
						1,011.00			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	10/1/14	105656	18424	MONIQUE DELEON **DELEON, MONIQUE**	25.00	2002169	REFUND PRK SHLTR 6639	
						25.00			
2020 AIRPORT - OPERATING	7770 TRAINING/TRAVEL/MEETING	10/1/14	105657	08280	JOHN DOYEL **DOYEL, JOHN**	322.56		EXP/TAHOE 9/9-12	
						322.56			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105658	18412	CHRIS DOYLE **DOYLE, CHRIS**	400.00		ENTERTAINER 2014	
						400.00			
1720 PARKS & REC-ADULT/SPCL	5017-706 TR-ON THE MOVE/CHALLENGER	10/1/14	105659	18429	JACKIE DUARTE **DUARTE, JACKIE**	30.00	2002176	REFUND CHLLGR BALL	
						30.00			
2050 FLEET REPLACEMENT RESERVE	815306 2- ZERO MOTORCYCLE	10/1/14	105660	18372	ECKHAUS FLEET LLC **ECKHAUS FLEET LLC**	21,917.97	538SD5B04316	2014 ELEC MOTORCYCLE	

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2050 FLEET REPLACEMENT RESERVE	815306 2- ZERO MOTORCYCLE	10/1/14	105660...	18372	ECKHAUS FLEET LLC **ECKHAUS FLEET LLC**	21,917.97	538SDB04313	2014 ELEC MOTORCYCLE	
						43,835.94			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105661	32075	ECONOLITE PRODUCTS INC **ECONOLITE PRODUCTS INC**	73.10	115307	DATA MODULES	
						73.10			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105662	15484	ED JONES CO **ED JONES CO**	85.64	30137	CROWE/BADGE MODIFIED	
						85.64			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105663	16193	RAYMOND ELIZONDO **ELIZONDO, RAYMOND**	50.00		SCRKRP 09/23-09/25	
						50.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105664	15916	EMPLOYEE RELATIONS INC **EMPLOYEE RELATIONS INC**	8.00	68417	PRE EMP COTTA	
						8.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/1/14	105665	18196	ENNIS PAINT INC DBA **ENNIS TRAFFIC SAFETY SOLUTIONS**	2,064.00	275860	WHITE PAINT	
						2,064.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105666	18257	KASSANDRA L ESCALERA **ESCALERA, KASSANDRA L**	70.00		SCRKRP 09/08-09/22	
						70.00			

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2010 PW-ADMINISTRATION & ENGR	7455 POSTAGE AND FREIGHT	10/1/14	105667	12678	FEDERAL EXPRESS 1119-4936-0 **FEDERAL EXPRESS**	31.15	2-749-43462	BANK OF AMER 07/17	
2010 PW-ADMINISTRATION & ENGR	7455 POSTAGE AND FREIGHT	10/1/14		12678	FEDERAL EXPRESS 1119-4936-0 **FEDERAL EXPRESS**	42.41	2-749-43462	QUEENVOLD'S 07/16	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/1/14		12678	FEDERAL EXPRESS 1119-4936-0 **FEDERAL EXPRESS**	118.42	2-749-43462	NCL WISCNSIN 07/17	
						191.98			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTRY	10/1/14	105668	00001433	FERGUSON ENTERPRISES, INC **FERGUSON ENTERPRISES, INC**	129.00	1016957	STRM DRAIN LID	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		00001433	FERGUSON ENTERPRISES, INC **FERGUSON ENTERPRISES, INC**	96.75	1025486	HYDRANT ELBOW	
						225.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/1/14	105669	18291	FINLEY, ANTHONY P **FINLEY, ANTHONY P**	24.06		REISSUE CHECK 104648	
						24.06			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105670	00000443	FLAGTIME, USA **FLAGTIME, USA**	10.00	2739	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		00000443	FLAGTIME, USA **FLAGTIME, USA**	118.75	2739	FLAGS, CALIFORNIA	
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		00000443	FLAGTIME, USA **FLAGTIME, USA**	97.25	2739	FLAGS-UNITED STATES	

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						226.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105671	17747	LYDIA FORTNER-WALKER **FORTNER-WALKER, LYDIA**	300.00		ENTERTAINER 2014	
						300.00			
1111 PERSONNEL	7496 CALPERS SERVICES	10/1/14	105672	17656	ARTHUR J GALLAGHER & CO DBA **GALLAGHER BENEFIT SERVICES, INC**	3,250.00	56938	2014-09 CONSULTING	
						3,250.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105673	17748	MICHAEL T GALLOWGLAS **GALLOWGLAS, MICHAEL T**	300.00		ENTERTAINER 2014	
						300.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	10/1/14	105674	18423	TINA GARCIA **GARCIA, TINA**	75.00	2002168	REFUND LACEY CMP #2	
						75.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	10/1/14	105675	06315	GARDA CL WEST INC **GARDA CL WEST INC**	458.90	10024063	2014-09	
						458.90			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105676	17612	ARNOLD GARZA **GARZA, ARNOLD**	320.00		UMP 09/08-09/25	
						320.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105677	00001751	ERIC DODD DBA **GILBERT ELECTRIC CO**	188.44	2148	UNDRGRND WIRE COE PK	

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2091 INTERMODAL-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105677...	00001751	ERIC DODD DBA **GILBERT ELECTRIC CO**	177.51	2149	REWIRE CLOCK	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/1/14		00001751	ERIC DODD DBA **GILBERT ELECTRIC CO**	85.00	2151	CHLORINATOR PWR SVC	
						450.95			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105678	18344	GILMORE, WOOD, VINNARD & MAGNESS **GILMORE, WOOD, VINNARD & MAGNESS**	4,078.80		2014-08 LEGAL	
						4,078.80			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/1/14	105679	16662	GLOBAL C T I GROUP INC **GLOBAL C T I GROUP INC**	53.75	108929	1-REPR PHONES IP115	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/1/14		16662	GLOBAL C T I GROUP INC **GLOBAL C T I GROUP INC**	290.26	108929	3-REPR PHONES IP230	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/1/14		16662	GLOBAL C T I GROUP INC **GLOBAL C T I GROUP INC**	16.12	108929	SHIPPING/REPR PHONES	
						360.13			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	10/1/14	105680	00000385	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	9.68	2636989	PLAN CHECKS	
						9.68			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/1/14	105681	LIC00149	GOMEZ, SYLVIA - HEAD TO TOE **GOMEZ, SYLVIA - HEAD TO TOE**	5.25		LICENSE REFUND	
						5.25			

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2071	7600	10/1/14	105682	37190	GARLICK, INC DBA	70.45	12170	CLEANER-ALL FOUR #7340	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
2071	7600	10/1/14		37190	GARLICK, INC DBA	203.94	12170	CLEANER-DO IT ALL	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
2071	7600	10/1/14		37190	GARLICK, INC DBA	496.10	12170	DEGREASER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
2071	7600	10/1/14		37190	GARLICK, INC DBA	181.45	12170	ESTIMATED SHIPPING/HANDLI	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
2071	7600	10/1/14		37190	GARLICK, INC DBA	48.46	12170	GLASS CLEANER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
2071	7600	10/1/14		37190	GARLICK, INC DBA	158.21	12170	PINE CLEAN GVS	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
2071	7600	10/1/14		37190	GARLICK, INC DBA	94.55	12170	WASP/HORNET KILLER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
2071	7600	10/1/14		37190	GARLICK, INC DBA	178.71	12170	WIPES PLUS #33701	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EXP				**GREAT VALLEY SUPPLY**				
						1,431.87			
2081	7412	10/1/14	105683	37630	FERGUSON ENTERPRISES INC 1423 DBA	2,572.58	1024377	CHEM INJECTION PUMP	
WATER-OPERATIONS	EQUIPMENT MAINTENANCE				**GROENIGER & CO**				
2081	7990	10/1/14		37630	FERGUSON ENTERPRISES INC 1423 DBA	(39.78)	CM085023	NIPPLE, 1"	
WATER-OPERATIONS	MATERIALS/SUPP'S/INVENTRY				**GROENIGER & CO**				

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						2,532.80			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14	105684	16198	JASON GUSTIN **GUSTIN, JASON**	178.50	TR GUSTIN1	ADV/MODESTO 0/13-16	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14		16198	JASON GUSTIN **GUSTIN, JASON**	277.95	TR GUSTIN1	LDG/MODESTO 0/13-16	
						456.45			
2910 WATER CAPITAL	812652 MINOR WTR MAIN REPLAC PRG	10/1/14	105685	18016	H P S MECHANICAL, INC **H P S MECHANICAL, INC**	148,362.14		#7 07/22-09/25/14	
						148,362.14			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/1/14	105686	38570	HACH COMPANY **HACH COMPANY**	30.47	8793337	FREIGHT	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/1/14		38570	HACH COMPANY **HACH COMPANY**	105.24	8793337	HIGH RAMGE COD	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/1/14		38570	HACH COMPANY **HACH COMPANY**	78.37	8793337	TOTAL ALKALINITY	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/1/14		38570	HACH COMPANY **HACH COMPANY**	262.09	8793337	VOLATILE ACIDS	
						476.17			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105687	18259	CALVIN HAKKER **HAKKER, CALVIN**	160.00		PREP 09/20-09/21	
						160.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105688	16793	JUSTIN HAKKER **HAKKER, JUSTIN**	160.00		PREP 09/20-09/21	
						160.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105689	44955	HANDLEY'S AIR COND & HEATING **HANDLEY'S AIR COND & HEATING**	118.50	22750	OVEN THERM0STAT CIVIC	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		44955	HANDLEY'S AIR COND & HEATING **HANDLEY'S AIR COND & HEATING**	408.22	22750	OVEN THRMSTAT CIVIC	
						526.72			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	10/1/14	105690	39400	HANFORD CHAMBER OF COMMERCE **HANFORD CHAMBER OF COMMERCE**	21,885.00		FY15 QTR2	
						21,885.00			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105691	40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	670.00		2014-09 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/1/14		40655	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	400.00		2014-09 CRTHSE	
						1,070.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105692	41000	NORMAN BETTENCOURT DBA **HANFORD PIPE & SUPPLY**	1,661.87	59739	2" GALV PIPE	
						1,661.87			
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105693	15293	HANFORD SENTINEL #60001039 **HANFORD SENTINEL**	213.00	33857	2014-06 PROMO ADS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						213.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	10/1/14	105694	42001	HANFORD SENTINEL CLASSIFIED **HANFORD SENTINEL CLASSIFIED**	354.12	155985	BLANKET PURCHASE ORDER	
						354.12			
2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	10/1/14	105695	42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	528.33	156233	SIGNAL INSTALL: GRANGVL @	
1450-011 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	196.52	156322	CAPER REVIEW	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	152.77	156326	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	93.97	156412	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	88.81	156546	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	252.98	156585	NTC CNTRCTRS 9/13&9/22:	
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	262.14	156587	LAD CONTRACT: PUBLISH 9/1	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	88.81	156625	BLANKET PURCHASE ORDER	

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1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/1/14	105695...	42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	124.72	156658	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	114.55	156659	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/1/14		42000	HANFORD SENTINEL LEGAL **HANFORD SENTINEL LEGAL**	124.72	156660	BLANKET PURCHASE ORDER	
						2,028.32			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/1/14	105696	00000145	HENRY SCHEIN INC DBA **HENRY SCHEIN INC**	517.84	04716534	GASKTS/BELLOWS KIT	
						517.84			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105697	18413	ROBERT HERMAN **HERMAN, ROBERT**	50.00		ENTERTAINER 2014	
						50.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14	105698	42922	GEORGE HERNANDEZ **HERNANDEZ, GEORGE**	390.50	TR HERNAND2	ADV/IRVINE 10/12-17	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14		42922	GEORGE HERNANDEZ **HERNANDEZ, GEORGE**	686.40	TR HERNAND2	LDG/IRVINE 10/12-17	
						1,076.90			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105699	18386	EMMET HOEY **HOEY, EMMET**	378.00		TUIT POST 09/08-09/12	
						378.00			

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513	5607	10/1/14	105700	30880	HUB INTERNATIONAL OF CA INS SVC INC	168.68		07/05 GUERRERO 5341	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-JULY				HUB INTERNATIONAL INSURANCE SVC INC				
513	5607	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	126.68		07/07 LEE ANDREWS6316	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-JULY				HUB INTERNATIONAL INSURANCE SVC INC				
513	5607	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	148.68		07/12 R SOLORIO 5056	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-JULY				HUB INTERNATIONAL INSURANCE SVC INC				
513	5607	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	148.68		07/19 M SOLORIO 5367	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-JULY				HUB INTERNATIONAL INSURANCE SVC INC				
513	5608	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	145.40		08/02 R ALVAREZ 5198	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-AUGUST				HUB INTERNATIONAL INSURANCE SVC INC				
513	5608	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	168.68		08/09 J VALENCIA 5685	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-AUGUST				HUB INTERNATIONAL INSURANCE SVC INC				
513	5608	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	168.68		08/16 E PEREZ 5689	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-AUGUST				HUB INTERNATIONAL INSURANCE SVC INC				
513	5608	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	168.68		08/23 HFD FFA 5830	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-AUGUST				HUB INTERNATIONAL INSURANCE SVC INC				
513	5608	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	107.40		08/23 M NEEDHAM 6515	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-AUGUST				HUB INTERNATIONAL INSURANCE SVC INC				
513	5608	10/1/14		30880	HUB INTERNATIONAL OF CA INS SVC INC	125.40		8/4 HGH SPD RAIL 6374	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-AUGUST				HUB INTERNATIONAL INSURANCE SVC INC				
						1,476.96			

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2040	7433	10/1/14	105701	17185	INTER STATE OIL COMPANY	1,646.50	D301863-IN	ROAD TAX	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
2040	7433	10/1/14		17185	INTER STATE OIL COMPANY	26,478.85	D301863-IN	UNLEADED	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
2040	7433	10/1/14		17185	INTER STATE OIL COMPANY	1,646.50	D30186A-IN	ROAD TAX	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
2040	7433	10/1/14		17185	INTER STATE OIL COMPANY	26,478.85	D30186A-IN	UNLEADED	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
2040	7433	10/1/14		17185	INTER STATE OIL COMPANY	(1,646.50)	D30186BIN	ROAD TAX	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
2040	7433	10/1/14		17185	INTER STATE OIL COMPANY	(26,478.85)	D30186BIN	UNLEADED	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
2040	7433	10/1/14		17185	INTER STATE OIL COMPANY	26,539.34	D9737-IN	DIESEL	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
2040	7433	10/1/14		17185	INTER STATE OIL COMPANY	1,537.34	D9737-IN	ROAD TAX	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE				**INTER STATE OIL COMPANY**				
						56,202.03			
2011	7600	10/1/14	105702	00001333	J A MOMANEY SERVICES INC DBA	225.75	64546	RED LED BALLS, 12"	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP				**J A M SERVICES INC**				
						225.75			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/1/14	105703	51350	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	(7,653.12)	184064	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/1/14		51350	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	7,628.12	184065	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/1/14		51350	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	325.30	184417	BLANKET PURCHASE ORDER	
						300.30			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/1/14	105704	15424	JOLEEN JAMESON **JAMESON, JOLEEN**	218.96		EXP/LOS ANGELES 9/2-5	
						218.96			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	10/1/14	105705	18426	TINA JIMENEZ **JIMENEZ, TINA**	16.00	2002174	REFUND-GIRLS DIVA	
						16.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105706	18074	AARON JOHNSON **JOHNSON, AARON**	170.00		SCRKPR 09/08-09-25	
						170.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105707	46300	JORGENSEN & CO INC **JORGENSEN & CO**	273.13	5466312	KIT VALVE	
						273.13			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	10/1/14	105708	00000067	HANLEY WOOD LLC DBA **JOURNAL OF LIGHT CONSTRUCTION**	32.20		SUBCRIPT EXP 07/15	

