



**CITY COUNCIL MEETING
AGENDA
October 21, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

Study Session at 6:00 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.** 2016 Housing Element Study Session

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

Presentation by Benjamin Kimball for the following award by American Planning Association, California Chapter: 2014 Central Section Planning Award of Merit in the category of Comprehensive Planning: Small Jurisdiction for the Hanford Downtown East Precise Plan

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: Deny claim for damages and direct the City Clerk to send out notification of such to Virginia Yanez.
B. City Clerk: Approve a request from Koinonia Christian Fellowship for a donation to support the Party4Life New Year's Eve celebration, in the amount of \$600
C. City Clerk: Approve Meeting Minutes for October 7, 2014
D. City Manager: Authorize the Mayor to participate in Wings of Honor Program on behalf of the City of Hanford.

- E. Public Works: Award a contract to Eslick Construction, Inc. of Fresno, CA in the amount of \$488,470.27 for the Grangeville Boulevard at 9-1/4 Avenue Traffic Signal Installation Project and establish a construction contingency of \$48,847.00 for this project.
- F. Public Works: Approval of a budget amendment for the purchase and installation of new sound system equipment for the Civic Auditorium in the amount of \$14,788.57.
- G. Finance: Warrant Register for October 2, 2014 through October 15, 2014

4. 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.
- B. Public Works: Adopt Resolution No. 14-57-R, establishing permit fees for hanging of banners over City streets.

5. NEW BUSINESS:

- A. Police: Waive the second reading and approve Ordinance 14-11 pertaining to the addition of Chapter 8.32 of Title 8, relating to the impermissible cultivation of medical marijuana as public nuisance.
- B. Public Works: Waive the second reading and approve Ordinance 14-10, amending Section 12.04.180 of the Hanford Municipal Code to modify regulations for banner permits.
- C. 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.
- D. Public Works: Approve a budget amendment moving this project from FY16 Capital Improvement Program budget to FY 15 Capital Improvement Program budget, an additional appropriations from the Wastewater Capital Reserve fund, the purchase of a pump, control panel, and an installation contract for Sanitary Sewer Lift Station #33.
- E. Public Works: Approve the payment to California Water Services in the amount of \$65,509.52, for continued consultation, chlorine, and equipment as needed to chlorinate the water system as mandated by the State of California, Department of Public Health.

6. COUNCIL REPORTS/COMMENTS:

ADJOURN TO CLOSED SESSION

CLOSED SESSION

7. 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
- B. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION – Pursuant to Government Code §54956.9 (d)(2):
CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0256
CASE NAME: City of Hanford v. Patrick Panzera
CASE NUMBER: Kings County No. 14UD0344
- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(2)

NUMBER OF POTENTIAL CASES: 1

8. CLOSED SESSION ACTION REPORT:

- A. Closed Session Action Report

9. ADJOURNMENT:

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

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230,

at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



**AGENDA
STAFF REPORT**

MEETING DATE: 10/21/2014

AGENDA SECTION: 3. A.

SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Virginia Yanez.

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

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 10/21/2014

AGENDA SECTION: 3. B.

SUBJECT:

City Clerk: Approve a request from Koinonia Christian Fellowship for a donation to support the Party4Life New Year's Eve celebration, in the amount of \$600

RECOMMENDATION:

That the City Council, by motion, approve the request from Koinonia Christian Fellowship for a donation to support the Party4Life New Year's Eve celebration, in the amount of \$600.

BACKGROUND:

Party4Life began in 1997 as a small New Year's Eve party for area teens. Their goal was to provide a safe environment to celebrate New Year's Eve without alcohol, drugs, violence, or crime. Over the years, the Party has grown to include multiple venues and accommodates about 500 teens.

FISCAL IMPACT:

The Council has a budget of \$4,600 in Advertising & Public Relations for participation in such activities.



**AGENDA
STAFF REPORT**

MEETING DATE: 10/21/2014

AGENDA SECTION: 3. C.

SUBJECT:

City Clerk: Approve Meeting Minutes for October 7, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

 Minutes



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
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

ROLL CALL BY THE CITY CLERK:

Mayor Pannett called the study session to order at 5:33 p.m.

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

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PUBLIC COMMENT:

There were no public comments.

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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

City Manager Darrel Pyle provided an overview of the recruitment process, which will include a professional panel and a citizen's panel. Based on their recommendations, the City Manager will conduct another round of interviews for the top candidates to be done by himself and a department head or two. Interviews will be done in November with a conditional offer possibly in December.

If a citizen is interested in being on the panel, they can contact the City Manager or Human Resource Manager.

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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.

Deputy District Director John Liu of Caltrans District 6 Maintenance and Operations provided a power point presentation on roundabouts in general and the State Route 43 and Lacey Boulevard Roundabout project.

Mr. Liu responded to questions and comments by the public.

The study session was adjourned at 6:50 p.m.

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ROLL CALL BY THE CITY CLERK:

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

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

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FLAG SALUTE:

Council Member Martinez led the flag salute.

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INVOCATION:

Chris Jordan led the invocation.

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RECOGNITIONS/PROCLAMATIONS:

Police: Explorer recognition for 2014 Paso Robles Competition

Captain Parker Sever discussed and recognized the accomplishments and achievements of the Explorers, including First Place Overall in the competition.

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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.

Fire Chief Tim Ieronimo introduced Captain Fredrickson, Engineer McKean, Engineer Weisser, and Engineer Kile.

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Proclamation - National Fire Prevention Week

Matt Rowe briefly discussed the purpose and history of Fire Prevention Week. Mayor Pannett presented the Fire Department with a Proclamation recognizing National Fire Prevention Week.

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Proclamation - United Cerebral Palsy Day

Mayor Pannett read the Proclamation supporting United Cerebral Palsy Day.

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PUBLIC COMMENT:

Carolyn Hudgins from Women With Visions recited their mission statement and spoke about their efforts to improve the community and the support needed from the city.

Rosemary Mendoza spoke about the negative effects of marijuana that is being grown and smoked by her neighbors.

Ramone Alexander also spoke on the work provided by Women With Visions and the differences they can make if they receive funding.

Roy Fialho commented on the crosswalk that is being proposed to be removed and is opposed to the closure.

Chuck Dillon & Bob Moran also spoke in opposition to the closure of that crosswalk.

Allen Scott commented on the High Speed Rail project and the discussions being held in other regions.

Bob Ramos commented on Resolution 14-56-R regarding committing funds to public safety from Measure S and requests the City Council to vote no on it. Mr. Ramos also discussed comments that were made at a previous council meeting.

Corey Matthews on behalf of HPOA thanked the council for resolution 14-56-R as that will clarify to the citizens the intent of this measure. Commented on Vice Mayor Curry's viewpoint and expressed his disappointment in the negativity of the campaign regarding Measure S.

Pam Johnson is against Measure S and the amount of the sales tax.

Pat Panzera spoke about renting a hangar at the airport and the issue of his overdue rent and collections, and subsequent eviction notice.

Ken Silva is a non-paid volunteer for Contact Magazine and spoke about the positive things that Pat Panzera has done.

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WRITTEN CORRESPONDENCE:

2. STAFF COMMUNICATIONS:

City Manager Darrel Pyle received a written request by Glenda Dwyer for her comments to be read into the record in her absence regarding the proposed banner ordinance and the resolution regarding the prioritization of Measure S funds.

Mayor Pannett called for a recess at 8:22 p.m., and resumed the meeting at 8:37 p.m.

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3. CONSENT CALENDAR:

Motion to approve the consent calendar items A, B, C, D, E, F, and I by :Joleen Jameson/Russ Curry. Passed. 4-0. Ayes: Jameson, Pannett, Curry, Martinez. Absent: Irwin.

Mayor Pannett moved items on the agenda to accommodate those in attendance. The consent calendar was reviewed after other items on the agenda that required action.

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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 Jacquelyn Smith, Trustee of the Jacklyn Smith Revocable Trust Dated September 27, 2010, along Hayden Avenue as it relates to the Tractor Supply Development.

Motion to approve as presented by :Lou Martinez/Joleen Jameson. Passed. 4-0. Ayes: Jameson, Pannett, Martinez, Curry. Absent: Irwin.

- 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.

Vice Mayor Curry pulled this item for discussion. Due to the length of the meeting this item will be placed on the agenda for the

October 21st City Council meeting.

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- 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 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.

4. SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

Mayor Pannett convened the Successor Agency at 10:27 p.m.

Following action on both items, Mayor Pannett adjourned the Successor Agency at 10:30 p.m.

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

City Manager Darrel Pyle briefly discussed the item for Council's consideration.

Motion to approve as presented by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry, Jameson, Martinez, Pannett. Absent: Irwin.

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

City Manager Darrel Pyle presented the item for Council's approval.

Motion to approve as presented by :Russ Curry/Joleen Jameson. Passed. 4-0. Ayes: Curry, Jameson, Martinez, Pannett. Absent: Irwin.

ADJOURN TO REGULAR SESSION

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.

Deputy City Engineer Lisa Dock and Public Works Deputy Director John Doyel provided background information for the Council's review and consideration. Staff responded to questions and comments by the City Council. Mayor Pannett opened public comments at 10:15 p.m.

Bob Ramos spoke in favor of the crosswalk staying there and perhaps enhancing it with lighting or slower speed limits.

Roy Fialho briefly commented on the pros and cons of the crosswalk not being there and the risk of using a potentially flawed study.

To encourage further discussion, the public comments were not closed and the public hearing continued to October 21st.

Due to the meeting going past 10:00 p.m., Mayor Pannett requested a motion by the Council to continue with the meeting in order to take action on items still on the agenda. It was moved by Council Member Martinez, seconded by Council Member Jameson, and passed 3-1-1 (No by Curry and Abstention by Irwin). Council Member Irwin left the meeting at 10:26 p.m.

Motion to continue the public hearing by :Jim Irwin/Russ Curry. Passed. 5-0. Ayes: Curry, Irwin, Jameson, Martinez, Pannett.

6. DEFERRED BUSINESS: NONE

7. 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.

Captain Parker Sever provided background information including recent criminal activities in neighboring cities.

Motion to waive first reading and pass to second reading Ordinance 14-11 by :Russ Curry/Lou Martinez. Passed. 4-0. Ayes: Curry, Jameson, Martinez, Pannett. Abstain: Irwin.

- 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.

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

- 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.

Motion to introduce and waive the first reading of Ordinance 14-10 by :Joleen Jameson/Lou Martinez. Passed. 5-0. Ayes: Curry, Irwin, Jameson, Martinez, Pannett.

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

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

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

Vice Mayor Curry made a motion to table this item until the new City Council members take office. Motion died for a lack of a second.

City Manager Pyle provided an overview of proposed funding for various public safety and essential services. Staff responded to questions and comments by the City Council. City Attorney Mario Zamora noted that the Resolution had been amended since the agenda had been published and recommended adoption of the amended draft.

Motion to adopt Resolution 14-56-R as amended by :Jim Irwin/Joleen Jameson. Passed. 5-0. Ayes: Curry, Irwin, Jameson, Martinez, Pannett.

8. COUNCIL REPORTS/COMMENTS:

No reports were provided.

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Due to the length of the meeting, the City Council did not adjourn to closed session. Closed session items will be moved to the agenda of October 21st.

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ADJOURN TO CLOSED SESSION

CLOSED SESSION

9. 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

10. CLOSED SESSION ACTION REPORT:

- A. Closed Session Action Report

11. ADJOURNMENT:

Mayor Pannett adjourned the meeting at 10:33 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

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AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 3. D.

SUBJECT:

City Manager: Authorize the Mayor to participate in Wings of Honor Program on behalf of the City of Hanford.

RECOMMENDATION:

That the City Council, by motion, authorize the Mayor to participate in Wings of Honor Program on behalf of the City of Hanford.

BACKGROUND:

Staff was in receipt of a communication from Major Alicia Lozano, the coordinator for Fresno's 144th Fighter Wing's City of Honor Program. This program was designed to bridge the 144th Fighter Wing with the local communities. The program is described as their way of thanking their neighboring communities for ongoing support. It has been determined that many members of the 144th reside or claim Hanford as their hometown. The Air National Guard would like to honor the City of Hanford in the coming months. The program entails a decal of a monotone Hanford city logo placed on the nose of one of the F-15's in our fleet. It also includes a short ceremony where Col Garrison speaks as well as gives an opportunity for the Mayor to speak. Members of the press and Hanford residents are also invited to attend.

FISCAL IMPACT:

No fiscal impact as a result of this participation.



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 3. E.

SUBJECT:

Public Works: Award a contract to Eslick Construction, Inc. of Fresno, CA in the amount of \$488,470.27 for the Grangeville Boulevard at 9-1/4 Avenue Traffic Signal Installation Project and establish a construction contingency of \$48,847.00 for this project.

RECOMMENDATION:

That the City Council by motion:

1. Approve a budget amendment, as identified on the attached amended budget page, revising the funding for the Grangeville Boulevard at 9 1/4 Avenue Traffic Signal Installation Project to include additional Congestion Mitigation Air Quality (CMAQ) funds necessary to complete the project.
2. Award a contract to Eslick Construction, Inc. of Fresno, CA in the amount of \$488,470.27 for the Grangeville Boulevard at 9 1/4 Avenue Traffic Signal Installation Project.
3. Establish a construction contingency of \$48,847.00.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on September 30, 2014 for the Grangeville Boulevard at 9 1/4 Avenue Traffic Signal Installation Project. The project consists of installing a traffic signal at the intersection, along with the placement of sanitary sewer pipeline, pavement transitioning, and striping.

A total of six (6) bids were received, ranging from a low bid of \$488,470.27 from Eslick Construction, Inc. to a high bid of \$678,502.70. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within ninety (90) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$1,000 per day liquidated damages. If approved, work on this project is expected to begin in December, 2014.