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						32.20			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105709	00000279	ERIC KAUFMAN **KAUFMAN, ERIC**	250.00		TUIT POST 09/15-09/19	
						250.00			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	10/1/14	105710	28091	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	6,559.83	1418	2014-09	
						6,559.83			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	10/1/14	105711	48375	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	905.00	IN0041929	UNDERGRND STORAGE	
						905.00			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	10/1/14	105712	48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	21.00		STORAGE 7/14-76/15	
1611 FIRE-FIRE PREVENTION	7470 PRINTING	10/1/14		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	216.33		TRANSMTL/SAFTY INSP	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	547.20		PLUNGE CHEER FLYRS	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	10/1/14		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	34.20		2014-08 SR COMM	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	10/1/14		48213	KINGS CO INFO TECHNOLOGY DEPT **KINGS CO INFO TECHNOLOGY DEPT**	798.00		CHEERLEADING FLYRS	
						1,616.73			

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1450-011 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	10/1/14	105713	48705	KINGS CO RECORDER **KINGS CO RECORDER**	14.00		REL/6089 E WILLIAMS	
1450-011 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	10/1/14		48705	KINGS CO RECORDER **KINGS CO RECORDER**	14.00		REL/6097 E WILLIAMS	
1450-011 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	10/1/14		48705	KINGS CO RECORDER **KINGS CO RECORDER**	16.00		REL/7008 A TOSTE	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	10/1/14		48705	KINGS CO RECORDER **KINGS CO RECORDER**	16.00		REL/4237 S STEWARD	
						60.00			
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105714	49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	48.38	20501	PLAQUE/RETIRE-MESTAS	
1411 PLANNING	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	7.53	20525	NAMEPLATE/D MATA	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/1/14		49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	86.00	20923	HALL OF FAME AWARDS (APPR	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/1/14		49240	BRANDON K AINSWORTH DBA **KINGS CO TROPHY & ENGRAVING**	107.50	20928	HALL OF FAME AWARDS (APPR	
						249.41			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105715	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR **KINGS INDUSTRIAL OCCUP MEDICAL CTR**	325.00	1441	HARRIS	

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1111	7495	10/1/14	105715...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	1441	MATA	
PERSONNEL	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
1111	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	1441	MAXSON	
PERSONNEL	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
1111	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	1441	WESLEY	
PERSONNEL	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
1722	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1441	HERNANDEZ, D	
PARKS & REC-PARKS	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
1722	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1441	JOHNSON	
PARKS & REC-PARKS	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
2011	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	1441	SALDIVAR	
PW-STREET MAINTENANCE	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
2031	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1441	SILVESTRE	
REFUSE	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
2032	7600	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	1441	RODRIGUEZ	
REFUSE-STREET CLEANING	SPECIAL DEPARTMENTAL EXP				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
2081	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	1441	MOROLES	
WATER-OPERATIONS	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
2081	7495	10/1/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	1441	VALLIN	
WATER-OPERATIONS	PROF AND SPEC SERVICES				**KINGS INDUSTRIAL OCCUP MEDICAL CTR**				
						1,139.00			

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1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	10/1/14	105716	16616	CONNOR KURTZ **KURTZ, CONNOR**	30.00		09/17/14	
						30.00			
1610-001 FIRE CAP/EQUIP REPL RES	815042 1-AIR BAG LIFTING KIT	10/1/14	105717	28400	L N CURTIS & SONS **L N CURTIS & SONS**	1,263.13	1328149-00	AIRBAG	
1610-001 FIRE CAP/EQUIP REPL RES	815042 1-AIR BAG LIFTING KIT	10/1/14		28400	L N CURTIS & SONS **L N CURTIS & SONS**	810.87	1328149-00	AIRBAG KIT	
1610-001 FIRE CAP/EQUIP REPL RES	815042 1-AIR BAG LIFTING KIT	10/1/14		28400	L N CURTIS & SONS **L N CURTIS & SONS**	8,526.42	1328149-00	RESCUE BAG KIT	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		28400	L N CURTIS & SONS **L N CURTIS & SONS**	2,553.13	1328150-00	FOAM, CLASS "A"	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		28400	L N CURTIS & SONS **L N CURTIS & SONS**	288.88	1328152-00	BLANKET PURCHASE ORDER	
						13,442.43			
2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	10/1/14	105718	51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	145.00	38618	2014-08 CONST STAKING	
2181 TRANSPORTN FACLTY IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	10/1/14		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	965.50	38620	2014-08 CONST STAKING	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	10/1/14		51285	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	871.22	38621	2014-08 STRUCT CALC/D	
						1,981.72			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105719	00000274	RODNEY LAWRENCE **LAWRENCE, RODNEY**	220.00		REFREE 09/08-09/22	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14		00000274	RODNEY LAWRENCE **LAWRENCE, RODNEY**	100.00		REFREE 8/25-8/28	
						320.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	10/1/14	105720	T0000102	KURT ALLEN LEAL **LEAL, KURT ALLEN**	154.00		2014-09 KARATE	
						154.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105721	17420	WARREN LEASURE **LEASURE, WARREN**	100.00		SCRKPR 09/23-09/25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14		17420	WARREN LEASURE **LEASURE, WARREN**	70.00		SCRKPR 09/8-09/22	
						170.00			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	10/1/14	105722	14268	LEMOORE SPORTSMANS CLUB **LEMOORE SPORTSMANS CLUB**	4,080.00	14-002	RANGE USE 10/14-9/15	
						4,080.00			
2104 ACCUM CAPITAL OUTLAY	814603 SURVEY-REVENUE MEASURE	10/1/14	105723	18142	THE LEW EDWARDS GROUP **LEW EDWARDS GROUP**	5,000.00	3034	SURVEY FOR SALES TAX MEAS	
2104 ACCUM CAPITAL OUTLAY	814603 SURVEY-REVENUE MEASURE	10/1/14		18142	THE LEW EDWARDS GROUP **LEW EDWARDS GROUP**	8,395.05	4042	SURVEY FOR SALES TAX MEAS	
						13,395.05			

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1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	10/1/14	105724	18058	MARA LEWIS **LEWIS, MARA**	364.00		2014-09 CHEER	
						364.00			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/1/14	105725	62960	LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	381.85	S1248818	BULK LQD CHLOR	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/1/14		62960	LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	422.62	S1249274	BULK LQD CHLOR	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/1/14		62960	LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	398.12	S1249742	BULK ACID/PESTICD	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/1/14		62960	LINCOLN COMMERCIAL POOL EQUIP, INC **LINCOLN COMMERCIAL POOL EQUIP, INC**	487.84	S1249766	BULK LQD CHLOR	
						1,690.43			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105726	52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	10.70	063726	ACORNS - SILVER-HONOR GUA	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	9.62	063726	CHIN STRAP-HONOR GUARD	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	30.05	063726	CUFF CASE SINGLE W/SILVER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	31.12	063726	DOUBLE MAG POUCH (SILVER)	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105726...	52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	60.14	063726	DUTY BELT LEATHER- HONOR	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		52923	ROBERT OLIVEIRA DBA **LORD'S UNIFORMS & TUXEDOS**	15.00	063726	KEEPERS 4-PK HONOR GUARD	
						156.63			
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	10/1/14	105727	00000727	MAIN STREET HANFORD **MAIN STREET HANFORD**	20,272.50		FY15 QTR2	
						20,272.50			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/1/14	105728	14252	MARLIN LEASING CORP DBA **MARLIN BUSINESS BANK**	504.01	12719124	LEASE-KYOCERA 401-1217419	
						504.01			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105729	18419	GEORGE MC ARTHUR **MC ARTHUR, GEORGE**	700.00		ENTERTAINER 2014	
						700.00			
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	10/1/14	105730	00001352	BRENT MC CREARY **MC CREARY, BRENT**	390.50	TR MCCREARY	ADV/ORANGE 10/19-24	
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	10/1/14		00001352	BRENT MC CREARY **MC CREARY, BRENT**	620.50	TR MCCREARY	LDG/ORANGE 10/19-24	
						1,011.00			
2014 SPECIAL AVIATION	814647 ALP UPDATE	10/1/14	105731	00001632	MEAD & HUNT INC **MEAD & HUNT INC**	7,363.26	245508	2014-07 UPDATE	

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2014 SPECIAL AVIATION	814647 ALP UPDATE	10/1/14	105731...	00001632	MEAD & HUNT INC **MEAD & HUNT INC**	4,506.19	245959	2014-08 UPDATE	
						11,869.45			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105732	18414	CANDICE METZLER **METZLER, CANDICE**	100.00		ENTERTAINER 2014	
						100.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/1/14	105733	74255	MICHAEL SUTHERLAND & ASSN **MICHAEL SUTHERLAND & ASSN**	195.00	132498-2	TR902 FINAL MAP REV	
						195.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105734	17191	JAMES CHARLES MCCOY DBA **MID VALLEY ENFORCEMENT**	741.00	1092	SECURITY 10/03 #3	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14		17191	JAMES CHARLES MCCOY DBA **MID VALLEY ENFORCEMENT**	798.00	1092	SECURITY 10/04 #3	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14		17191	JAMES CHARLES MCCOY DBA **MID VALLEY ENFORCEMENT**	190.00	1092	SECURITY 10/05 #2	
						1,729.00			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	10/1/14	105735	00000156	SUSAN MORELOCK **MORELOCK, SUSAN**	36.40		2014-09 BALLRM DNCE	
						36.40			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105736	00001570	CHRIS MORGAN **MORGAN, CHRIS**	150.00		ENTERTAINER 2014	

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						150.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105737	55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	30.10	18-E	CAP BACK EMBROIDERY (7 LN	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	21.50	18-E	CAP DIGITIZE BACK LOGO -	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	30.10	18-E	CAP FRONT EMBROIDERY (7 L	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	75.25	18-E	CAPS-STAFF SPORT BLACK (	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	30.10	18-E	CAP BACK EMBROIDERY (7 LN	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	21.50	18-E	CAP DIGITIZE BACK LOGO -	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	30.10	18-E	CAP FRONT EMBROIDERY (7 L	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	75.25	18-E	CAPS-STAFF SPORT BLACK (	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	270.90	18-E	POLO SHIRTS STAFF LADIES	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	309.60	18-E	POLO-STAFF MENS TEAL GREE	

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1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105737...	55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	51.60	18-E	SHIRTS STAFF LADIES (2XXL	
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		55790	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	51.60	18-E	SHIRTS STAFF POLO TEAL GR	
						997.60			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	10/1/14	105738	18427	LORENA MOYERS **MOYERS, LORENA**	30.00	2002172	REFUND PRK SHLTR 6469	
						30.00			
1610-001 FIRE CAP/EQUIP REPL RES	814046 SCBA/SAR REPLACEMENTS	10/1/14	105739	16707	MUNICIPAL EMERGENCY SERVICES INC **MUNICIPAL EMERGENCY SERVICES INC**	90,816.00	00557308	SELF CONTAINED BREATHING	
1610-001 FIRE CAP/EQUIP REPL RES	814046 SCBA/SAR REPLACEMENTS	10/1/14		16707	MUNICIPAL EMERGENCY SERVICES INC **MUNICIPAL EMERGENCY SERVICES INC**	2,633.76	00557923	SELF CONTAINED BREATHING	
1610-001 FIRE CAP/EQUIP REPL RES	813049 BREATHING APPARATUS	10/1/14		16707	MUNICIPAL EMERGENCY SERVICES INC **MUNICIPAL EMERGENCY SERVICES INC**	152,005.00	0556860	FR 1610 TO 1610-001	
						245,454.76			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	10/1/14	105740	00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	480.00	18871	CLEAN AGENT PERMIT	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	10/1/14		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	390.00	18917	FIRE ALARM-10724 ENERGY W	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	10/1/14		00000995	NAFFA INTERNATIONAL INC **NAFFA INTERNATIONAL INC**	300.00	18997	CLEAN AGNT EXTING SYS	

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						1,170.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/1/14	105741	00001068	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	254.20	344325	COLIFORM SMPL CONTAINERS	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/1/14		00001068	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	68.31	344325	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/1/14		00001068	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	104.50	344325	SLUDGE JUDGE ULTRA #SJ-90	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/1/14		00001068	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	35.45	344325	SLUDGE JUDGE ULTRA MIDDLE	
						462.46			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/1/14	105742	00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.74	8037347	NAFFA INT'L 08/05	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/1/14		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8037347	NAFFA INT'L 08/21	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/1/14		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8037347	NAFFA INT'L 08/22	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/1/14		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8037347	NAFFA INT'L 08/22	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/1/14		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.74	8037347	TETER AE 08/06	

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1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	10/1/14	105742...	00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8039078	SAMPSON,SAMPSON 8/13	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	10/1/14		00001451	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8039078	SAMPSON,SAMPSON 8/14	
						25.43			
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	10/1/14	105743	58092	ORANGE CO SHERIFF'S DEPT **ORANGE CO SHERIFF'S DEPT**	95.00	TR DAVIS	REG/ORANGE 10/19-24	
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	10/1/14		58092	ORANGE CO SHERIFF'S DEPT **ORANGE CO SHERIFF'S DEPT**	95.00	TR MCCREADY	REG/ORANGE 10/19-24	
						190.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105744	58093	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	44.04	091514	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		58093	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	24.14	091514	BLANKET PURCHASE ORDER	
						68.18			
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	10/1/14	105745	T0000109	P A P A **P A P A**	45.00		CY15 DIAS	
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	10/1/14		T0000109	P A P A **P A P A**	45.00		CY15 ELLIOTT	
1722 PARKS & REC-PARKS	7450 PUBLICATIONS AND DUES	10/1/14		T0000109	P A P A **P A P A**	45.00		CY15 HERNANDEZ	

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						135.00			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/1/14	105746	58485	P G & E **P G & E**	90.96		2014-09 6359810294-3	
						90.96			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105747	00000910	ROBERT JAY PARSONS **PARSONS, ROBERT JAY**	800.00		ENTERTAINER 2014	
						800.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105748	60740	KELLY PERREIRA **PERREIRA, KELLY**	96.00		PREP 09/22-09/25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14		60740	KELLY PERREIRA **PERREIRA, KELLY**	336.00		PREP ASA 09/8-09/21	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14		60740	KELLY PERREIRA **PERREIRA, KELLY**	270.00		UMP 09/22-09/25	
						702.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105749	18417	CARRIE PERRERIA **PERRERIA, CARRIE**	50.00		ENTERTAINER 2014	
						50.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105750	18416	MICHAEL PERRERIA **PERRERIA, MICHAEL**	50.00		ENTERTAINER 2014	
						50.00			

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/1/14	105751	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC**	517.86	34957	M FLORES 8/24-8/30	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC**	302.40	34966	R STEPHENS 8/24-8/30	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/1/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC**	404.46	34991	M FLORES 8/31-9/06	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	10/1/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC**	60.48	35001	R STEPHNES 8/31-9/06	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/1/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC**	362.88	35001	R STEPHNES 8/31-9/06	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/1/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC **PERSONNEL SOLUTIONS UNLIMITED, LLC**	544.32	35030	M FLORES 09/7-09/13	
						2,192.40			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	10/1/14	105752	18435	ANTHONY PIERCE **PIERCE, ANTHONY**	150.00	2002182	REFUND CIVIC DEP 6466	
						150.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105753	18418	JOANNA PITTMAN **PITTMAN, JOANNA**	50.00		ENTERTAINER 2014	
						50.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14	105754	00000245	RICHARD PONTECORVO **PONTECORVO, RICHARD**	335.50	TR PONTECOR6	ADV/MCCLELLN 10/12-17	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14	105754...	00000245	RICHARD PONTECORVO **PONTECORVO, RICHARD**	968.37	TR PONTECOR6	LDG/MCCLELLN 10/12-17	
						1,303.87			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105755	00001543	PROFORCE LAW ENFORCEMENT **PROFORCE LAW ENFORCEMENT**	914.34	214858	WEAPON, SIGP226R 40 SW BL	
						914.34			
1610 FIRE-ADMIN/SUPPRESSION	7305 CALL FIREFIGHTERS	10/1/14	105756	12669	JOSHUA M PUERNER **PUERNER, JOSHUA M**	30.00		09/17/14	
						30.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	10/1/14	105757	17143	DARREL PYLE **PYLE, DARREL**	218.96		EXP/LOS ANGELES 9/2-5	
						218.96			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/1/14	105758	63730	QUAD KNOPF, INC **QUAD KNOPF, INC**	9,752.33	77176	06/29-08/23 ENV IMPCT	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/1/14		63730	QUAD KNOPF, INC **QUAD KNOPF, INC**	13,660.93	77176	06/29-08/23 GEN PLAN	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/1/14		63730	QUAD KNOPF, INC **QUAD KNOPF, INC**	471.00	77176	06/29-08/23 INF MASTR	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/1/14		63730	QUAD KNOPF, INC **QUAD KNOPF, INC**	639.00	77176	06/29-08/23 PROJ MGMT	

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2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/1/14	105758...	63730	QUAD KNOPF, INC **QUAD KNOPF, INC**	11,548.76	77176	06/29-08/23 PUB ENG	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/1/14		63730	QUAD KNOPF, INC **QUAD KNOPF, INC**	1,888.20	77177	06/29-08/23 HSR	
						37,960.22			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	10/1/14	105759	00000961	TAYLOR BROTHERS, INC DBA **R E S COM**	40.00	1276067	MONTHLY PEST CONTROL	
						40.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	10/1/14	105760	15361	RAY MORGAN CO, INC **RAY MORGAN CO, INC**	215.20	732894	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	10/1/14		15361	RAY MORGAN CO, INC **RAY MORGAN CO, INC**	323.28	736908	PRINTER MTCE/BASE CHG $34	
						538.48			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105761	18143	RAZORBACK CONTRACTORS SUPPLY INC **RAZORBACK CONTRACTORS SUPPLY INC**	119.76	44797	2-GLOVES(1L/XL)	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		18143	RAZORBACK CONTRACTORS SUPPLY INC **RAZORBACK CONTRACTORS SUPPLY INC**	667.20	44797	48-GLOVES(24L/XL)	
						786.96			
1513 POLICE-OPERATIONS	7603 SWAT	10/1/14	105762	18375	RECONROBOTICS, INC **RECONROBOTICS, INC**	50.00	73361	ESTIMATED SHIPPING/HANDLI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7603 SWAT	10/1/14	105762...	18375	RECONROBOTICS, INC **RECONROBOTICS, INC**	899.00	73361	SEARCH STICK POLE	
						949.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	10/1/14	105763	18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	247.26	23100010677A	SAFETY SHOES	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	1,651.23	23100010677A	SAFETY SHOES	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	492.36	23100010677A	SAFETY SHOES	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	1,155.66	23100010677A	SAFETY SHOES	
2031 REFUSE	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	2,483.30	23100010677A	SAFETY SHOES	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	624.59	23100010677A	SAFETY SHOES	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	742.84	23100010677A	SAFETY SHOES	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	1,451.28	23100010677A	SAFETY SHOES	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	940.14	23100010677A	SAFETY SHOES	

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2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	10/1/14	105763...	18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	2,280.49	23100010677A	SAFETY SHOES	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	10/1/14		18381	RED WING SHOE BRANDS OF AMERICA INC **RED WING SHOE STORE**	421.98	23100010677A	SAFETY SHOES	
						12,491.13			
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	10/1/14	105764	18385	SHARON H BIDDLE DBA **RED WING SHOE STORE**	165.62	837000002690	SAFETY SHOES-BONE	
						165.62			
2040 FLEET MAINTENANCE	7304 TOOLS EXPENSE	10/1/14	105765	00001240	RANDY RHODES **RHODES, RANDY**	300.00		FY15 TOOL ALLOWANCE	
						300.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105766	17460	AMANDA RIDDLE **RIDDLE, AMANDA**	70.00		SCRKPR 09/08-09/25	
						70.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/1/14	105767	17459	CHUCK RIDDLE **RIDDLE, CHUCK**	100.00		UMP 09/23-09/25	
						100.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	10/1/14	105768	18383	ROBERT S MARKS DBA **ROBERT MARKS PLUMBING**	701.26	78654	WATER LEAK REPAIR	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/1/14		18383	ROBERT S MARKS DBA **ROBERT MARKS PLUMBING**	97.50	78674	SHOP SINK CLOGGED	

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	10/1/14	105768...	18383	ROBERT S MARKS DBA **ROBERT MARKS PLUMBING**	292.50	78709	TRAIN BATHRMS CLOG	
						1,091.26			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	10/1/14	105769	17882	TARA RODRIGUEZ **RODRIGUEZ, TARA**	140.00		2014-09 KINDERMUSIK	
						140.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105770	18067	SAFEWAY SIGN COMPANY **SAFEWAY SIGN COMPANY**	1,307.74	100314	TYPE Q MARKERS	
						1,307.74			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/1/14	105771	67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	2,011.00	C222632	C1871 PERMIT FEE	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	749.00	C222704	C5999 PERMIT FEE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-10-0 UNIT #243	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-11-0 UNIT #242	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-12-0 UNIT #184	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-13-0 UNIT #191	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14	105771...	67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-14-0 UNIT #205	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-15-0 UNIT #183	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-16-0 UNIT #294	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-17-0 UNIT #293	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		67223	SAN JOAQUIN VALLEY AIR POLLUTION **SAN JOAQUIN VALLEY AIR POLLUTION**	106.00	C222799	C-2843-9-0 UNIT #160	
						3,714.00			
1711 PARKS & REC-SPORTS	5011-103 SP-ADULT SOFTBALL	10/1/14	105772	18428	ROBBY SCOTT **SCOTT, ROBBY**	420.00	2002180	REFUND SFTBLL FALL	
						420.00			
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	10/1/14	105773	54250	WITBRO INC DBA **SEAL RITE PAVING**	54,847.37		#3 08/29-09/29/14	
						54,847.37			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	10/1/14	105774	69285	CITY OF SELMA **SELMA, CITY OF**	300.00	TR MCKEAN	REG/SELMA 10/20-23	
						300.00			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105775	14061	RANDY SHAW **SHAW, RANDY**	500.00		TUIT PRE 09/14-12/15	
						500.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/1/14	105776	17267	JAMES E SIZEMORE, JR **SIZEMORE JR, JAMES E**	231.00	EXP 9/18-21	EXP/PASO RBLS/9/18-21	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/1/14		17267	JAMES E SIZEMORE, JR **SIZEMORE JR, JAMES E**	15.00	EXP 9/23	EXP/FRESNO/09/23	
						246.00			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	10/1/14	105777	00001264	SKILLPATH SEMINARS **SKILLPATH SEMINARS**	438.15	TR ROACH1	REG/FRESNO 10/7-8	
						438.15			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105778	18436	DAN SLORT **SLORT, DAN**	100.00	2002183	REFUND FOOD VNDR	
						100.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14	105779	17109	SOLARWINDS, INC DBA **SOLARWINDS WORLDWIDE, LLC**	99.00	IN188485	NETWORK MONITR/REMOTE	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14		17109	SOLARWINDS, INC DBA **SOLARWINDS WORLDWIDE, LLC**	1,675.00	IN188485	NETWORK MONITR/SFTWR	
						1,774.00			
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	10/1/14	105780	70950	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	5,061.52		2014-09	

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1610	7780	10/1/14	105780...	70950	SOUTHERN CALIF EDISON CO	1,675.66		2014-09 #1	
FIRE-ADMIN/SUPPRESSION	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
1610	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	949.09		2014-09 #2	
FIRE-ADMIN/SUPPRESSION	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
1713	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	2,109.19		2014-09	
PARKS & REC-LONGFIELD	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
1714	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	3,152.98		2014-09	
PARKS & REC-POOL/SKATE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2091	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	239.18		2014-09	
INTERMODAL-OPERATING	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2100	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	10,057.47		2014-09	
BUILDING MAINTENANCE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
2131	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	11,196.41		2014-09	
COURTHOUSE SQUARE-OPERTNG	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
240	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	132.41		2014-09	
L/M AD90-1 T606 PINECSTLE	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
245	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	25.65		2014-09	
L/M AD92-1 PORTOFINO 1&2	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				
249	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	55.79		2014-08	
L/M AD94-1 T712 GATEWAY E	UTILITIES-ELECTRICITY				SOUTHERN CALIF EDISON CO				

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252	7780	10/1/14	105780...	70950	SOUTHERN CALIF EDISON CO	25.84		2014-09	
L/M AD97-01 T711 ROSEWOOD	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
254	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	79.06		2014-08	
L/M AD97-03 T743 CNTRY CR	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
255	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	26.04		2014-09	
L/M AD98-01 T747 CRYS SPR	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
266	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	82.73		2014-08	
L/M AD04-04 T802-3 SIERRA	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
267	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	28.28		2014-08	
L/M AD05-01 MISSION PARK	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
271	7780	10/1/14		70950	SOUTHERN CALIF EDISON CO	88.58		2014-08	
L/M AD09-02 T843 LENNAR	UTILITIES-ELECTRICITY				**SOUTHERN CALIF EDISON CO**				
						34,985.88			
1511	7785	10/1/14	105781	71200	SOUTHERN CALIF GAS CO	46.28		2014-09 1505173000	
POLICE-SUPPORT SERVICE	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
1610	7785	10/1/14		71200	SOUTHERN CALIF GAS CO	87.01		2014-09 0260155100	
FIRE-ADMIN/SUPPRESS ION	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
1713	7785	10/1/14		71200	SOUTHERN CALIF GAS CO	14.79		2014-09 1949155800	
PARKS & REC-LONGFIELD	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				
1714	7785	10/1/14		71200	SOUTHERN CALIF GAS CO	16.80		2014-09 1234156900	
PARKS & REC-POOL/SKATE	UTILITIES-GAS				**SOUTHERN CALIF GAS CO**				

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2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	10/1/14	105781...	71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	43.19		2014-09 0961156800	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	10/1/14		71200	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	34.05		2014-09 0919156843	
						242.12			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/1/14	105782	13339	MARIBEL V STINSON **STINSON, MARIBEL V**	211.50	TR STINSON6	ADV/VENTURA 10/20-24	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	10/1/14		13339	MARIBEL V STINSON **STINSON, MARIBEL V**	498.39	TR STINSON6	LDG/VENTURA 10/20-24	
						709.89			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14	105783	17132	STEVEN KLEIN SUNDERLAND DBA **SUNDERLAND INVESTIGATIVE SERVICES**	347.01	HAN20140805	VASQUEZ	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/1/14		17132	STEVEN KLEIN SUNDERLAND DBA **SUNDERLAND INVESTIGATIVE SERVICES**	780.01	HAN20140902	MELIKIAN	
						1,127.02			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14	105784	16784	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	4860	2014-08 AUDIO STREAM	
						50.00			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	10/1/14	105785	16933	SYN TECH SYSTEMS, INC **SYN TECH SYSTEMS, INC**	1,496.25	100220	MTC CONTR THRU 09/15	
						1,496.25			

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105786	12233	THOMAS OCHOA DBA **T & T PAVEMENT MARKINGS & PRODUCTS**	50.00	2014734	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		12233	THOMAS OCHOA DBA **T & T PAVEMENT MARKINGS & PRODUCTS**	903.00	2014734	GLASS BEADS	
						953.00			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	10/1/14	105787	18138	MELANIE TATCO **TATCO, MELANIE**	30.00		2014-09 ZUMBA KIDS	
						30.00			
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	10/1/14	105788	74370	TECHNICON ENGINEERING SERVICE, INC **TECHNICON ENGINEERING SERVICE, INC**	585.00	2685	SOIL CONPACT TEST	
						585.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	10/1/14	105789	16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	42.33	59805957-0	2014-09	
1111 PERSONNEL	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	30.95	59805957-0	2014-09	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	37.14	59805957-0	2014-09	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	37.14	59805957-0	2014-09	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	24.76	59805957-0	2014-09	

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1411	7320	10/1/14	105789...	16263	U S TELEPACIFIC CORP DBA	24.76	59805957-0	2014-09	
PLANNING	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1412	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	68.09	59805957-0	2014-09	
BUILDING INSPECTION	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1413	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	18.57	59805957-0	2014-09	
CITY HFD PUBLIC HSG AUTH	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1511	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	511.42	59805957-0	2014-09	
POLICE-SUPPORT SERVICE	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1610	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	142.37	59805957-0	2014-09	
FIRE-ADMIN/SUPPRESS ION	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1710	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	24.76	59805957-0	2014-09	
PARKS & REC-ADMIN	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1719	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	12.38	59805957-0	2014-09	
PARKS & REC-YOUTH SERV	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1720	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	6.19	59805957-0	2014-09	
PARKS & REC-ADULT/SPCL	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1721	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	6.19	59805957-0	2014-09	
PARKS & REC-COMM PROM/EVT	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				
1722	7320	10/1/14		16263	U S TELEPACIFIC CORP DBA	12.38	59805957-0	2014-09	
PARKS & REC-PARKS	COMMUNICATIONS				TELEPACIFIC COMMUNICATIONS				

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/1/14	105789...	16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	111.42	59805957-0	2014-09	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	12.38	59805957-0	2014-09	
2031 REFUSE	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	24.76	59805957-0	2014-09	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	12.38	59805957-0	2014-09	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	55.71	59805957-0	2014-09	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	12.38	59805957-0	2014-09	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	24.76	59805957-0	2014-09	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	10/1/14		16263	U S TELEPACIFIC CORP DBA **TELEPACIFIC COMMUNICATIONS**	18.57	59805957-0	2014-09	
						1,271.79			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/1/14	105790	00000977	RYAN TOMEY **TOMEY, RYAN**	24.00		EXP/DENVER 9/9-10	
						24.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610	7305	10/1/14	105791	12670	PETER A TORRES	30.00		09/17/14	
FIRE-ADMIN/SUPPRESS ION	CALL FIREFIGHTERS				TORRES, PETER A				
						30.00			
2081	7650	10/1/14	105792	00000761	U S A BLUEBOOK	114.11	436100	CHLORINE PACKS	
WATER-OPERATIONS	CHEMICALS				U S A BLUEBOOK				
2071	7412	10/1/14		00000761	U S A BLUEBOOK	60.66	447775	DRIERITE ANHYDROUS CALCIU	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				U S A BLUEBOOK				
2071	7412	10/1/14		00000761	U S A BLUEBOOK	78.91	447775	SPONGES, STAINLESS STEEL	
WASTEWATER TREATMENT PLNT	EQUIPMENT MAINTENANCE				U S A BLUEBOOK				
2081	7412	10/1/14		00000761	U S A BLUEBOOK	183.52	448192	PUMP REPAIR KIT	
WATER-OPERATIONS	EQUIPMENT MAINTENANCE				U S A BLUEBOOK				
						437.20			
1412	7924	10/1/14	105793	15362	U S BANCORP EQUIP FINANCE, INC	138.56	262390503	COPIER LEASE	
BUILDING INSPECTION	VEHICLE ABATEMENT EXPENSE				U S BANK				
1610	7460	10/1/14		15362	U S BANCORP EQUIP FINANCE, INC	172.16	262525389	COPIER LEASE	
FIRE-ADMIN/SUPPRESS ION	DUPLICATING EXPENSE				U S BANK				
						310.72			
1713	7600	10/1/14	105794	14696	ULINE, INC	191.86	61594588	SIGNAGE-LNGFLD	
PARKS & REC-LONGFIELD	SPECIAL DEPARTMENTAL EXP				ULINE, INC				
						191.86			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	10/1/14	105795	00001040	UNION BANK, N.A. **UNION BANK, N.A.**	30.00	315S610121-6	LOC AMEND #6-ADM	
						30.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/1/14	105796	00001274	CHRISTOPHER R JONES DBA **VALLEY COLLISION CENTER**	547.40	3799803	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		00001274	CHRISTOPHER R JONES DBA **VALLEY COLLISION CENTER**	131.58	3799803	DAMAGE REPAIR PD #45 K-9;	
						678.98			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/1/14	105797	15858	MCI NETWORK SERV, INC DBA **VERIZON BUSINESS SERVICE**	594.89	69307447	CLETS SYSTEM SV100362	
						594.89			
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	10/1/14	105798	35904	VERIZON WIRELESS **VERIZON WIRELESS**	259.99	9731671549	272128171 WIRELESS	
						259.99			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/1/14	105799	35904	VERIZON WIRELESS **VERIZON WIRELESS**	204.01	9731689490	2014-08 542008968	
						204.01			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/1/14	105800	35904	VERIZON WIRELESS **VERIZON WIRELESS**	927.13	9731741789	472560080 NEW PLAN G4	
						927.13			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	10/1/14	105801	35904	VERIZON WIRELESS **VERIZON WIRELESS**	282.17	9732153721	342019390 DATA PORTS	
						282.17			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/1/14	105802	11329	CALMART CO, INC DBA **VULCAN MATERIALS CO, WESTERN DIV**	476.28	70503460	ASPHALT	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/1/14		11329	CALMART CO, INC DBA **VULCAN MATERIALS CO, WESTERN DIV**	463.97	70507583	ASPHALT	
						940.25			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105803	78970	WAL MART **WAL MART**	258.58	00223	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		78970	WAL MART **WAL MART**	24.40	02638	5 GAL WATER BOTTLES	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		78970	WAL MART **WAL MART**	105.03	02638	WATER DISPENSER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		78970	WAL MART **WAL MART**	54.67	03333	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		78970	WAL MART **WAL MART**	6.41	03663	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/1/14		78970	WAL MART **WAL MART**	113.41	08291	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/1/14	105803...	78970	WAL MART **WAL MART**	158.44	09771	BLANKET PURCHASE ORDER	
						720.94			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/1/14	105804	10148	JUDY WOOTEN **WOOTEN, JUDY**	300.00		ENTERTAINER 2014	
						300.00			
2031 REFUSE	7300 UNIFORM EXPENSE	10/1/14	105805	82950	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	166.61	56838	SAFETY SHOES/LOYA	
						166.61			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/1/14	105806	17937	CATHERINE WUNDERLY **WUNDERLY, CATHERINE**	195.00		2014-09 AEROBICS	
						195.00			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	10/1/14	105807	83451	XEROX CORP - #710683020 **XEROX CORP - #710683020**	110.47	075961562	COPIES 07/24-08/30/14	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	10/1/14		83451	XEROX CORP - #710683020 **XEROX CORP - #710683020**	359.86	075961562	LEASE/FINANCE	
						470.33			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	10/1/14	105808	16785	YORK RISK SERVICES GROUP, INC-LIAB **YORK RISK SERVICES GROUP, INC**	1,967.10	62074 09/14	2014-08 SVC FEES	
						1,967.10			