FISCAL IMPACT:

The construction, construction engineering, and purchase of materials are fully funded through the Federal Aid Congestion Mitigation Air Quality program (CMAQ). The 2011 Capital Improvement Budget provided \$390,000 for the construction of the project. The Amended 2015 Capital Improvement Program provides the additional funds necessary to complete the project for \$566,220.

ATTACHMENTS:

Description

- ❑ Amended Budget Page
- ❑ Location Map
- ❑ Bid Tabulation

FISCAL YEAR 2015 "AMENDED"
Traffic Signal Installation / Grangeville Boulevard & 9-1/4 Avenue

Project Background:

These funds will be used to install a traffic signal at the intersection of Grangeville Boulevard and 9-1/4 Avenue. Additional improvements will include pavement transitioning to facilitate the installation of additional traffic lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

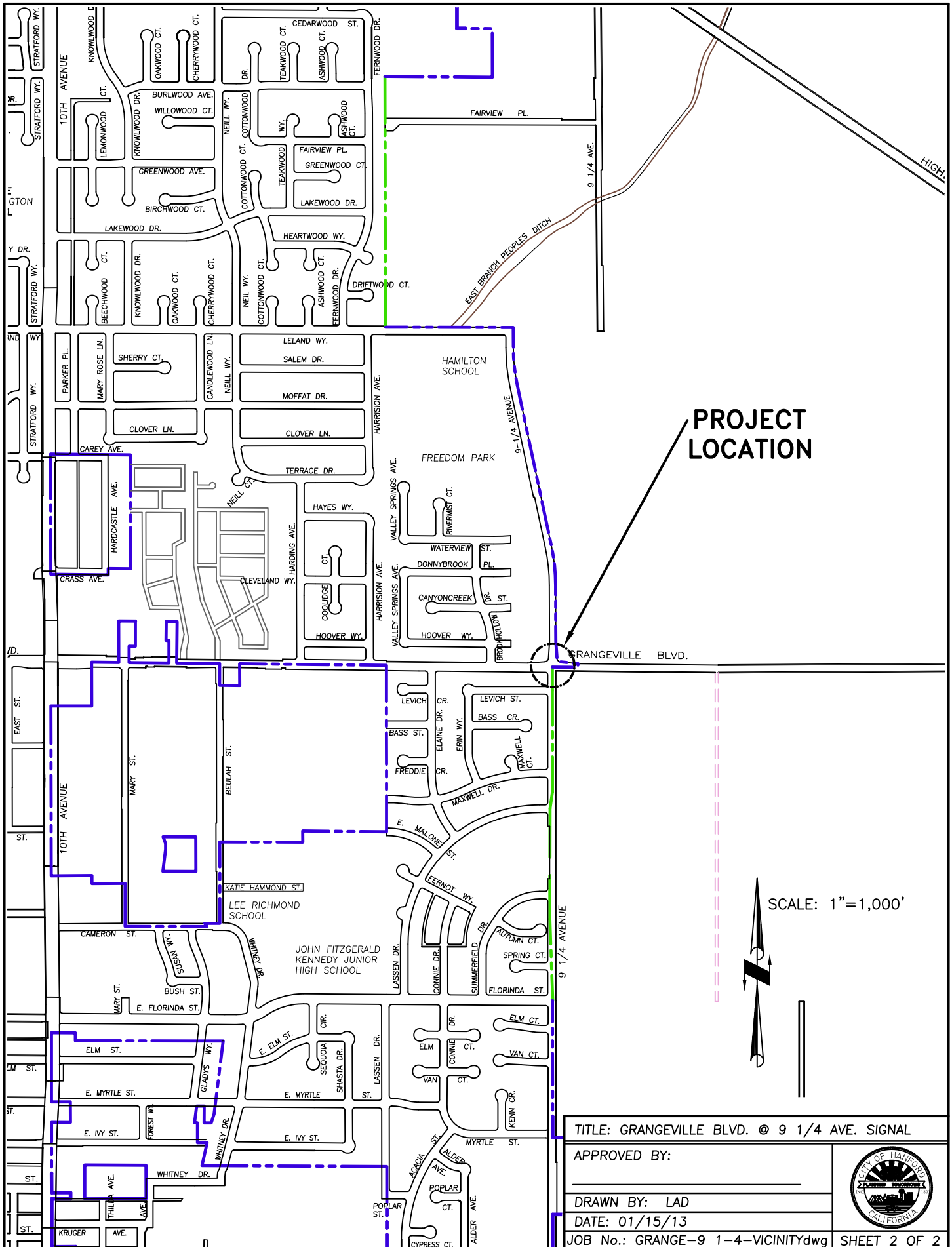
Fiscal Implications:

Funding for this project will be allocated from CMAQ funds and toll credits.

Project Budget Summary:

		Original				Amended
		2011	2012	2013	2014	2015
Expenditure	Program or Project	Construction				Construction
	Engineering	6,000				4,000
	Inspection Services	3,700				3,700
	Agency Furnished Materials	0				18,900
	Construction	343,000				488,470
	Contingency	34,000				48,850
	Department Overhead	1,500				1,000
	City Overhead	1,800				1,300
	Total Expenditure	\$390,000	\$0	\$0	\$0	\$566,220
Revenue	Funding					
	181 Transportation Impact Fees	58,000				0
	055 Congest. Mitigation/Air Quality(CMAQ)	332,000				566,220
	Total Funding	\$390,000	\$0	\$0	\$0	\$566,220

VICINITY MAP



Grangeville Boulevard at 9 1/4 Avenue Traffic Signal Installation
055-2672-811609

9/30/2014

Engineers Estimate 1. Eslick Construction, Inc. 2. R.J. Berry Jr., Inc 3. American Paving Co. 4. Lee's Paving, Inc. 5. Madco Electric, Inc. 6. MAC General Engineering, Inc.

ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Preparation and Mobilization	1	LS	\$20,000.00	\$28,000.00	\$25,000.000	\$25,000.00	\$76,500.000	\$76,500.00	\$87,000.000	\$87,000.00	\$54,625.000	\$54,625.00	\$48,000.000	\$48,000.00	\$45,000.000	\$45,000.00
2 Sawcut Existing Pavement	2,750	LF	\$3.50	\$9,625.00	\$2.500	\$6,875.00	\$0.010	\$27.50	\$1.000	\$2,750.00	\$1.000	\$2,750.00	\$3.000	\$8,250.00	\$1.000	\$2,750.00
3 Demolition	5,759	SF	\$1.50	\$8,638.50	\$1.730	\$9,963.07	\$2.000	\$11,518.00	\$1.500	\$8,638.50	\$8.500	\$48,951.50	\$2.000	\$11,518.00	\$2.200	\$12,669.80
4 30" Curb and Gutter	801	LF	\$20.00	\$16,020.00	\$29.000	\$23,229.00	\$23.000	\$18,423.00	\$22.000	\$17,622.00	\$29.000	\$23,229.00	\$27.000	\$21,627.00	\$32.000	\$25,632.00
5 Wheelchair Ramp	4	EA	\$2,500.00	\$10,000.00	\$2,800.000	\$11,200.00	\$2,400.000	\$9,600.00	\$2,600.000	\$10,400.00	\$3,100.000	\$12,400.00	\$3,000.000	\$12,000.00	\$3,600.000	\$14,400.00
6 Concrete Sidewalk	1,390	SF	\$7.00	\$9,730.00	\$5.750	\$7,992.50	\$4.500	\$6,255.00	\$5.000	\$6,950.00	\$6.000	\$8,340.00	\$6.000	\$8,340.00	\$10.250	\$14,247.50
7 12" Sanitary Sewer Pipe	310	LF	\$45.00	\$13,950.00	\$110.000	\$34,100.00	\$135.000	\$41,850.00	\$160.000	\$49,600.00	\$93.450	\$28,969.50	\$150.000	\$46,500.00	\$320.000	\$99,200.00
8 Sanitary Sewer Manhole	1	EA	\$5,000.00	\$5,000.00	\$5,280.000	\$5,280.00	\$7,500.000	\$7,500.00	\$6,000.000	\$6,000.00	\$9,310.000	\$9,310.00	\$13,000.000	\$13,000.00	\$36,000.000	\$36,000.00
9 Traffic Striping, Signage, and Pavment Markers	1	LS	\$23,000.00	\$23,000.00	\$22,230.000	\$22,230.00	\$15,000.000	\$15,000.00	\$20,000.000	\$20,000.00	\$19,331.000	\$19,331.00	\$21,000.000	\$21,000.00	\$24,000.000	\$24,000.00
10 Prepare Pavement Subgrade	20,534	SF	\$0.75	\$15,400.50	\$1.100	\$22,587.40	\$2.800	\$57,495.20	\$2.250	\$46,201.50	\$1.700	\$34,907.80	\$2.500	\$51,335.00	\$1.600	\$32,854.40
11 AC, Type B, 3/4" Max, Med.	592	TONS	\$95.00	\$56,240.00	\$110.000	\$65,120.00	\$110.000	\$65,120.00	\$90.000	\$53,280.00	\$145.000	\$85,840.00	\$140.000	\$82,880.00	\$137.750	\$81,548.00
12 CL2 Aggregate Base	1,198	TONS	\$35.00	\$41,930.00	\$28.000	\$33,544.00	\$32.000	\$38,336.00	\$34.000	\$40,732.00	\$47.600	\$57,024.80	\$50.000	\$59,900.00	\$44.500	\$53,311.00
13 Adjust Manhole Frames and Covers to Finish Grade	1	EA	\$900.00	\$900.00	\$850.000	\$850.00	\$1,000.000	\$1,000.00	\$1,000.000	\$1,000.00	\$1,500.000	\$1,500.00	\$1,000.000	\$1,000.00	\$595.000	\$595.00
14 Adjust Water Valves to Finish Grade	2	EA	\$900.00	\$1,800.00	\$550.000	\$1,100.00	\$800.000	\$1,600.00	\$900.000	\$1,800.00	\$1,200.000	\$2,400.00	\$1,000.000	\$2,000.00	\$535.000	\$1,070.00
15 Reconstruct Monument Well	1	EA	\$850.00	\$850.00	\$800.000	\$800.00	\$800.000	\$800.00	\$1,000.000	\$1,000.00	\$1,000.000	\$1,000.00	\$1,000.000	\$1,000.00	\$875.000	\$875.00
16 SWPPP/Erosivity Waiver	1	LS	\$1,500.00	\$1,500.00	\$1,500.000	\$1,500.00	\$2,000.000	\$2,000.00	\$2,500.000	\$2,500.00	\$10,000.000	\$10,000.00	\$2,000.000	\$2,000.00	\$2,700.000	\$2,700.00
17 Traffic Signal and Lighting System Installation	1	LS	\$185,000.00	\$185,000.00	\$215,578.000	\$215,578.00	\$176,000.000	\$176,000.00	\$189,000.000	\$189,000.00	\$190,100.000	\$190,100.00	\$200,000.000	\$200,000.00	\$230,000.000	\$230,000.00
18 Solar Powered Flashing Beacon System Installation	1	LS	\$4,500.00	\$4,500.00	\$1,521.300	\$1,521.30	\$5,000.000	\$5,000.00	\$1,500.000	\$1,500.00	\$1,625.000	\$1,625.00	\$2,500.000	\$2,500.00	\$1,650.000	\$1,650.00
				\$432,084.00		\$488,470.27		\$534,024.70		\$545,974.00		\$592,303.60		\$592,850.00		\$678,502.70

Total written in Bid if discrepancy exists

\$546,028.00



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 3. F.

SUBJECT:

Public Works: Approval of a budget amendment for the purchase and installation of new sound system equipment for the Civic Auditorium in the amount of \$14,788.57.

RECOMMENDATION:

That the City Council, by motion:

1. Approve a budget amendment in the amount of \$14,788.57 from Building Equipment Replacement Reserves for the replacement of sound system equipment at the Civic Auditorium.
2. Approve the purchase and installation of new sound system equipment from Michael Garrison Associates (MGA) of Fresno in the amount of \$14,788.57

BACKGROUND:

The existing sound system in the Civic Auditorium is obsolete and has become unreliable. The current system which utilizes a 1980's era analog technology, consists of a sound board, cabling and control system. Staff has determined that some parts needed to upgrade and or to make repairs to the existing analog system are no longer available, and therefore, staff is recommending that a new system be installed.

Staff has been working with the firm of MGA to design and install a new digital sound system. The new system would allow for easy expandability and add wireless connectivity to sound system controls by use of an i-pad. Sound level adjustments can be made in the auditorium to compensate for feedback in real time, instead our current practice of making adjustments backstage by use of stationary controls. The new system allows for manual controls to be located outside the primary control rack. This provides facility hosts and renters of the facility with the ability to control sound system volume levels without the need for technical support. Pre-set programming can be established for town hall meetings and other civic events which decreases the amount of staff needed to set-up these events.

MGA is highly qualified to perform the proposed sound system replacement having installed numerous sound systems over the past 30 years in venues ranging from 150 to over 10,000 seat capacities. Their experience in the design and installation of acoustics, audio, video, lighting and image display systems is well known throughout the industry.

FISCAL IMPACT:

This project was not included in the FY 14/15 budget. Due to recent sound system problems, staff is recommending the replacement of the current analog system with a new digital system. The City's Building Equipment Replacement Reserve, setup for the replacement of PA Systems located in the Civic Auditorium including the Council Chambers, has a current fund balance of \$38,454.00.