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKS\WARRANT REGISTER-AGENDA.imr

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040	7495	10/1/14	105809	16857	A & E WELDING & MACHINE, INC	3,000.00	2610 A	FLR OVRLAY LABOR #141	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**A & E WELDING & MACHINE, INC**				
2040	7495	10/1/14		16857	A & E WELDING & MACHINE, INC	3,400.00	2613 A	FLR OVRLAY LABOR #150	
FLEET MAINTENANCE	PROF AND SPEC SERVICES				**A & E WELDING & MACHINE, INC**				
						6,400.00			
						2,194,194.72			

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 4. A.

SUBJECT:
Review and Approval of Administrative Budget for the period January 1, 2015 to June 30, 2015.

RECOMMENDATION:
That the RDA Successor Agency, by motion, approve the Administrative Budget for the period January 1, 2015 to June 30, 2015.

BACKGROUND:
AB 1X 26 dissolved redevelopment agencies. The City of Hanford Successor Agency assumed the wind down responsibilities of the RDA. AB 1484 provides that budgets of the Successor Agency (Exhibit "A") must be approved every six months by the Oversight Board by a majority vote. The attached budget has been prepared to cover the period of January 1, 2015 to June 30, 2015. It includes the following:

- City of Hanford Staff Services
- Advertising (Land Sale)
- Attorney Fees (City)
- Attorney Fees (Oversight Board)
- Audit Fees, and
- Land Sales Costs such as appraisals, escrow fees, reconveyance fees, and legal fees

Staff has prepared the proposed budget for the six month period based on the number of land sales that may occur and the related marketing, preparation of staff reports and agendas, and attorney fees related to land sales.

FISCAL IMPACT:
Actual cost under the six month budget will be paid from the RPPTF Administrative Cost Allowance Funds.

ATTACHMENTS:

Description

- Proposed Budget

CITY OF HANFORD RDA SUCCESSOR AGENCY
BUDGET
JANUARY 1, 2015 TO JUNE 30, 2015

City of Hanford Staff Services	5,570
Advertising (Sale Land)	7,500
Attorney Fees - City	25,000
Attorney Fees - Oversight Board	25,000
Audit Fees	5,000
Land Sale Costs	
Appraisals, Escrow, Reconveyance	27,000
Legal Fees - Agreements	29,930
	125,000

Proposed Source of Funding - RPTTF Admin Allowance	125,000

CITY OF HANFORD RDA SUCCESSOR AGENCY
BUDGET LINE ITEM DETAIL
JANUARY 1, 2015 TO JUNE 30, 2015

	Hours	Hourly Rate		
Staff Services				
- City Clerk	8.00	73.66	=	589
- Property Manager	8.00	52.20	=	418
- City Manager	8.00	143.99	=	1,152
- Finance Director	20.00	106.81	=	2,136
- Accounting Technician	4.00	40.07	=	160
				4,455
	25% Overhead			1,115
				5,570
Advertising				
- Realtor, Trade Journals, Local Media				7,500
Attorney Fees				
- City Attorney				25,000
- Oversight Board				25,000
Audit Fees				
- Outside Audit Firm				5,000
Cost of Land Sales				
- Appraisals, Escrow, Reconveyance				27,000
- Legal Fees to Prepare/Negotiate Agreements				29,930
				125,000

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 4. B.

SUBJECT:
Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2015 to June 30, 2015.

RECOMMENDATION:
That the RDA Successor Agency, by motion, approve the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2015 to June 30, 2015.

BACKGROUND:
AB 1484 requires Redevelopment Agency Successor Agencies to prepare a Recognized Obligation Payment Schedule (ROPS) each six months and submit the ROPS to the State Department of Finance (DOF). The Successor Agency Oversight Board must approve the ROPS prior to submittal to DOF.

The sixth month ROPS is a list of obligations or payments that are or may be due within the six month period. The attached ROPS is for the period of January 1, 2015 to June 30, 2015. The Agency owes Kings EDC $64,292 on loans for purchase of land in the Kings Industrial Park. $125,000 is for proposed administrative expenses of the Successor Agency to wind down the activities of the former Redevelopment Agency. The Agency owes the City of Hanford $7,736,468 from loans (funds advanced) to the Agency for capital improvement projects and operation expenses incurred from the inception of each of the two project areas to dissolution of The Redevelopment Agency. Pursuant to AB 1484 guidelines, the city could not place the unpaid loan balances on the ROPS Schedule until the due diligence reviews were complete, approved by the Oversight Board, approved by the Department of Finance (DOF), and the DOF issued a "Finding of Completion" (FOC). The due diligence reviews have been completed and approved by the DOF and the DOF has issued a FOC to the city effective July 16, 2013. The State Controller's Office (SCO) completed its review of asset transfers between The Redevelopment Agency and the City of Hanford and has given approval effective August 13, 2014. The AB 1484 guidelines also provide that a defined repayment schedule must be developed and that the maximum annual repayment amount is limited to one-half of the increase between the residual amount distributed to the taxing entries in that fiscal year and the residual amount distributed in the 2012-13 base year. The first request for funding will begin with ROPS 15-16A (July 1, 2015 – December 31, 2015).

Staff is requesting the RDA Successor Agency to approve the ROPS for the period January 1, 2015 – June 30, 2015, which must be submitted to the State Department of Finance and the Kings County Auditor-Controller by October 3, 2014.

FISCAL IMPACT:
None.

ATTACHMENTS:

Description

- ROPS 145-15B

Recognized Obligation Payment Schedule (ROPS 14-15B) - Summary

Filed for the January 1, 2015 through June 30, 2015 Period

Name of Successor Agency: Hanford

Name of County: Kings

	Current Period Requested Funding for Outstanding Debt or Obligation	Six-Month Total
A	**Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding Sources (B+C+D):**	**$ 64,292**
B	Bond Proceeds Funding (ROPS Detail)	-
C	Reserve Balance Funding (ROPS Detail)	-
D	Other Funding (ROPS Detail)	64,292
E	**Enforceable Obligations Funded with RPTTF Funding (F+G):**	**$ 125,000**
F	Non-Administrative Costs (ROPS Detail)	-
G	Administrative Costs (ROPS Detail)	125,000
H	**Current Period Enforceable Obligations (A+E):**	**$ 189,292**

	Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
I	Enforceable Obligations funded with RPTTF (E):	125,000
J	Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)	(75,935)
K	**Adjusted Current Period RPTTF Requested Funding (I-J)**	**$ 49,065**

	County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding	
L	Enforceable Obligations funded with RPTTF (E):	125,000
M	Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)	-
N	**Adjusted Current Period RPTTF Requested Funding (L-M)**	**125,000**

Certification of Oversight Board Chairman:
Pursuant to Section 34177 (m) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named agency.

John Lehn — Chairman

Name — Title

/s/

Signature — Date

Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail
January 1, 2015 through June 30, 2015
(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
										Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
								$ 189,292		$ -	$ -	$ 64,292	$ -	$ 125,000	$ 189,292
1	KINGS EDC LOAN	Third-Party Loans	5/4/2000	6/30/2043	KINGS EDC	LOAN FOR LAND PURCHASE	INDUSTRIAL PK	64,292	N			64,292			64,292
2	KINGS EDC LOAN	Third-Party Loans	12/11/2009	6/30/2043	KINGS EDC	LOAN FOR LAND PURCHASE	INDUSTRIAL PK	-	Y						-
3	SUCCESSOR AGENCY ADM	Admin Costs	1/1/2014	6/30/2014	CITY OF HANFORD	ADMINISTRATIVE COSTS	ALL AREAS	125,000	N					125,000	125,000
4									N						-
5									N						-
6									N						-
7									N						-
8									N						-
9									N						-
10									N						-
11									N						-
12									N						-
13									N						-
14									N						-
15									N						-
16									N						-

Recognized Obligation Payment Schedule (ROPS 14-15B) - Report of Cash Balances

(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see https://rad.dof.ca.gov/rad-sa/pdf/Cash_Balance_Agency_Tips_Sheet.pdf.

A	B	C	D	E	F	G	H	I
		Fund Sources						
		Bond Proceeds		Reserve Balance		Other	RPTTF	
	Cash Balance Information by ROPS Period	Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, Grants, Interest, Etc.	Non-Admin and Admin	Comments
ROPS 13-14B Actuals (01/01/14 - 06/30/14)								
1	**Beginning Available Cash Balance (Actual 01/01/14)**						242,229	
2	**Revenue/Income (Actual 06/30/14)** RPTTF amounts should tie to the ROPS 13-14B distribution from the County Auditor-Controller during January 2014					1,378,537	27,805	
3	**Expenditures for ROPS 13-14B Enforceable Obligations (Actual 06/30/14)** RPTTF amounts, H3 plus H4 should equal total reported actual expenditures in the Report of PPA, Columns L and Q					1,378,537	49,065	
4	**Retention of Available Cash Balance (Actual 06/30/14)** RPTTF amount retained should only include the amounts distributed for debt service reserve(s) approved in ROPS 13-14B							
5	**ROPS 13-14B RPTTF Prior Period Adjustment** RPTTF amount should tie to the self-reported ROPS 13-14B PPA in the Report of PPA, Column S	No entry required					75,935	
6	**Ending Actual Available Cash Balance** **C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)**	-	-	-	-	-	**145,034**	
ROPS 14-15A Estimate (07/01/14 - 12/31/14)								
7	**Beginning Available Cash Balance (Actual 07/01/14)** **(C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)**	-	-	-	-	-	**220,969**	
8	**Revenue/Income (Estimate 12/31/14)** RPTTF amounts should tie to the ROPS 14-15A distribution from the County Auditor-Controller during June 2014					8,000	13,807	
9	**Expenditures for ROPS 14-15A Enforceable Obligations (Estimate 12/31/14)**					8,000	117,000	
10	**Retention of Available Cash Balance (Estimate 12/31/14)** RPTTF amount retained should only include the amount distributed for debt service reserve(s) approved in ROPS 14-15A							
11	**Ending Estimated Available Cash Balance (7 + 8 - 9 -10)**	-	-	-	-	-	**117,776**	

Recognized Obligation Payment Schedule (ROPS 14-15B) - Report of Prior Period Adjustments
Reported for the ROPS 13-14B (January 1, 2014 through June 30, 2014) Period Pursuant to Health and Safety Code (HSC) section 34186 (a)
(Report Amounts in Whole Dollars)

ROPS 13-14B Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34186 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 13-14B (January through June 2014) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 14-15B (January through June 2015) period will be offset by the SA's self-reported ROPS 13-14B prior period adjustment. HSC Section 34186 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

ROPS 13-14B CAC PPA: To be completed by the CAC upon submittal of the ROPS 14-15B by the SA to Finance and the CAC. Note that CACs will need to enter their own formulas at the line item level pursuant to the manner in which they calculate the PPA. Also note that the Admin amounts do not need to be listed at the line item level and may be entered as a lump sum.

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
		Non-RPTTF Expenditures						RPTTF Expenditures												RPTTF Expenditures							
		Bond Proceeds		Reserve Balance		Other Funds		Non-Admin					Admin					Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 14-15B Requested RPTTF)		Non-Admin CAC			Admin CAC			Admin and Admin PPA (Amount Used to Offset ROPS 14-15B Requested RPTTF)	
Item #	Project Name / Debt Obligation	Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Available RPTTF (ROPS 13-14B distributed + all other available as of 01/1/14)	Net Lesser of Authorized / Available	Actual	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 13-14B distributed + all other available as of 01/1/14)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Net Difference (M+R)	SA Comments	Net Lesser of Authorized / Available	Actual	Difference	Net Lesser of Authorized / Available	Actual	Difference	Net Difference	CAC Comments
		$ -	$ -	$ -	$ -	$ 893,470	$ 829,178	$ -	$ 1,370,042	$ -	$ 1,370,042	$ -	$ 125,000	$ 242,112	$ 125,000	$ 49,065	$ 75,935	$ 75,935				$ -			$ -	$ -	
1	KINGS EDC LOAN	-		-		68,470	4,178	-		-		-						-									
2	KINGS EDC LOAN	-		-		825,000	825,000	-		-		-						-									
3	SUCCESSOR AGENCY ADM	-		-		-		-	1,370,042	-	1,370,042	-	125,000	242,112	125,000	49,065	75,935	75,935	Column(s) J & L, Line Item #3 is sale of land proceeds remitted to Kings Co. for redistribution.								
										-		-						-									
										-		-						-									
										-		-						-									
										-		-						-									
										-		-						-									

Recognized Obligation Payment Schedule (ROPS 14-15B) - Notes

January 1, 2015 through June 30, 2015

Item #	Notes/Comments

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 5. A.

SUBJECT:
Public Works: Hold a Public Hearing for the removal of the crosswalk at 10th Avenue and Crass Avenue and designate the intersection to be marked as a no-crossing location per the Manual of Uniform Traffic Control Devices and California Vehicle Code.

RECOMMENDATION:
That the City Council, by motion:
1. Hold a Public Hearing to take comments regarding the removal of the crosswalk at 10th Avenue and Crass Avenue;
2. Approve the removal of the existing crosswalk on 10th Avenue at Crass Avenue, and designate the intersection to be marked as a no-crossing location per the Manual of Uniform Traffic Control Devices, Section 2B.44, and the California Vehicle Code, Section 21106 (b), to ensure pedestrian safety.

BACKGROUND:
The crosswalk on 10th Avenue at Crass Avenue has existed for many years and based on the recently updated Parking and Traffic Commission Guidelines for crosswalks, an intersection study was performed to evaluate the location for removal of the crosswalk. An exhibit of the location is attached for Council review.