ATTACHMENTS:

Description

☐ Price Quote



M G A
MICHAEL GARRISON ASSOCIATES
PHONE 559-434-7000 FAX 559-434-7001

PROJECT#:	HANFORD MEM
DESIGNED BY:	SM
MGA REVIEW BY:	JB
STATUS:	

The Civic Auditorium

400 N. Douty St. Hanford, CA

Prepared For: Randy Shaw

Audio System - Roland Mixer Option

DATE: 13-Oct-2014

SYSTEM: Audio

ROOM:

SYSTEM/EQUIPMENT PACKAGE DESCRIPTION

PAGE 1 OF 1

QTY	MANUFACTURER	MODEL	DESCRIPTION	UNIT COST	EXTENSION
Audio upgrade step 1					
1	BSS	BLU-100	12 analog mic/line input, 8 analog output, networked signal processor w/ BLU link	\$ 1,747.33	\$ 1,747.33
1	BSS	BLU-10-BLK	Touch screen programmable remote wall controller (Black)	\$ 1,125.33	\$ 1,125.33
1	BSS	3RSU9010-1	Rack panel for mounting 1 BLU-10 / BLU-8 wall controllers (3U)	\$ 97.33	\$ 97.33
24	Whirlwind	W13M-BK//	XLR-WW-Male Inline, W13-BK, black, gold contact with numbers	\$ 4.53	\$ 108.72
6	Neutrik	NP3X	1/4in 3-Conductor Phone Plug Nickel Contacts	\$ 6.47	\$ 38.82
1	MGA	Misc.	for misc items	\$ 400.00	\$ 400.00
				\$ -	\$ -
Audio upgrade step 2					
300	Gepco	D61801EZGF	22 AWG ZIP 2PR EPS DUAL CHAN	\$ 0.39	\$ 117.00
200	Gepco	GA72408GFC	24 AWG 8PR EPS & JKT 7/32 TC	\$ 1.80	\$ 360.00
7	ACE	Plates	4-2 input plates, 2 speaker plates and 1-1/8in/rca plate	\$ 133.33	\$ 933.31
2	Ace	Plates	6 input plates	\$ 266.67	\$ 533.34
1	MGA	Misc.	for misc cable	\$ 200.00	\$ 200.00
				\$ -	\$ -
Audio upgrade step 3					
1	Roland	M-200	32 Channel Live V-Mixing Console (controllable with or without iPad)	\$ 2,914.67	\$ 2,914.67
1	Roland	RA-10U	Rackmount Rails	\$ 82.73	\$ 82.73
1	Apple	ipad	16gb ipad	\$ 665.33	\$ 665.33
1	MGA	Misc.	for wireless router and usb adapter	\$ 333.33	\$ 333.33
				\$ -	\$ -
				Equipment Total:	\$ 9,657.24
				Applicable Sales Tax:	\$ 724.29
				Shipping & Handling:	\$ 434.54
				MGA Design/Documentation:	
<i>Equipment pricing subject to manufacturer price changes.</i>				DELIVERED EQUIPMENT TOTAL:	\$ 10,816.07

PREVAILING WAGE LABOR & EXPENSES

QTY	SERVICES	HOURS / DAYS	DESCRIPTION	DAILY RATE	EXTENSION
1	Senior Technician	3	Technician's Services	\$ 750.00	\$ 2,250.00
1	Technician	2	Technician's Services	\$ 600.00	\$ 1,200.00
1	Travel Time	0	Roundtrip Travel to Project Site	\$ 400.00	\$ -
450	Number of Miles	1	Roundtrip Mileage to Project Site	\$ 0.550	\$ 247.50
0	Travel Expenses	1	Airline Estimate (Roundtrip)	\$ 600.00	\$ -
0	Travel Expenses	1	Vehicle Estimate (per day)	\$ 130.00	\$ -
0	Travel Expenses	1	Hotel Estimate (per day)	\$ 120.00	\$ -
1	Travel Expenses	5	Per Diem (per day/per person)	\$ 55.00	\$ 275.00

Labor & Expenses are estimated and are subject to revision based on field conditions.

LABOR & EXPENSES TOTAL: \$ 3,972.50

GRAND TOTAL: \$ 14,788.57

Note 1: This Quotation is good for 30 days from date of issue.

Note 2: The following items are not included in the above-listed Grand Total:

*All structural engineering and attachment points to the building

*All electrical engineering and modifications/additions to electrical power and/or low voltage conduit systems

*All general construction and/or finish work to accommodate the installation of equipment by MGA

*All demolition work and removal of existing equipment to accommodate the installation of equipment by MGA

*Provision of Aerial Lift/Scaffolding/Ladders as required by MGA for the performance of the installation work

Note 3: MGA will provide documentation and specifications (Structural and Electrical) as needed for Project.

ACCEPTANCE: _____ **DATE:** _____

Signature

Please Fax "Approved" Equipment Quotation to (559) 434-7001, attention Purchasing.

75% Equipment Deposit Due With Order, Equipment Balance Due Upon Delivery; Labor & Expenses Due Upon Receipt of Billing.



**AGENDA
STAFF REPORT**

MEETING DATE: 10/21/2014

AGENDA SECTION: 3. G.

SUBJECT:

Finance: Warrant Register for October 2, 2014 through October 15, 2014

RECOMMENDATION:

Approve warrant register for October 2, 2014 through October 15, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 WARRANT REGISTER 100214-101514

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 10/21/14

Issue Date		Check Numbers	Amount
CHECKS	10/02/14 to 10/15/14	105810 to 106073	1,267,402.11
			1,267,402.11

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105810	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		CASE #VFL252188 PP20	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105811	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105812	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	579.39		FTB#1110626307	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	225.79		FTB#1205993440	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		FTB#1208563752 PP20	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB#1210193243	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	125.00		FTB#2300487238	
						1,090.18			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/3/14	105813	16411	G E M A G E M A	570.00		GEMA DEDUCT PP20	
						570.00			

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
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/3/14	105814	00001188	H M E A H M E A	30.00		HMEA DED PP20 10/14	
						30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/3/14	105815	38623	H P O A H P O A	2,550.00		HPOA DUES PP20 10/14	
						2,550.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/3/14	105816	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,115.00		IAFF PP20 10/14	
						1,115.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	10/3/14	105817	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	60.00		ROTH IRA #705196 PP20	
						60.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105818	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP20	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105819	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105820	48800	KINGS CO SHERIFF KINGS CO SHERIFF	86.81		CASE #14-0586	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105820...	48800	KINGS CO SHERIFF KINGS CO SHERIFF	344.75		CASE #2013001155 PP20	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		CASE #2014000561 PP20	
						531.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105821	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	100.00		CASE#*****9349 PP20	
						100.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105822	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP20	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	10/3/14	105823	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE#12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	10/3/14	105824	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,428.14		MISC PP20 10/14	
						2,428.14			
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	10/9/14	105825	13982	A T & T A T & T (13982)	17.51	5731258	2014-08 584-8145	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	10/9/14		13982	A T & T A T & T (13982)	32.15	5731262	2014-08 585-0706	

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
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/9/14	105825...	13982	A T & T A T & T (13982)	22.70	5731716	2014-08 583-1529	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	10/9/14		13982	A T & T A T & T (13982)	16.98	5733385	2014-08 582-0101	
						89.34			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105826	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	1,683.12	5735	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	507.40	5736	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	1,392.25	5746	BLANKET PURCHASE ORDER	
						3,582.77			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105827	02800	ALERT-O-LITE ALERT-O-LITE	697.65	0432765-IN	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		02800	ALERT-O-LITE ALERT-O-LITE	131.33	0432766-IN	VESTS/TAPE/DRINK MIX	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		02800	ALERT-O-LITE ALERT-O-LITE	131.34	0432766-IN	VESTS/TAPE/DRINK MIX	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		02800	ALERT-O-LITE ALERT-O-LITE	257.97	0433045-IN	BLANKET PURCHASE ORDER	

Warrant Register

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105827...	02800	ALERT-O-LITE ALERT-O-LITE	308.92	0433685-IN	BLANKET PURCHASE ORDER	
						1,527.21			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/9/14	105828	11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	15.00	A420148	BLANKET PURCHASE ORDER	
						15.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14	105829	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,153.38	112384	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,164.41	112471	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	508.75	112497	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	40.00	112550	BLANKET PURCHASE ORDER	
						2,866.54			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14	105830	09610	W BANKS MOORE, INC DBA BANKS & CO	742.00	98889	PUMP #3 LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		09610	W BANKS MOORE, INC DBA BANKS & CO	253.90	98889	PUMP #3 REPAIR	
						995.90			

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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105831	16437	BATTERY WORX, INC BATTERY WORX, INC	185.80	1-42036	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		16437	BATTERY WORX, INC BATTERY WORX, INC	79.65	1-42506	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		16437	BATTERY WORX, INC BATTERY WORX, INC	293.77	1-42939	BLANKET PURCHASE ORDER	
						559.22			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105832	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	204.65	23955	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	298.00	74533	BLANKET PURCHASE ORDER	
						502.65			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105833	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	228.46	F003361723	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	179.09	F003361925	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	796.22	F003361976	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	168.56	F003362045	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105833...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	68.69	F003362825	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	21.28	F003363329	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(161.25)	F03361805	BLANKET PURCHASE ORDER	
						1,301.05			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105834	00001072	CLEAN SOURCE CLEAN SOURCE	493.05	5117736-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001072	CLEAN SOURCE CLEAN SOURCE	468.88	5117736-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001072	CLEAN SOURCE CLEAN SOURCE	(25.73)	5118738-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001072	CLEAN SOURCE CLEAN SOURCE	873.90	5119086-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001072	CLEAN SOURCE CLEAN SOURCE	364.05	5119086-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001072	CLEAN SOURCE CLEAN SOURCE	45.24	6018434-00	BLANKET PURCHASE ORDER	
						2,219.39			

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
2104 ACCUM CAPITAL OUTLAY	813654 E/DOWNTOWN ST SCAPE PROJ	10/9/14	105835	18406	COMMUNITY SVC & EMPLOYMNT TRAINING COMMUNITY SVC & EMPLOYMNT TRAINING	22,884.37	1488100-01	ST SCAPE UPGRDE	
						22,884.37			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105836	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	52.50	29806	BLANKET PURCHASE ORDER	
						52.50			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14	105837	10600	JAMES D REEVES DBA DEAN BECK'S MACHINE SHOP	45.00	1067	TURN BRAKE DRUM	
						45.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14	105838	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	406.30	213700	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	435.30	213718	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	345.63	213737	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	568.80	213798	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	90.87	213854	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,778.19	213855	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14	105838...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	968.04	213946	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	269.37	213961	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	20.00	213985	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	96.33	214026	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	94.15	214051	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	112.32	214079	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,364.43	214103	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	10/9/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,495.04	214104	BLANKET PURCHASE ORDER	
						9,044.77			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105839	00000337	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	257.33	7959	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000337	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	1,303.73	7968	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105839...	00000337	DISPENSING TECHNOLOGY CORP DISPENSING TECHNOLOGY CORP	221.68	7970	BLANKET PURCHASE ORDER	
						1,782.74			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105840	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	265.00	2209678	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	181.25	2209748	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	113.78	2209754	BLANKET PURCHASE ORDER	
						560.03			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105841	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	77.66	CAHAN47326	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	(16.83)	CAHAN47381	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	10/9/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	30.77	CAHAN47523	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	1.74	CAHAN47524	BLANKET PURCHASE ORDER	
						93.34			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105842	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	53.64	2382-3	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
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	10/9/14	105842...	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	16.36	2391-4	PAINT & SUPPLIES	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	188.63	2527-3	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	235.53	3253-5	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	173.39	3433-3	BLANKET PURCHASE ORDER	
						667.55			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105843	45493	G E MOBILE WATER, INC G E MOBILE WATER, INC	448.28	97382731	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		45493	G E MOBILE WATER, INC G E MOBILE WATER, INC	70.96	97382732	BLANKET PURCHASE ORDER	
						519.24			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105844	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,937.36	09302014	BLANKET PURCHASE ORDER	
						2,937.36			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105845	41000	NORMAN BETTENCOURT DBA HANFORD PIPE & SUPPLY	251.93	59830	BLANKET PURCHASE ORDER	
						251.93			

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
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105846	44475	HOFMANS NURSERY HOFMANS NURSERY	246.71	22492	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		44475	HOFMANS NURSERY HOFMANS NURSERY	1,259.90	22745	BLANKET PURCHASE ORDER	
						1,506.61			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	10/9/14	105847	44660	HOLT LUMBER INC HOLT LUMBER INC	160.41	500518 09/14	BOARDS, STRAND ORIENTED	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		44660	HOLT LUMBER INC HOLT LUMBER INC	3.49	500569	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		44660	HOLT LUMBER INC HOLT LUMBER INC	6.08	500661	BLANKET PURCHASE ORDER	
						169.98			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/9/14	105848	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	436.62	09202014	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	225.30	09212014	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	10.72	09212014	BLANKET PURCHASE ORDER	
247 L/M AD93-1 T634 VINTGES	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	54.49	8020405	FLOOD LIGHT BULBS	

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
247 L/M AD93-1 T634 VINTGES	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105848...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	17.11	8020452	ELEC BOX, T BOX	
744.24									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105849	45050	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	9.73	G20630-001	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		45050	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	299.08	G20984-001	BLANKET PURCHASE ORDER	
308.81									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/9/14	105850	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0478363-IN	DIESEL EXHST FLUID	
266.50									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105851	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	95.62	90026435	BLANKET PURCHASE ORDER	
95.62									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105852	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	42.95	D185399	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	697.47	D185497	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	37.04	D185517	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105852...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(134.38)	D185520	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	220.53	D185581	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	190.36	D185589	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	129.19	D185636	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	93.57	D185644	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	9.05	D185731	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	1.99	D185732	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	182.69	D185792	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(53.75)	D185802	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	47.54	D185826	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105852...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	119.65	D185827	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	323.66	D185867	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	119.73	D185893	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	28.94	D185918	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	19.01	D185954	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	7.13	D185967	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	63.41	D185974	BLANKET PURCHASE ORDER	
						2,145.78			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105853	77740	J V A C INC DBA KELLER FORD LINCOLN	89.41	50026624	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		77740	J V A C INC DBA KELLER FORD LINCOLN	497.80	50026789	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		77740	J V A C INC DBA KELLER FORD LINCOLN	88.52	50026826	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105853...	77740	J V A C INC DBA KELLER FORD LINCOLN	71.64	50026979	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		77740	J V A C INC DBA KELLER FORD LINCOLN	218.50	61384/2	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		77740	J V A C INC DBA KELLER FORD LINCOLN	575.62	61384/2	BLANKET PURCHASE ORDER	
						1,541.49			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105854	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	4.30	20041034	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	51.02	20041097	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	439.03	20041112	BLANKET PURCHASE ORDER	
						494.35			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	10/9/14	105855	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,099.79		DEBT SVC COLL 09/14	
						3,099.79			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	10/9/14	105856	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	4,770.00		2014-09 EFFLUENT WTR	
						4,770.00			