Crass Avenue is an unincorporated two lane residential street with a speed limit of 25 mph. The south half of Crass Avenue is located within the city limits and is improved with curb and gutter. The north half of Crass Avenue is located within county limits and has dirt shoulders. The street width of Crass Avenue is 36 feet at 10th Avenue. 10th Avenue is a four lane major arterial street with turn pockets and raised center medians. The posted speed limit on 10th Avenue is 40 mph, and the average daily traffic volume is over 15,000 vehicles per day. The curb width of 10th Avenue is 84 feet.

The existing crosswalk at Crass Avenue is located on the north leg of the intersection and crosses to a dirt parking lot located adjacent to a park with baseball fields. The crosswalk has previously been marked with high visibility striping to assist in alerting drivers to possible pedestrians crossing, which alone are not effective. The crosswalk is located approximately 700' north of the signalized intersection of 10th Avenue at Grangeville Boulevard.

The crosswalk location was marked many years ago when this area was entirely within the county and 10th Avenue was a two lane roadway. With city growth, the crosswalk has remained. It is currently the only marked crosswalk along 10th Avenue that is not at a controlled intersection. In July 2012, the city received a Pedestrian Safety grant through U.C. Berkley to evaluate several locations within the city for pedestrian safety. This location was included in the study, and the recommendation per the attached report was made to remove the crosswalk.

Per the Parking and Traffic Commission Guidelines for crosswalk locations, in order to qualify for a marked crosswalk, a location must meet all of the four basic warrants and must also score a minimum of 16 points on the guideline point system. The four basic warrants include 1) Minimum Pedestrian Volume; 2) Approach Speed; 3) Visibility; and 4) Illumination. Based on a field study, the location does not currently provide

adequate illumination lighting for the crosswalk.
To evaluate the point system ranking, staff conducted studies for vehicle volume, speed, gap and pedestrian counts. The Guideline Point System ranks the pedestrian volume, general conditions, and gap time for the intersection. A pedestrian count study was performed for the AM and PM peak vehicle volume hours and a total of thirteen (13) pedestrians were observed crossing the intersection in the AM, and a total of twenty one (21) pedestrians in the PM. This intersection scored a total of 12 points, which does not meet the minimum 16 points required in the warrants for a pedestrian crosswalk.
Based on the crosswalk guidelines, the crosswalk being located at the only uncontrolled intersection along 10th Avenue, and the recommendations of the Pedestrian Safety report, staff is recommending that the crosswalk be eliminated and the location be designated as a no-crossing location per the Manual of Uniform Traffic Control Devices, Section 2B.44, and the California Vehicle Code, Section 21106 (b).

At their May 23, 2013 meeting, the Parking and Traffic Commission voted and made a recommendation that the City Council hold a Public Hearing and approve the removal of the crosswalk at 10th Avenue and Crass Avenue. Attached are the meeting minutes for Council review. Public notice of a hearing to remove the crosswalk have been posted at the crosswalk location.

Upon Council approval to remove the crosswalk, signage would be placed and pedestrians would be directed to cross 10th Avenue at Grangeville Boulevard where there is a controlled intersection that provides protection to pedestrians.

FISCAL IMPACT:
The impact on the budget is minimal and, with Council approval, will include staff removing the current crosswalk, striping, and signage and installing new signs prohibiting pedestrian crossings at this intersection.

ATTACHMENTS:

Description

- Location Map
- Traffic Study
- Parking and Traffic Commission Crosswalk Guidelines
- Parking and Traffic Commission Meeting Minutes of February 27, 2014
- UC Berkley Study

CRASS AVE
City Limits
10TH AVE
Request to remove crosswalk and post "no pedestrian crossing" signs
Recommended crossing location
GRANGEVILLE BLVD

LOCATION: 10th Avenue at Crass Street

WARRANTS FOR PEDESTRIAN CROSSWALKS

In order to qualify for a marked crosswalk, a location must: (A) meet the following basic warrants, and (B) rate 16 points or more under the following point system:

A) Basic Warrants

	SATISFIED Yes	SATISFIED No
Pedestrian Volume Warrant Are there more than 20 pedestrians crossing during peak hour? Crosswalks will not be installed where the pedestrian volume is less than 20 pedestrians per hour (pph) during the peak pedestrian hour.	■	☐
Approach Speed Warrant Is the 85 percentile less than 45 mph? Crosswalks will not be installed on roadways where the 85 "percentile approach speeds are in excess of 45 mph. The approach speeds shall be determined by approved engineering speed study techniques. All crosswalks installed on roadways in excess of 40 mph will require additional safety improvements (ie. traffic-calming treatments, flashing beacons, and/or rapid flashings signs, etc.)	■	☐
Visibility Warrant Is visibility clear for 200'? Crosswalks will not be installed unless the motorist has an unrestricted view of all pedestrians at the proposed crosswalk site, for a distance not less than 200' approaching from each direction. Sites with grades, curves and other sight-restrictive features will require special attention.	■	☐
Illumination Warrant Proposed crosswalk site must have adequate crosswalk lighting in existence or scheduled for installation prior to the installation of the crosswalk. Is there adequate lighting at the site?	☐	■

B) Warrant point system

Children under 13 years of age, adults over 64 years of age, or disabled persons count as 1.5 pedestrians.

Pedestrian Volume Warrant

Criterion	Point Assignment Pedestrian Total	Points	
The total number of pedestrians crossing the street under study during the peak pedestrian hour. This includes pedestrians in both crosswalks at an intersection. Crosswalks will not be installed where the pedestrian volume is 20 pph or less.	0-20	0	21 Total Pedestrians
	21-40	2	
	41-60	4	
	61-90	6	
	91-100	8	
	Over 100	10	
	Maximum	10	2 pts.

General Conditions Warrant

	Points
(a) Will clarify and define pedestrian routes across a complex Intersection.	2 ■
(b) Will channelize pedestrians into a significantly shorter path.	2 ■
(c) Will position pedestrians to be seen better by motorists.	2 ☐
(d) Will position pedestrians to expose them to fewer vehicles.	2 ☐
(e) Is located within the Central Business District.	2 ☐
(f) Is adjacent to a pedestrian generating facility (i.e. school, park, shopping district, etc.)	4 ■
Maximum	10

8 pts.

Gap Time Warrant

Criterion	Point Assignment Average number of gaps per five-minute period	Points
The number of unimpeded vehicle time gaps equal to or exceeding the required pedestrian crossing time (PCT) in an average five minute period during the peak vehicle hour.	0 – 0.99	10 ☐
	1 – 1.99	8 ☐
	2 – 2.99	6 ☐
	3 – 3.99	4 ☐
	4 – 4.99	2 ☑
	5 or over	0 ☐
	Maximum	10

2 pts.

Computations:

(1) Pedestrian crossing time = $\frac{\text{Street width curb to curb}}{\text{4.0 feet per second}}$

84 feet /4.0 fps = 21 seconds

(2) Average number of gaps per five-minute period = $\frac{\text{Total gaps/hr} > \text{required PCT}}{12}$

52/12 = 4.33
(Total **4.33** gaps per 5 minute period)

Provisions:

(1) The above criterion is based on a one hour field survey.

(2) All roadways having a raised median or a painted median (4 foot minimum width) will be considered as two separate roadways, if the pedestrian has a protected place to stand out of the path of traffic.

12 total points.
Crosswalk is not warranted.

CITY OF HANFORD

Public Works - Engineering

Location :	10th Avenue at Crass Street	Station :	0
Weather :	Clear & Dry	Start Date :	date
Operator :	SPD	Day :	day

Begin Time	NB	SB	EB - N/A	WB	Total
12:00 AM	31	26		4	**61**
1:00	21	19		0	**40**
2:00	16	33		0	**49**
3:00	44	52		0	**96**
4:00	107	182		0	**289**
5:00	234	301		2	**537**
6:00	367	789		5	**1,161**
7:00	381	557		9	**947**
8:00	339	413		8	**760**
9:00	325	403		8	**736**
10:00	478	439		11	**928**
11:00	484	401		7	**892**
12:00 PM	428	487		7	**922**
1:00	511	549		8	**1,068**
2:00	565	557		6	**1,128**
3:00	682	538		12	**1,232**
4:00	619	608		13	**1,240**
5:00	479	478		12	**969**
6:00	474	389		11	**874**
7:00	363	274		16	**653**
8:00	311	176		7	**494**
9:00	183	105		8	**296**
10:00	113	63		3	**179**
11:00	55	51		4	**110**
Daily Totals	**7,610**	**7,890**	**0**	**161**	**15,661**
Split %	**48.6**	**50.4**	**0.0**	**1.0**	

AM Peak	**6:00 am**
Volume	**1,161**
PM Peak	**4:00 pm**
Volume	**1,240**

City of Hanford

Public Works - Engineering
900 S. 10th. Avenue
Hanford, CA 93230

10th Avenue NB
Volumes and Speeds

Site Code: NB
10th Ave. s. of Crass St.
Date Start: 21-Mar-13

Direction 1, Direction 2

Start Time	1 15	16 20	21 25	26 30	31 35	36 40	41 45	46 50	51 55	56 60	61 65	66 70	71 75	76 999	Total	Pace Speed	Number in Pace
03/21/13	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
03:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
10:00	**301**	0	1	21	76	**59**	18	2	0	0	0	0	0	0	478	4-13	290
11:00	297	0	**3**	**24**	**82**	56	**19**	**3**	0	0	0	0	0	0	**484**	4-13	289
12 PM	268	0	4	24	65	55	9	2	1	0	0	0	0	0	428	4-13	259
13:00	319	**2**	0	27	72	69	13	**9**	0	0	0	0	0	0	511	4-13	308
14:00	346	0	2	25	**114**	60	12	4	**2**	0	0	0	0	0	565	4-13	337
15:00	**426**	2	**8**	35	95	**88**	**20**	6	2	0	0	0	0	0	**682**	4-13	412
16:00	378	0	1	**39**	114	69	13	5	0	0	0	0	0	0	619	4-13	368
17:00	294	0	2	16	77	66	16	7	1	0	0	0	0	0	479	4-13	286
18:00	282	0	1	28	80	59	18	6	0	0	0	0	0	0	474	4-13	277
19:00	202	0	2	19	57	63	13	5	2	0	0	0	0	0	363	4-13	203
20:00	159	0	1	20	69	45	12	5	0	0	0	0	0	0	311	4-13	164
21:00	99	1	0	7	24	35	12	4	1	0	0	0	0	0	183	4-13	100
22:00	64	0	2	5	14	15	8	4	1	0	0	0	0	0	113	4-13	64
23:00	27	0	3	5	5	8	6	1	0	0	0	0	0	0	55	4-13	28
Total	3462	5	30	295	944	747	189	63	10	0	0	0	0	0	5745		
Percent	60.3%	0.1%	0.5%	5.1%	16.4%	13.0%	3.3%	1.1%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	10:00		11:00	11:00	11:00	10:00	11:00	11:00							11:00		
Vol.	301		3	24	82	59	19	3							484		
PM Peak	15:00	13:00	15:00	16:00	14:00	15:00	15:00	13:00	14:00						15:00		
Vol.	426	2	8	39	114	88	20	9	2						682		

City of Hanford

Public Works - Engineering
900 S. 10th. Avenue
Hanford, CA 93230

10th Avenue NB
Volumes and Speeds

Site Code: NB
10th Ave. s. of Crass St.
Date Start: 21-Mar-13

Direction 1, Direction 2

Start Time	1 15	16 20	21 25	26 30	31 35	36 40	41 45	46 50	51 55	56 60	61 65	66 70	71 75	76 999	Total	Pace Speed	Number in Pace
03/22/13	16	0	0	1	5	6	1	0	1	0	**1**	0	0	0	31	5-14	16
01:00	11	0	0	1	2	6	0	1	0	0	0	0	0	0	21	5-14	11
02:00	9	0	0	0	4	2	1	0	0	0	0	0	0	0	16	3-12	9
03:00	21	0	1	3	4	7	5	3	0	0	0	0	0	0	44	4-13	22
04:00	61	0	1	4	11	19	5	6	0	0	0	0	0	0	107	4-13	61
05:00	136	2	3	5	30	48	8	1	0	0	1	0	0	0	234	4-13	135
06:00	219	**4**	**7**	**23**	60	32	**12**	**8**	**2**	0	0	0	0	0	367	4-13	215
07:00	**232**	0	2	21	**61**	**55**	8	2	0	0	0	0	0	0	**381**	4-13	226
08:00	212	0	2	14	50	44	12	4	1	0	0	0	0	0	339	4-13	205
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
12 PM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
13:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
14:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
15:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
16:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
18:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
20:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
21:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
22:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
23:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Total	917	6	16	72	227	219	52	25	4	0	2	0	0	0	1540		
Percent	59.5%	0.4%	1.0%	4.7%	14.7%	14.2%	3.4%	1.6%	0.3%	0.0%	0.1%	0.0%	0.0%	0.0%			
AM Peak	07:00	06:00	06:00	06:00	07:00	07:00	06:00	06:00	06:00		00:00				07:00		
Vol.	232	4	7	23	61	55	12	8	2		1				381		
PM Peak Vol.																	
Total	4379	11	46	367	1171	966	241	88	14	0	2	0	0	0	7285		
Percent	60.1%	0.2%	0.6%	5.0%	16.1%	13.3%	3.3%	1.2%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%			

15th Percentile :	4 MPH
50th Percentile :	9 MPH
85th Percentile :	33 MPH
95th Percentile :	39 MPH

Stats

10 MPH Pace Speed :	4-13 MPH
Number in Pace :	4288
Percent in Pace :	58.9%
Number of Vehicles > 40 MPH :	345
Percent of Vehicles > 40 MPH :	4.7%
Mean Speed(Average) :	16 MPH

City of Hanford

Public Works - Engineering
900 S. 10th. Avenue
Hanford, CA 93230

10th Avenue SB
Volumes and Speeds

Site Code: SB
10th Ave. n. of Crass St.
Date Start: 21-Mar-13

Direction 1, Direction 2

Start Time	1 15	16 20	21 25	26 30	31 35	36 40	41 45	46 50	51 55	56 60	61 65	66 70	71 75	76 999	Total	Pace Speed	Number in Pace
03/21/13	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
01:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
02:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
03:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
04:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
05:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
06:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
07:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
08:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
09:00	8	**8**	**14**	23	76	159	**97**	17	1	0	0	0	0	0	403	34-43	241
10:00	**15**	4	8	**26**	80	**197**	94	14	1	0	0	0	0	0	**439**	34-43	277
11:00	9	3	4	16	**88**	163	95	**20**	**3**	0	0	0	0	0	401	34-43	250
12 PM	10	4	5	**37**	94	191	122	22	2	0	0	0	0	0	487	34-43	296
13:00	21	3	9	21	113	259	107	15	1	0	0	0	0	0	549	33-42	358
14:00	17	**7**	14	29	108	247	114	17	**4**	0	0	0	0	0	557	34-43	348
15:00	20	1	8	30	113	203	**135**	24	4	0	0	0	0	0	538	34-43	319
16:00	**22**	3	**19**	16	**120**	**274**	121	**30**	2	**1**	0	0	0	0	**608**	34-43	383
17:00	12	2	18	30	88	197	106	21	3	1	0	0	0	0	478	34-43	289
18:00	13	3	9	20	108	165	65	6	0	0	0	0	0	0	389	32-41	249
19:00	9	0	5	10	66	131	45	8	0	0	0	0	0	0	274	33-42	184
20:00	1	0	0	12	41	86	32	4	0	0	0	0	0	0	176	33-42	123
21:00	5	0	0	2	15	45	26	9	3	0	0	0	0	0	105	35-44	64
22:00	1	0	0	4	17	23	12	3	3	0	0	0	0	0	63	32-41	38
23:00	0	0	0	4	12	20	11	4	0	0	0	0	0	0	51	33-42	32
Total	163	38	113	280	1139	2360	1182	214	27	2	0	0	0	0	5518		
Percent	3.0%	0.7%	2.0%	5.1%	20.6%	42.8%	21.4%	3.9%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%			
AM Peak	10:00	09:00	09:00	10:00	11:00	10:00	09:00	11:00	11:00						10:00		
Vol.	15	8	14	26	88	197	97	20	3						439		
PM Peak	16:00	14:00	16:00	12:00	16:00	16:00	15:00	16:00	14:00	16:00					16:00		
Vol.	22	7	19	37	120	274	135	30	4	1					608		

City of Hanford

Public Works - Engineering
900 S. 10th. Avenue
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10th Avenue SB
Volumes and Speeds

Site Code: SB
10th Ave. n. of Crass St.
Date Start: 21-Mar-13

Direction 1, Direction 2

Start Time	1 15	16 20	21 25	26 30	31 35	36 40	41 45	46 50	51 55	56 60	61 65	66 70	71 75	76 999	Total	Pace Speed	Number in Pace
03/22/13	1	0	0	0	5	15	4	1	0	0	0	0	0	0	26	33-42	19
01:00	0	0	0	1	0	6	11	1	0	0	0	0	0	0	19	37-46	15
02:00	0	0	4	1	8	11	6	3	0	0	0	0	0	0	33	33-42	18
03:00	0	0	0	1	6	22	17	6	0	0	0	0	0	0	52	35-44	36
04:00	6	0	0	3	25	72	55	18	3	0	0	0	0	0	182	35-44	115
05:00	10	0	0	5	60	136	72	13	3	**2**	0	0	0	0	301	34-43	198
06:00	**27**	0	4	**17**	**169**	**379**	**167**	**21**	**5**	0	0	0	0	0	**789**	33-42	533
07:00	17	0	3	14	83	266	148	20	5	1	0	0	0	0	557	35-44	379
08:00	13	0	**8**	15	67	186	107	16	1	0	0	0	0	0	413	34-43	270
09:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
10:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
11:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
12 PM	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
13:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
14:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
15:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
16:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
17:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
18:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
19:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
20:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
21:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
22:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
23:00	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*	*
Total	74	0	19	57	423	1093	587	99	17	3	0	0	0	0	2372		
Percent	3.1%	0.0%	0.8%	2.4%	17.8%	46.1%	24.7%	4.2%	0.7%	0.1%	0.0%	0.0%	0.0%	0.0%			
AM Peak	06:00		08:00	06:00	06:00	06:00	06:00	06:00	06:00	05:00					06:00		
Vol.	27		8	17	169	379	167	21	5	2					789		
PM Peak Vol.																	
Total	237	38	132	337	1562	3453	1769	313	44	5	0	0	0	0	7890		
Percent	3.0%	0.5%	1.7%	4.3%	19.8%	43.8%	22.4%	4.0%	0.6%	0.1%	0.0%	0.0%	0.0%	0.0%			

15th Percentile :	30 MPH
50th Percentile :	37 MPH
85th Percentile :	42 MPH
95th Percentile :	45 MPH

Stats

10 MPH Pace Speed :	34-43 MPH
Number in Pace :	5007
Percent in Pace :	63.5%
Number of Vehicles > 40 MPH :	2131
Percent of Vehicles > 40 MPH :	27.0%
Mean Speed(Average) :	36 MPH

Crass Street Volumes and Speeds

Date/Time/Volume/Average Speed/Temperature Report

HI-Star ID: 2904	Begin: 03-21-13 10:00 AM	End: 03-22-13 10:00 AM
Street: Crass St. @ 10th Ave.	Lane: WB	Hours: 24.00
State: CA	Oper: SPD	Period: 60
City: Hanford	Posted: 25	Raw Count: 161
County: Kings	AADT Factor: 1	AADT Count: 161

Date And Time Range	Period Volume	Average Speed	Roadway Temperature	Roadway Surface Wet/Dry
Thu,03-21-13				
[10:00-11:00]	11	19 MPH	82 F	Dry
[11:00-12:00]	7	20 MPH	87 F	Dry
[12:00-13:00]	7	18 MPH	101 F	Dry
[13:00-14:00]	8	20 MPH	107 F	Dry
[14:00-15:00]	6	17 MPH	107 F	Dry
[15:00-16:00]	12	21 MPH	105 F	Dry
[16:00-17:00]	13	20 MPH	97 F	Dry
[17:00-18:00]	12	21 MPH	91 F	Dry
[18:00-19:00]	11	18 MPH	80 F	Dry
[19:00-20:00]	16	18 MPH	72 F	Dry
[20:00-21:00]	7	20 MPH	68 F	Dry
[21:00-22:00]	8	19 MPH	66 F	Dry
[22:00-23:00]	3	25 MPH	64 F	Dry
[23:00-00:00]	4	17 MPH	62 F	Dry
Thu,03-21-13	125	19 MPH	85 F	
Fri,03-22-13				
[00:00-01:00]	4	21 MPH	60 F	Dry
[01:00-02:00]	0	0 MPH	58 F	Dry
[02:00-03:00]	0	0 MPH	56 F	Dry
[03:00-04:00]	0	0 MPH	54 F	Dry
[04:00-05:00]	0	0 MPH	54 F	Dry
[05:00-06:00]	2	23 MPH	52 F	Dry
[06:00-07:00]	5	22 MPH	52 F	Dry
[07:00-08:00]	9	21 MPH	52 F	Dry
[08:00-09:00]	8	18 MPH	62 F	Dry
[09:00-10:00]	8	20 MPH	72 F	Dry
Fri,03-22-13	36	19 MPH	57 F	
03-21-13 10:00 AM 03-22-13 10:00 AM	161	19 MPH	73 F	

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

10th Avenue
North Bound
4:00pm - Gaps

Site Code: NB
10th Ave. s. of Crass St.
Date Start: 21-Mar-13

COMBINED

Start Time	1 2	3 4	5 6	7 8	9 10	11 12	13 14	15 16	17 18	19 20	21 22	23 24	25 26	27 999
03/21/13	.	.	.	.	.	.	.	.	.	.	.	.	.	.
01:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
02:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
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07:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
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10:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
11:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
12 PM	.	.	.	.	.	.	.	.	.	.	.	.	.	.
13:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
14:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
15:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
16:00	190	157	69	54	25	12	15	8	11	8	6	9	1	54
17:00	148	106	38	23	19	11	18	20	8	5	13	6	4	60
Total	338	263	107	77	44	23	33	28	19	13	19	15	5	114
Grand Total	338	263	107	77	44	23	33	28	19	13	19	15	5	114

Statistics

Number of Gaps > 21 Secs. : 143
Percent of Gaps > 21 Secs. : 14.5%

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

10th Avenue
North Bound
6:00 am - Gaps

Site Code: NB
10th Ave. s. of Crass St.
Date Start: 22-Mar-13

COMBINED

Start Time	1 2	3 4	5 6	7 8	9 10	11 12	13 14	15 16	17 18	19 20	21 22	23 24	25 26	27 999
03/22/13	•	•	•	•	•	•	•	•	•	•	•	•	•	•
01:00	•	•	•	•	•	•	•	•	•	•	•	•	•	•
02:00	•	•	•	•	•	•	•	•	•	•	•	•	•	•
03:00	•	•	•	•	•	•	•	•	•	•	•	•	•	•
04:00	•	•	•	•	•	•	•	•	•	•	•	•	•	•
05:00	•	•	•	•	•	•	•	•	•	•	•	•	•	•
06:00	73	79	35	25	13	15	17	18	6	3	8	3	6	66
07:00	73	93	20	12	17	23	22	6	9	3	10	6	9	78
Total	146	172	55	37	30	38	39	24	15	6	18	9	15	144
Grand Total	146	172	55	37	30	38	39	24	15	6	18	9	15	144

Statistics

Number of Gaps > 21 Secs. : 176
Percent of Gaps > 21 Secs. : 29.2%

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

10th Avenue
South Bound
4:00pm - Gaps

Site Code: SB
10th Ave. n. of Grass St.
Date Start: 21-Mar-13

COMBINED

Start Time	1 2	3 4	5 6	7 8	9 10	11 12	13 14	15 16	17 18	19 20	21 22	23 24	25 26	27 999
03/21/13	.	.	.	.	.	.	.	.	.	.	.	.	.	.
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	.	.	.	.	.	.	.	.	.	.	.	.	.	.
15:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
16:00	210	120	66	54	39	29	27	10	15	5	9	5	5	14
17:00	134	81	59	57	28	26	14	8	10	11	11	2	6	31
Total	344	201	125	111	67	55	41	18	25	16	20	7	11	45
Grand Total	344	201	125	111	67	55	41	18	25	16	20	7	11	45

Statistics

Number of Gaps > 21 Secs. : 73
Percent of Gaps > 21 Secs. : 7.0%

City of Hanford

900 S. 10th Avenue
Hanford, CA 93230

10th Avenue
South Bound
6:00 am - Gaps

Site Code: SB
10th Ave. n. of Cross St.
Date Start: 22-Mar-13

COMBINED

Start Time	1 2	3 4	5 6	7 8	9 10	11 12	13 14	15 16	17 18	19 20	21 22	23 24	25 26	27 999
03/22/13	.	.	.	.	.	.	.	.	.	.	.	.	.	.
01:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
02:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
03:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
04:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
05:00	.	.	.	.	.	.	.	.	.	.	.	.	.	.
06:00	341	153	103	56	36	18	17	21	6	8	7	4	3	16
07:00	181	102	71	49	32	25	29	10	12	17	7	6	1	15
Total	522	255	174	105	68	43	46	31	18	25	14	10	4	31
Grand Total	522	255	174	105	68	43	46	31	18	25	14	10	4	31

Statistics

Number of Gaps > 21 Secs. :	52	
Percent of Gaps > 21 Secs. :	3.9%	

Use 52 gaps per one hour for traffic study purposes.

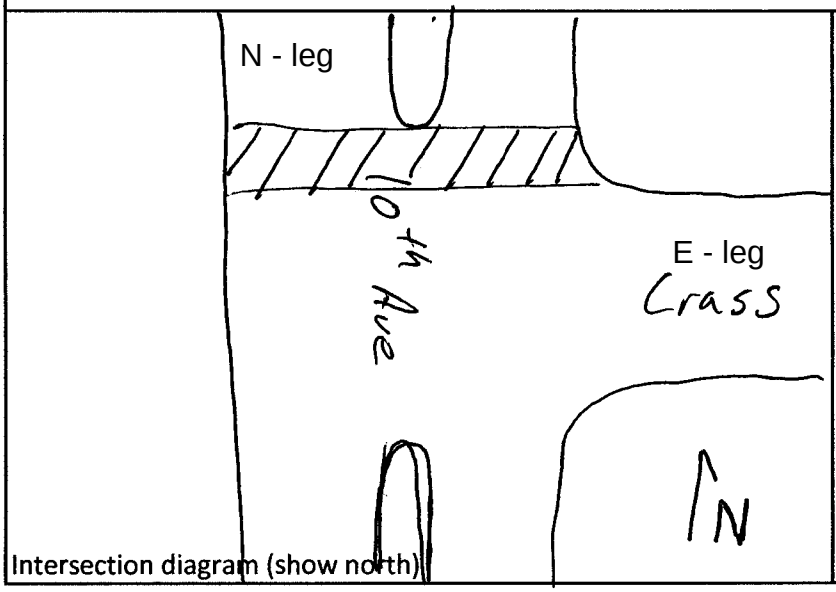
Date 4-8-13 Day Monday

Weather Cloudy Time Interval (2 hours) 6Am to 8Am

Location 10th Ave & Crass

Time (15 minute interval)	Children (thru middle school)	High School & Adults	Seniors (64+)	Disabled	Total Counts
6:00Am 6:15Am					
6:15Am 6:30Am					
6:30Am 6:45Am		N			1-N
6:45Am 7:00Am		N E			1-N 1-E
7:00Am 7:15Am		NN E			2-N 1-E
7:15Am 7:30Am		NNNN E			4-N 1-E
7:30Am 7:45Am		NN			2-N
7:45Am 8:00Am					
	(x1.5)=	N - 10 E - 3	(x1.5)=	(x1.5)=	N - 10 E - 3

- count and designate which leg of the intersection is being crossed in the boxes above with a N, S, E, or W
- draw and lable intersection below



Intersection diagram (show north)

Total 13 Pedestrians

Date 4/8/13 Day Monday

Weather Cloudy, windy 60's Time Interval (2 hours) 2-4:00 p.m.

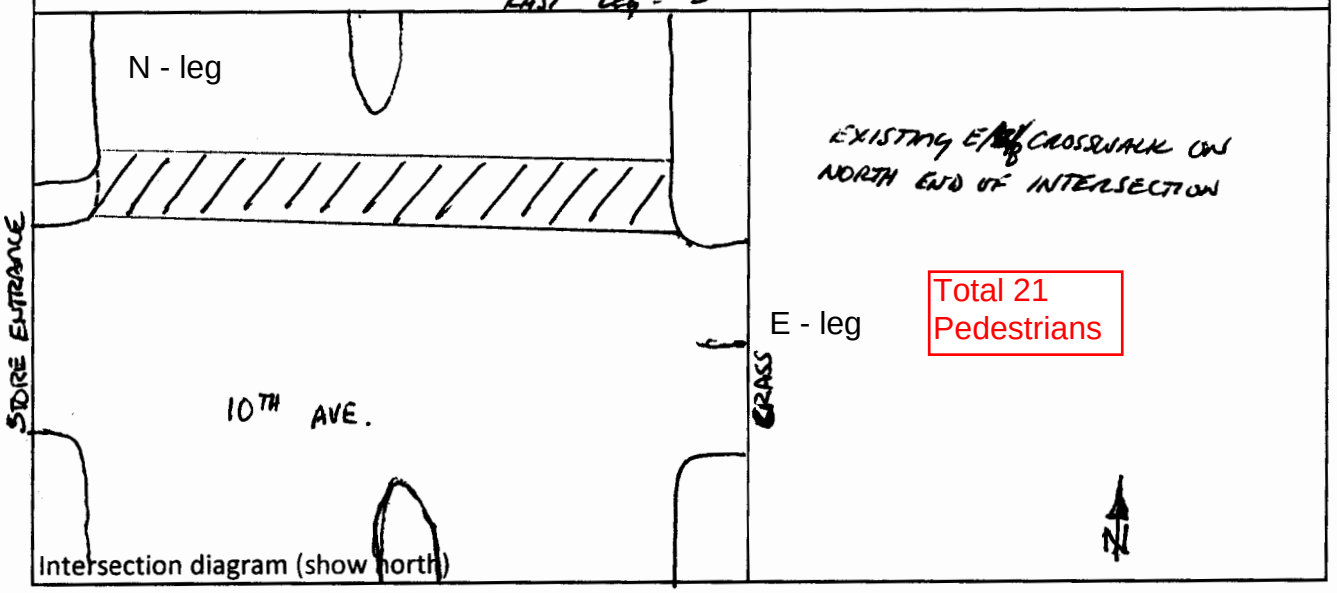
Location 10TH AVE AT GRASS

Time (15 minute interval)	Children (thru middle school)		High School & Adults		Seniors (64+)		Disabled	
2:00 - 2:15	N||	E	N|	E	N	E	N	E
2:15 - 2:30	N	E	N||	E	N	E	N	E
2:30 - 2:45	N	E	N	E	N	E	N	E
2:45 - 3:00	N	E	N||	E	N	E	N	E
3:00 - 3:15	N	E	N|||||	E|	N	E	N	E
3:15 - 3:30	N	E	N	E|	N	E	N	E
3:30 - 3:45	N	E	N||	E	N	E	N	E
3:45 - 4:00	N	E	N||	E|	N	E	N	E
Totals	N 2 x1.5	E 0	N 15	E 3	N 0	E 0	N 0	E 0

- count and designate which leg of the intersection is being crossed in the boxes above with a N, S, E, or W
- draw and lable intersection below

NORTH LEG = ~~17~~ 18

EAST LEG = 3



Intersection diagram (show north)

CROSSWALKS
(Updated January 2013)

Pedestrian Crosswalks

Crosswalks may be marked or unmarked. Marked crosswalks include any portion of roadway that is distinctly indicated for pedestrian crossing by lines or other markings on the surface. Unmarked crosswalks include any portion of roadway that is included within the prolongation or connection of boundary lines of sidewalks at intersections of intersecting roadways meeting at approximately right angles, alleys excluded. There shall not be a crosswalk where local authorities have placed signs indicating no crossing in compliance with the California Vehicle Code.