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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105857	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	308.59	1063218	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	251.35	9537987	BLANKET PURCHASE ORDER	
						559.94			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105858	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	36.57	66028	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	8.07	67922	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	11.52	68548	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(36.57)	69575	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	36.57	69734	BLANKET PURCHASE ORDER	
						56.16			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14	105859	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	15.00	39644	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	36.50	39644	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14	105859...	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39717	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	551.48	39719	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39722	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39733	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39737	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39749	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39791	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39825	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39866	BLANKET PURCHASE ORDER	
						882.98			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/9/14	105860	00000509	JAMES LUTZ LUTZ, JAMES	248.50	TR LUTZ 7	ADV/LA JOLLA/10/15-18	

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
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/9/14	105860...	00000509	JAMES LUTZ LUTZ, JAMES	819.58	TR LUTZ 7	LDG/LA JOLLA/10/15-18	
						1,068.08			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105861	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	14.86	2877-441765	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	122.12	2877-441847	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	229.73	2877-441909	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	12.76	2877-441916	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	144.67	2877-441921	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	13.74	2877-441943	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	88.03	2877-442113	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	196.73	2877-442167	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	26.49	2877-442181	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
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105861...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	100.48	2877-442186	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	44.02	2877-442245	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	13.98	2877-442246	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	35.09	2877-442320	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	41.93	2877-442410	BLANKET PURCHASE ORDER	
						1,084.63			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105862	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	25.69	16665	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	16.99	16667	BLANKET PURCHASE ORDER	
						42.68			
2062 STORM DRAINAGE-CAPITAL	815631 STONECREST BASIN PUMP EQ	10/9/14	105863	18432	O K MA PROPERTIES, LLC O K MA PROPERTIES, LLC	49,344.99		SS FACILTY EXT/OVRSZ	
2186 WASTEWATER SYS IMPACT FEE	815632 SANTY SWR MAIN OVERSZ REQ	10/9/14		18432	O K MA PROPERTIES, LLC O K MA PROPERTIES, LLC	49,345.00		SS FACILTY EXT/OVRSZ	
						98,689.99			

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
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	10/9/14	105864	61701	PITNEY BOWES INC PITNEY BOWES INC (61701)	135.99	749262	RENT 07/01-09/30/14	
						135.99			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105865	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	103.83	65820	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	154.76	65878	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	600.81	65882	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	464.29	65897	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	25.32	65913	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	697.27	65927	BLANKET PURCHASE ORDER	
						2,046.28			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105866	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	207.26	1077230	BLANKET PURCHASE ORDER	
						207.26			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105867	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	69.31	9404179880	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
69.31									
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/9/14	105868	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10004009	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/9/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	8,422.60	10012953	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	10/9/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	11,781.64	10013305	BLANKET PURCHASE ORDER	
14,204.24									
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105869	70200	SMART & FINAL CORP SMART & FINAL CORP	231.64	100567	MISC LAB SUPPLIES	
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	10/9/14		70200	SMART & FINAL CORP SMART & FINAL CORP	452.77	101637	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		70200	SMART & FINAL CORP SMART & FINAL CORP	152.25	101685	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		70200	SMART & FINAL CORP SMART & FINAL CORP	41.76	102146	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	10/9/14		70200	SMART & FINAL CORP SMART & FINAL CORP	146.03	104767	COFFEE, SUGAR, POPCORN, C	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	10/9/14		70200	SMART & FINAL CORP SMART & FINAL CORP	43.33	107150	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/9/14	105869...	70200	SMART & FINAL CORP SMART & FINAL CORP	380.07	110238	LUNCH ITEMS/HALL OF FAME	
1,447.85									
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/9/14	105870	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	111.57	PSV1249525	BLANKET PURCHASE ORDER	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	10/9/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1249528	BLANKET PURCHASE ORDER	
143.34									
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105871	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	137.60	8530	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/9/14		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	88.15	8534	BLANKET PURCHASE ORDER	
225.75									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105872	00001337	TURF STAR INC TURF STAR INC	1,280.76	6868013-00	BLANKET PURCHASE ORDER	
1,280.76									
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	10/9/14	105873	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV00179396	WIRELESS-BLANKET PO	
69.95									
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/9/14	105874	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	6.71	313280	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
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	10/9/14	105874...	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	12.01	314672	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/9/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	696.99	314686	BLANKET PURCHASE ORDER	
						715.71			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/15/14	105875	T0000098	A A A QUALITY SERVICES, INC A A A QUALITY SERVICES, INC	496.67		RESTRMS-REN FAIRE EVENT 1	
						496.67			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105876	18452	A-1 PROPERTY MGMT A-1 PROPERTY MGMT	62.78	REFUND	UB REFUND	
						62.78			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	10/15/14	105877	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	1,352.58	107197	2014-09 SVC FEES	
						1,352.58			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	10/15/14	105878	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	35,184.87	100214	FY15 REPLENISH TRUST	
						35,184.87			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105879	18451	ADAMS, JOHN R ADAMS, JOHN R	66.27	REFUND	UB REFUND	
						66.27			

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
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/15/14	105880	18442	PATTI ADAMS ADAMS, PATTI	100.00		REFUND CRAFT VENDOR	
						100.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14	105881	15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/ALVAREZ	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/BRIENO	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/CAVAZOS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/COSENZA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/ELIAS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/ELLIOTT	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/GALLEGOS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/MECHEM	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/SILVESTRE	

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
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14	105881...	15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/TRUJILLO	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	912239	DOT/WILLIAMS	
						453.75			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	10/15/14	105882	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	33.05	940821110114	BLANKET PURCHASE ORDER	
						33.05			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105883	18485	AMERICAN DREAM REAL ESTATE AMERICAN DREAM REAL ESTATE	34.93	REFUND	UB REFUND	
						34.93			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14	105884	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501195113	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501204280	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501205156	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501213956	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501214880	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
479.68									
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	10/15/14	105885	18073	ART PRINT SERVICE ART PRINT SERVICE (A P S)	446.11	140268	RAMBLIN PROSE-25	
446.11									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105886	10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	173.48	130461807	COOLANT 50-50 EXT LIF	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	193.95	130461808	COOLANT 50/50 AMP	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	207.42	130461809	COOLANT 50-50 HD GRN	
574.85									
2667 T.D.A. - TRANSPORTATION	814620 SLURRY SEAL RESIDENTL ST	10/15/14	105887	14391	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, INC	1,750.00	5076	EMULSION TEST	
1,750.00									
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/15/14	105888	07785	CITY OF AVENAL AVENAL, CITY OF	567.99		2014-09 AVENAL	
567.99									
1309 LIABILITY INSURANCE	7335 INSURANCE-GROUP TRAVEL	10/15/14	105889	08400	JAMES G PARKER INS ASSOC DBA BACOME INSURANCE AGENCY	6,250.00	00003488	SURETYDIBBLE1/15-1/16	
6,250.00									