Based upon the 2005 Federal Highway Administration study entitled "Safety Effects of Marked versus Unmarked Crosswalks at Uncontrolled Intersections" Marked pedestrian crosswalks may be used to delineate preferred pedestrian paths across roadways under the following conditions:

- At locations with stop signs or traffic signals to direct pedestrians to those crossing locations and to prevent vehicular traffic from blocking the pedestrian path when stopping for a stop sign or red light.
- At nonsignalized street crossing locations in designated school zones. Use of adult crossing guards, school signs and markings, and/or traffic signals with pedestrian signals (when warranted) should be considered in conjunction with the marked crosswalk, as needed.
- • At nonsignalized locations where engineering judgment dictates that the number of motor vehicle lanes, pedestrian exposure, average daily traffic (ADT), posted speed limit, and geometry of the location would make the use of specially designated crosswalks desirable for traffic/pedestrian safety and mobility.

Marked crosswalks alone (i.e., without traffic-calming treatments, traffic signals and pedestrian signals when warranted, or other substantial crossing improvement) are insufficient and should not be used under the following conditions:

- Where the speed limit exceeds 64.4 km/h (40 mi/h).
- On a roadway with four or more lanes without a raised median or crossing island that has (or will soon have) an ADT of 12,000 or greater.
- On a roadway with four or more lanes with a raised median or crossing island that has (or soon will have) an ADT of 15,000 or greater.

An intense study conducted by the City of San Diego concluded that, in general, pedestrians are more susceptible to being struck by an automobile within a marked crosswalk than within an unmarked crosswalk. The evidence suggested that the poor accident record is not due to the crosswalk being marked as much as it is a reflection on the pedestrian's attitude and behavior when using the marked crosswalk. Marked crosswalks tend to create a false sense of security on the part of the pedestrian, encouraging him to assume he has the right of way.

Pedestrian crosswalks being installed at intersections with traffic controls (stop signs or traffic signal) will consist of two white parallel lines across the roadway. Pedestrian crosswalks being

installed at intersections that do not have traffic control or mid-block will consist of two white parallel lines across the roadway with longitudinal lines painted between the cross-roadway lines. Appropriate signs and markings conforming to the Uniform Manual on Traffic Control Devices, as adopted by the State of California, shall be used to inform motorists approaching the crosswalks.

In general, marked crosswalks have the following advantages and disadvantages:

Advantages:

1. May help pedestrians orient themselves and find their way across complex intersections.
2. May help show pedestrians the shortest route across traffic.
3. May help show pedestrians the route with the least exposure to vehicular traffic and traffic conflicts.
4. May help position pedestrians where they can be seen best by oncoming traffic.
5. May help utilize the presence of luminaries to improve pedestrian nighttime safety.
6. May help channelize and limit pedestrian traffic to specific locations.
7. May aid in enforcing pedestrian crossing regulations.
8. May act, in a limited manner, as a warning device and reminder to motorists that this is a location where pedestrian conflicts can be expected.

Disadvantages:

1. May cause pedestrians to have a false sense of security and to place themselves in a hazardous position with respect to vehicular traffic.
2. May cause the pedestrian to think that the motorist can and will stop in all cases, even when it is impossible to do so.
3. May cause a greater number of rear-end and associated collisions due to pedestrians not waiting for gaps in traffic.
4. May cause an increase in fatal and serious injury accidents.
5. May cause disrespect for all pedestrian regulations and traffic controls.

Crosswalks should be marked only where there is evidence that the advantages clearly offset a potential increase in hazard. Minimum warrants for pedestrian crosswalks are found in Appendix A-6.

Mid-Block Pedestrian Crosswalks

Mid-block crosswalks shall be reserved for special areas of heavy pedestrian concentration where the distance between adjacent intersections exceeds 800 feet and where approach visibilities are compatible with vehicular operating speeds. This type of crosswalk should be avoided where another means of crossing can be accomplished.

School Crosswalks

Painted school crosswalks will be installed only on the “Suggested Route to School” and will be either yellow or white. Yellow school crosswalks will be painted at those locations required or permitted by the California Vehicle Code Section 21368.

White school crosswalks may be painted at locations further than 1,400 feet but less than ½ mile from the school grounds and at locations where 11 or more school children cross during the peak pedestrian hour and vehicular traffic exceeds 50 cars during the same hour. The City will install them only when officially requested by the school district and found to meet warrants.

The pavement marking legend “SCHOOL XING” is required in advance of all white school crosswalks, except in advance of a stop sign, yield sign, or traffic signal. The legend shall be in each approach lane, and the word “XING” shall be at least 100 feet from the crosswalk.

In select areas where school children will be utilizing a school crosswalk after dark, safety lighting shall be provided. The City traffic engineer shall be responsible for determining the need for such safety illumination.

MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION
REGULAR MEETING

May 23, 2013

The regular scheduled meeting of the City of Hanford Parking and Traffic Commission was called to order by Chairman UMSCHEID in the Council Chambers, 400 N. Douty Street, Hanford, California, at 5:30 p.m.

COMMISSION MEMBERS PRESENT

Appointed Members:	BUTTS, PADEN, STEPHENS, UMSCHEID
Staff Members:	Dailey, Dock
Council Representative:	none

COMMISSION MEMBERS ABSENT

Appointed Members:	DWIGGINS
Staff Members:	Freiner
Council Representative:	Jim Irwin

CITIZENS PRESENT

There were none.

UNSCHEDULED ORAL PRESENTATIONS

1) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

   Chairman UMSCHEID opened the floor for any unscheduled presentations.

   There were none.

MINUTES

2) The minutes of the April 25, 2013 meeting were approved with corrections on a motion made by Commissioner PADEN. The motion was seconded by Commissioner STEPHENS. The motion carried by the following vote:

AYES:	BUTTS, PADEN, STEPHENS
NAYES:	None
ABSTAIN:	UMSCHEID
ABSENT:	DWIGGINS

STAFF REPORTS

3) CROSSWALK REMOVAL AT 10TH AVENUE AND CRASS STREET.

Staff reviewed a request to remove the crosswalk on 10th Avenue at Crass Street. Staff informed Commissioners that a crosswalk study was done at this intersection and was found to not warrant a crosswalk at this time. Staff informed Commissioners that the intersection does not meet warrants and did not score enough points based on volume of traffic, speed, gap and amount of pedestrians.

Staff recommended that the Parking & Traffic Commission, by motion, recommend to the City Council that a Public hearing be held to determine if the existing crosswalk on 10th Avenue at Crass Street be removed and that the intersection be marked as a no crossing location per the Manual of Uniform Traffic Control Devices, Section 2B.44, and California Vehicle Code Section 21106 (b) to ensure pedestrian safety. Commissioner UMSCHEID made a motion to accept recommendation by staff. The motion was seconded by Commissioner PADEN.

The motion carried by the following vote:

AYES:	BUTTS, PADEN, STEPHENS, UMSCHEID
NAYES:	None
ABSTAIN:	None
ABSENT:	DWIGGINS

STAFF COMMUNICATIONS

UNSCHEDULED ORAL PRESENTATIONS

6) Any person may directly address the Commission at this time on any item on the agenda or on any item that is within the subject matter jurisdiction of the Commission. A maximum of five (5) minutes is allowed for each speaker.

Chairman UMSCHEID opened the floor for any unscheduled presentations.

There were none.

ITEMS FROM COMMISSIONERS

7) Commissioner PADEN

A. Stated that he has seen a few KART bus stops placed in front of residences. Commissioner PADEN also stated that it was his understanding that KART was not to place stops in front of a residences. Staff informed Commissioners that there were some stops requested by residences to be in front of their homes. Staff also noted that the stops are still under review and could be moved if asked to do so.

ADJOURNMENT

Chairman UMSCHEID motioned to adjourn the meeting. At 6:35 p.m., Chairman UMSCHEID adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,

Shawn Dailey
Secretary/Senior Engineering Technician

Reviewed by:

Lisa A. Dock
Deputy City Engineer

SD

UNIVERSITY OF CALIFORNIA, BERKELEY ● INSTITUTE OF TRANSPORTATION STUDIES ● TECHNOLOGY TRANSFER PROGRAM

ITSBerkeley TECH TRANSFER | PT1148

CITY OF HANFORD
PEDESTRIAN SAFETY ASSESSMENT

Issues, Opportunities, and Enhancement Strategies

Evaluation Team:

Debbie Yueh
Aaron Elias
Mark Bowman

July 2012

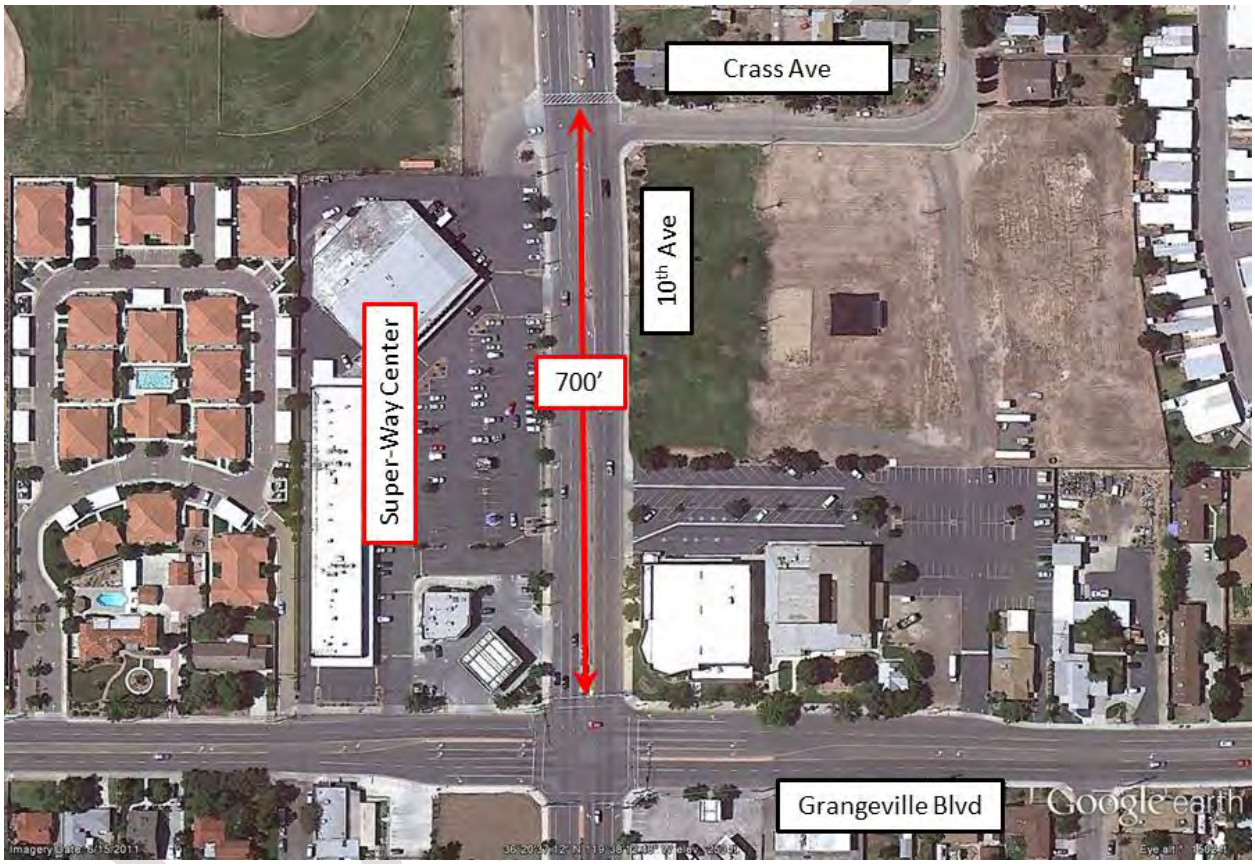
This report was produced in cooperation with the City of Hanford. Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration. Opinions, findings, and conclusions are those of the authors and not necessarily those of the University of California and/or the agencies supporting or contributing to this report.

4.4 FOCUS AREA 3: CRASS AVENUE & 10TH AVENUE

Site Description

The area around the intersection of Crass Avenue and 10th Avenue was visited at about 12:30 in the afternoon. This site currently has a high visibility crosswalk crossing 10th Avenue on the north side of the street. 10th Avenue is a major four lane divided arterial in Hanford carrying about 16,000 vehicles per day. The current speed limit is set at 40 mph.

Figure 4-8: Crass Avenue & 10th Avenue



Observations

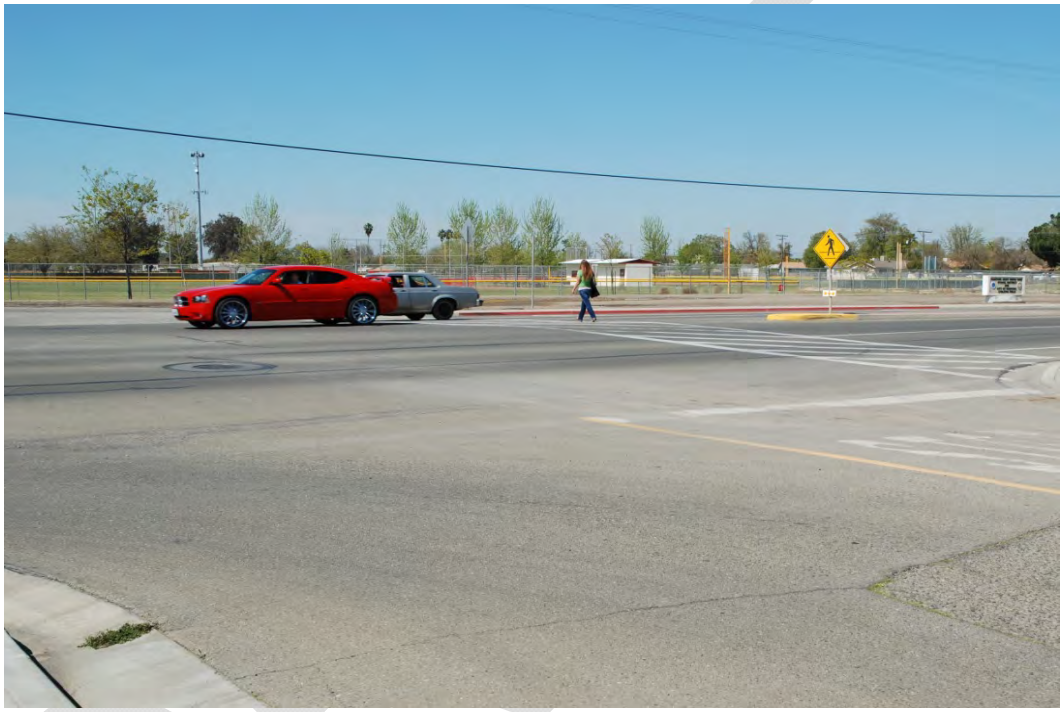
The intersection of Crass and 10th Avenue was visited by the team from about 12:15 to 12:45 PM. The primary observations made by the Team are shown in Table 4-5 while Figure 4-9 shows pictures of some of the observations.

Table 4-5 – Observations from Walking Audit at Crass Avenue and 10th Avenue

#	Description	Figure
1	High speed traffic rarely yields the right-of-way	4-9(a)
2	High visibility crosswalk does not really connect pedestrian generators to pedestrian attractors	N/A

#	Description	Figure
3	Cross walk at a signalized intersection (Grangeville Boulevard & 10th Avenue) is located only 700 feet south of this crosswalk	4-8
4	Inconsistent high visibility crosswalk treatments in Hanford	4-9(b) 4-9(c)

Figure 4-9: Hanford Armona Road & Crass Avenue



a) Vehicles failing to yield to pedestrian in the crosswalk

DRAFT

b) Slanted high visibility crosswalk

c) Vertical high visibility crosswalk

Suggestions for Potential Improvement

At the intersection of Crass Avenue and 10th Avenue, the primary suggestion is to remove the high visibility crosswalk on the north side of this intersection. This crosswalk is currently not serving a large pedestrian activity center and it is close to the intersection of Grangeville Blvd & 10th Ave. (700 ft). Removing this crosswalk and encouraging pedestrians cross at Grangeville Blvd is likely to improve safety because the Grangeville Blvd crossing is signalized with pedestrian actuation. Pedestrians will not have a significant detour to use this crossing rather than the midblock crossing at Crass and 10th Avenue.

The second suggestion applies citywide and that is to have a consistent high visibility crosswalk design. A number of different designs were noted while the Team was in Hanford. Having a consistent standard will be more consistent with driver expectations.

A summary of the suggested improvements at this intersection is presented in Table 4-6.

Table 4-6 – Potential Suggestions for Improvement at Crass Avenue and 10th Avenue

Suggestion	Reasons
a) Eliminate the high visibility crosswalk	• Signalized intersection is located 700' south and is closer to where most pedestrians cross the street. It is safer for pedestrians to cross at the traffic signal than at the marked midblock crosswalk
b) Adopt a standard high visibility crosswalk policy in Hanford	• A number of different variations on high visibility crosswalks were observed by the team during the visit to Hanford. Having a consistent type will reduce confusion among motorists

DRAFT

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 6. A.

SUBJECT:
Police: Review options and either conduct a first reading of Ordinance No. 14-11 banning the cultivation, dispensary and collective activities in all zoning districts in the City of Hanford or provide direction on an ordinance that allows cultivation, dispensary and collective activities in some zoning districts in the City.

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.

Option 1. That the City Council, by motion, conduct a first reading of the attached ordinance banning the cultivation, dispensary and collective activities in all zoning districts in the City of Hanford.

Option 2. That the council review and provide direction on an ordinance that allows cultivation, dispensary and collective activities in some zoning districts in the City. Similar to what is shown in the second attachment.

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. Marijauna 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

- Ordinance - Marijuana Ban
- Draft Ordinance - Medical Marijuana Allowed Use

ORDINANCE NO. 14-11

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:

Section 1. Chapter 8.32 of Title 8 is added to the Hanford Municipal Code, to read as follows:

CHAPTER 8.32

MEDICAL MARIJUANA CULTIVATION, COLLECTIVE, DISPENSARY

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.

Section 2. 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: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

_____
GARY PANNETT,
MAYOR of the City of Hanford

ATTEST:

_____
JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7th day of October, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of October, 2014.

Dated: _____ _____
Jennifer Gomez, City Clerk

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.

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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.

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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 destricts 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.

(b) Gas Products. The use of gas or solvent products (CO_2, 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 Ventalation or 402.3 Mechanical Ventaliation 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

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.

8.32.08~~7~~0 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.

8.32.0~~8~~90 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: 10/7/2014	**AGENDA SECTION:** 6. B.

SUBJECT:
Public Works: Waive the second reading and adopt 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, waive the second reading and adopt 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:
Ordinance 14-09 was introduced and the first reading waived on September 16, 2014.

FISCAL IMPACT:

ATTACHMENTS:

Description

- Ordinance

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: 10/7/2014	**AGENDA SECTION:** 6. C.

SUBJECT:
Public Works: Introduce and waive the first reading of proposed Ordinance 14-10, amending Section 12.04.180 of the Hanford Municipal Code to modify regulations for banner permits.

RECOMMENDATION:
That the City Council, by motion, introduce and pass to a second reading Ordinance 14-10, amending Section 12.04.180 of the Hanford Municipal Code to modify regulations for banner permits.

BACKGROUND:
Attached for council review and consideration are proposed modifications to Hanford Municipal Code Section 12.04.180 pertaining to regulations for banner permits. The proposed modifications to the ordinance include the elimination of provisions that were determined to be unconstitutional and the addition of language that provides for an appeal process.

The proposed ordinance provides the Director of Public Works with the authority to establish specific requirements and limitations for permits, including the establishment of installation, aesthetic requirements, and limitations on the duration for which banners can be hung. Attached for Council review is a draft banner permit with proposed banner conditions.

In regards to installation costs, the City does not currently charge a fee for installing and taking down street banners. The estimated labor and equipment cost to install and takedown a banner is approximately $146 per occurrence (2- employees plus equipment - 1 hour set up and takedown). City staff hangs approximately 75 street banners per fiscal year. If directed by Council, staff will bring back a resolution to establish a fee for service to either partially or fully offset City costs for service.

FISCAL IMPACT:
Adoption of an ordinance modifying regulations for banner permits will not have any fiscal impact to the City budget.

ATTACHMENTS:

Description

- Ordinance
- Ordinance - Redline
- Banner Permit

ORDINANCE NO. 14-10

AN ORDINANCE OF THE CITY OF HANFORD AMENDING SECTION 12.04.180 OF THE HANFORD MUNICIPAL CODE PERTAINING TO REGULATIONS FOR BANNER PERMITS

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 12.04.180, Regulations for banner permits, of the Hanford Municipal Code is hereby amended to read as follows:

12.04.180 Regulations for banner permits.

Field Cod

The following regulations shall be applicable to all banner permits issued pursuant to the provisions of this chapter:

A. It is unlawful for any person to erect, install or cause to be erected or installed, a banner extending over, along or across any street or right-of-way without first obtaining a banner permit thereof or in violation of the terms or conditions of such permit.

B. Banner permits shall be issued by the director or his/her designee only upon a written application therefore. Application forms shall be furnished by the city which shall specify the following:

1. The name and address of the applicant;
2. The location, dimensions and purpose of the proposed banner;
3. A facsimile of the proposed banner, including any legend or written matter;
4. The proposed date when the banner is to be erected and/or installed and removed; and
5. Such other information as the director or his/her designee may require.

C. The director or his/her designee may create regulations establishing the requirements and limitations for permits, including the establishment of installation, aesthetic requirements, limitations on duration, and any and all other standards relating to the issuance of the permit. The city council shall, by resolution, establish fees for banner permits granted hereunder.

D. Applicant may file with the City Clerk a notice of appeal upon a denial of the requested permit within ten (10) days of the date of service of such decision, action or determination. The appeal shall be heard by the City Council. The notice of appeal shall set forth in detail all facts supporting the applicant's appeal of the decision of the director of public works or the director's designee.

E. The city shall hang and remove any banner which crosses streets or rights-of-way for which a permit has been issued in accordance with the provisions of this chapter. The city

shall remove all banners and may do so at any time prior to the date so stated in the application, should the necessity arise.

F. Any activity done in violation of these requirements or any other requirements as established by the director or his/her designee shall be grounds for immediate revocation of the permit by the director or his/her designee. Upon revocation, the permit will be immediately removed by the city. Any permit shall be subject to such conditions as the director or his/her designee finds necessary for the protection of the city and the public.

Section 2. 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: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

_____

GARY PANNETT,
MAYOR of the City of Hanford

ATTEST:

_____
JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7th day of October, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of October, 2014.

Dated: _____ _____

Jennifer Gomez, City Clerk

12.04.180 Regulations for banner permits.

The following regulations shall be applicable to all banner permits issued pursuant to the provisions of this chapter:

A. It is unlawful for any person to erect, install or cause to be erected or installed, a banner extending over, along or across any street or right-of-way without first obtaining a banner permit thereof or in violation of the terms or conditions of such permit.

B. Banner permits shall be issued by the director or his/her designee only upon a written application ~~therefor~~therefore. Application forms shall be furnished by the city which shall specify the following:

~~1.~~

1. The name and address of the applicant;
2. ~~2.~~ The location, dimensions and purpose of the proposed banner;
3. ~~3.~~ A facsimile of the proposed banner, including any legend or written matter;
4. ~~4.~~ The proposed date ~~and time~~ when the banner is to be erected and/or installed and removed; and
5. ~~5.~~ Such other information as the director or his/her designee may require.

~~C. Permits shall be issued only to civic organizations or public agencies for the purpose of bringing to the attention of the public, events which are of a general public interest. No permit shall be issued to further political, religious or private purposes.~~

~~D. No permit shall be issued for a period in excess of thirty (30) days.~~

C. The director or his/her designee may create regulations establishing the requirements and limitations for permits, including the establishment of installation, aesthetic requirements, limitations on duration, and any and all other standards relating to the issuance of the permit. The city council shall, by resolution, establish fees for banner permits granted hereunder.

D. Applicant may file with the City Clerk a notice of appeal upon a denial of the requested permit within ten (10) days of the date of service of such decision, action or determination. The appeal shall be heard by the City Council. The notice of appeal shall set forth in detail all facts supporting the applicant's appeal of the decision of the director of public works or the director's designee.

E. The city shall hang and remove any banner which crosses streets or rights-of-way for which a permit has been issued in accordance with the provisions of this chapter. The city shall remove all banners and may do so at any time prior to the date so stated in the application, should the necessity arise.

~~F. The banner must be constructed as described in the application and in conformance with city Standard Drawing GE-53.~~

~~G.~~

F. Any activity done in violation of these requirements or any other requirements as established by the director or his/her designee shall be grounds for immediate revocation of the

permit by the director or his/her designee. Upon revocation, the permit will be immediately removed by the city. Any permit shall be subject to such conditions as the director or his/her designee finds necessary for the protection of the city and the public.

CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

BANNER PERMIT

(HMC Section 12.04.180)

Organization Name: _____

Applicant Name: _____

Address: _____ Phone Number: _____

Email Address: _____

Date of Event: _____

Proposed Installation Date: _____ Proposed Removal Date: _____

Purpose of banner (Submittal of facsimile, including any legend or written matter required): _____

_____

_____

Banner Conditions:

- Banner applications must be received a minimum of one week prior to proposed installation date.
- All banners must meet the requirements of City of Hanford Construction Standard GE-53 (available upon request).
- No banner permit shall be issued for a period in excess of thirty (30) days, except banners for civic events, which may be installed for duration of event.
- No banner shall be installed more than one time per calendar year.
- No banner permit shall be issued between November 1st and December 31st to accommodate Holiday decorations.
- No banner permit shall be issued with wording or images considered to be vulgar or obscene.
- Banners will be installed by the City in available areas, on a first come, first serve basis.
- Banners will be removed by the City on the designated removal date or later as availability of city staff allows, provided however, the City may remove a banner at any time if it poses a safety risk.
- Banners shall be promptly picked up at the City Corporation Yard (900 S. 10th Avenue) after being taken down. The City will not be responsible for any banner stored at the Corporation Yard for more than a thirty (30) day period.
- The City shall not be liable for the condition of or damages to any banner.
- Applicant will identify, defend, and hold City harmless with respect to any personal injury or property damage caused by the condition of applicants, banner, including defects, not caused by City staff.

I fully understand the conditions of this permit.

_____ _____

Signature of Applicant Date signed

Fee: $_____ Receipt No: _____ Approved By: _____ Date: _____

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 6. D.

SUBJECT:
Finance Department: Refinancing - City of Hanford Variable Rate Refunding Sewer Revenue Bond, Series 1996.

RECOMMENDATION:
That the City Council, by motion, direct staff to research alternative refinancing to be presented at a future City Council meeting.

BACKGROUND:
In 1996 the City of Hanford refinanced two (2) Sewer System Certificates of Participation (COP) with a $7,855,000 Variable Rate Refunding Sewer Revenue Bond contracting U.S. Bank as Trustee, Gates Capital Corporation as Remarketing Agent, and Union Bank of California as the Letter of Credit Bank. The variable rate bond issue was for 27 years and there are 9 years remaining to maturity. The Letter of Credit (LOC) expires December 31, 2014 and Union Bank will not renew or extend the LOC.

City staff is reviewing options available to secure the most economical and viable refinancing for the remainder ($4,900,000) of the variable rate bond issue. Potential options are 1) a bank loan, 2) a refinancing bond or COP, or 3) obtain a different Letter of Credit Bank.

FISCAL IMPACT:
Review of refinancing options as well as selection of a refinancing method should have no financial impact on the budget.

AGENDA
STAFF REPORT

MEETING DATE: 10/7/2014	**AGENDA SECTION:** 6. E.

SUBJECT:
City Manager: Adopt Resolution 14-56-R, establishing a priority for the allocation of funds from the Measure S Sales Tax Initiative

RECOMMENDATION:
That the City Council, by motion, adopt Resolution 14-56-R, establishing a priority for the allocation of funds from the Measure S Sales Tax Initiative.

BACKGROUND:
On August 5, 2014, the City Council adopted Resolution No. 14-46-R which calls for a General Municipal Election to be held on November 4, 2014 for the purpose of submitting to the voters the question of whether the City of Hanford should enact a one-cent general sales tax. This measure is listed as Measure S, the Hanford Public Safety and Essential Services Measure.

Over the past several weeks, several questions have been asked of the Council by members of the public at the Public Comment section of the Council Agenda as to how the City Council would spend this new revenue stream. Mayor Pannett has asked for the development of a draft resolution that will allow this Council to publicly address its priorities as they relate to public safety and other essential services.

The City Council commissioned a survey to gain an understanding of the Community's thoughts as they relate to current needs and levels of service. The survey identified public safety priorities such as increased police staffing to address property crimes, to investigate violent crimes like rape and domestic violence, and to maintain neighborhood police patrols across the City. The survey reflected the Community's desire to increase fire staffing and to build additional stations to improve fire protection and response times. The survey also identified the Community's desire to address street repairs, and the need to provide more recreational opportunities for Hanford's residents, especially Hanford's youth.

The current budgeted allocation of General Fund resources towards Public Safety is approximately 64%. The resolution reflects a desire to allocate at least 70% of new revenues to meet Public Safety needs.

FISCAL IMPACT:
No fiscal impact beyond any new revenue stream created by Measure S.

ATTACHMENTS:

Description

- Resolution

RESOLUTION NO. 14-56-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ALLOCATING FUNDS FOR MEASURE S SALES TAX INITIATIVE

At a Regular Meeting of the City Council of the City of Hanford duly called and held on October 7, 2014 at 7:00 p.m. on said day, it was moved by Councilmember _____, seconded by Councilmember _____ and duly carried that the following Resolution be adopted:

WHEREAS, On August 5, 2014, the City Council adopted Resolution No. 14-46-R which calls for a General Municipal Election to be held on November 4, 2014 for the purpose of submitting to the voters the question of whether the City of Hanford should enact a one-cent general sales tax (Measure S); and

WHEREAS, the City wishes to continue to address service priorities that the public has identified such as, increased property crimes, investigating violent crimes like rape and domestic violence, maintaining neighborhood police patrols across the City, and improving fire protection and response times, repairing the City's streets, and providing more recreational opportunities for Hanford's residents; and,

WHEREAS, the City believes that additional, locally-controlled funds will help the City adequately provide the essential services that all residents of Hanford rely on, for a growing population that's putting ever-increasing demands on the City; and,

WHEREAS, the City recognizes that Measure S is a General Tax not a Special Tax and can be utilized by the City for any purpose within the City's jurisdiction; and

WHEREAS, the City desires to ensure that a significant portion of the funds generated by Measure S, should it pass during the General Municipal Election to be held on November 4, 2014, be utilized to provide additional police and fire facilities, equipment, and staff; and,

WHEREAS, in order for future City Councils to reduce the funding to be provided to police and fire services pursuant to this resolution, they would need to enact a new resolution superseding this resolution.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF HANFORD, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

That, should Measure S pass during the General Municipal Election to be held on November 4, 2014, no less than **70%** of all funds generated by the one-cent general sales tax shall be spent on new facilities and facility repair and maintenance, new equipment and equipment repair and maintenance, and additional staffing for the Police Department and Fire Department of the City of Hanford.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on October 7, 2014, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED:

_____
MAYOR of the City of Hanford

Attest:

_____
Jennifer Gomez
City Clerk

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on October 7, 2014.

Date: _____ _____
Jennifer Gomez, City Clerk