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
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	10/15/14	105890	13749	CHRISTIFER BARKER BARKER, CHRISTIFER	15.00		EXP/FRESNO 9/23	
						15.00			
1610-001 FIRE CAP/EQUIP REPL RES	815044 1-SCBA COMPRESSOR	10/15/14	105891	09890	BAUER COMPRESSORS INC BAUER COMPRESSORS INC	56,150.50	0000188279	AIR COMPRESSOR, UNICUS II	
1610-001 FIRE CAP/EQUIP REPL RES	815044 1-SCBA COMPRESSOR	10/15/14		09890	BAUER COMPRESSORS INC BAUER COMPRESSORS INC	1,950.00	0000188279	ESTIMATED SHIPPING/HANDLI	
						58,100.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105892	18482	BEHAR, MAYA BEHAR, MAYA	36.32	REFUND	UB REFUND	
						36.32			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	10/15/14	105893	10800	BENNETT & BENNETT CORP BENNETT & BENNETT IRRIGATION SYS IN	129.47	11507	PVC 90/45 ELBOWS	
						129.47			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/15/14	105894	16995	JOHN BENTON BENTON, JOHN MUSSEL SLOUGH BAND	1,000.00	101	MELCO DNC BAND 10/18	
						1,000.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105895	18486	BLAKELEY SCHISLER, JACKIE M BLAKELEY SCHISLER, JACKIE M	6.17	REFUND	UB REFUND	
						6.17			

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
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105896	18461	BOOKOUT, FLOYD BOOKOUT, FLOYD	45.02	REFUND	UB REFUND	
45.02									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105897	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	1,260.00	16320	LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	319.04	16320	DAMAGE REPAIRS PD #42 INV	
1,579.04									
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/15/14	105898	15326	WAYNE CHARLES BORING BORING, WAYNE CHARLES	300.00		ENTERTAINER 2014	
300.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105899	18492	BRAZIL, RONALD J BRAZIL, RONALD J	60.35	REFUND	UB REFUND	
60.35									
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14	105900	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	18,275.00	NG19373	COMPUTER-LVO TS TC M8315_	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,075.00	NG19373	MEMORY-CRUCIAL 4GB DIMM D	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	6,858.19	NG19373	MONITOR-LVO LT232P 23" WI	

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
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14	105900...	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	116.00	NG19373	RECYCLING FEE 15" TO LESS	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,924.00	NG77126	COMPUTER-LVO TS TC M8315_	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	172.00	NG77126	MEMORY-CRUCIAL 4GB DIMM D	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,050.03	NK13619	COMPUTER-LVO CUSTOM TC M	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	9,447.32	NN39304	COMPUTER-LVO TC M83 I7-47	
1315 COMPUTER MAINTENANCE	815018 CIVIC AUD WIRELESS PROJ	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	81.70	PD64622	ENCLOSURE CABINET-SHELF-T	
1315 COMPUTER MAINTENANCE	815018 CIVIC AUD WIRELESS PROJ	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	59.13	PD64622	SURGEPROTECTOR-TRIPP LITE	
1315 COMPUTER MAINTENANCE	815018 CIVIC AUD WIRELESS PROJ	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	150.50	PD64622	WALL MOUNT RACK-RACK-TRIP	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	723.41	PF29129	PRINTER-HP LASERJET ENTER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	290.24	PP79161	PRINTER-HP LASERJET 200 M	

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
1315 COMPUTER MAINTENANCE	815045 2-NETWORK SWITCH REPL	10/15/14	105900...	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,338.51	PR86603	2-NETWORK SWITCH	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	182.75	PR89193	HEADSET-PLANTRONICS VOYAG	
						44,743.78			
2040 FLEET MAINTENANCE	7412 EQUIPMENT MAINTENANCE	10/15/14	105901	18431	CAL VALLEY EQUIPMENT INC CAL VALLEY EQUIPMENT INC	582.22	1256149	HOIST KIT (BH-1727)	
						582.22			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	10/15/14	105902	14111	CALIF BUILDING STANDARDS COMM CALIF BUILDING STANDARDS COMM	799.20		07-09/14 BLDG STD FEE	
						799.20			
1210 FINANCE-UTILITY BILLING	7412 EQUIPMENT MAINTENANCE	10/15/14	105903	16168	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	206.04	118348	SVC/CK ENCDR 37589	
1210 FINANCE-UTILITY BILLING	7412 EQUIPMENT MAINTENANCE	10/15/14		16168	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	72.00	118349	SVC/CK ENCDR 35622	
						278.04			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14	105904	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY15 BAKER	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14		16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY15 BRIONES	

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
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14	105904...	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY15 COSTA	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14		16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY15 ETULAIN	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14		16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY15 MARTINEZ	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14		16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY15 ROWE	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14		16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	70.00		FY15 SUMAYA	
						490.00			
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	10/15/14	105905	16950	CALIF DEPT OF CONSERVATION CALIF DEPT OF CONSERVATION	2,146.13		07-09/14 SEISMIC FEE	
						2,146.13			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14	105906	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	062674	2014-07 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	062674	2014-07 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	062674	2014-08 ADMIN	

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
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14	105906...	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	062674	2014-08 NETWORK	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	400.16	062674	2014-09 ADMIN	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14		30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	225.50	062674	2014-09 NETWORK	
						1,876.98			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14	105907	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	465.00	059266	LIVE SCAN/FINGERPRINTS	
						465.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14	105908	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	059486	FINGER PRINT APPS	
						32.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/15/14	105909	00001408	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	421.50		FY15 Q1 DISAB SB1186	
						421.50			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	10/15/14	105910	00000183	CALIF NEVADA SECTION, A W W A CALIF NEVADA SECTION, A W W A	80.00		B WILLIAMS CERT	
						80.00			
001 GENERAL FUND	2020-001 USE TAXES PAYABLE	10/15/14	105911	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	132.13		FY15 QTR1 USE TAX	

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
1714 PARKS & REC-POOL/SKATE	4480 AQ-AQUATICS CONCESSIONS	10/15/14	105911...	73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	222.00		FY15 QTR1 USE TAX	
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	10/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	58.00		FY15 QTR1 USE TAX	
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	10/15/14		73457	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	139.87		FY15 QTR1 USE TAX	
						552.00			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	10/15/14	105912	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	60.00		WILLIAMS GRD D2 CERT	
						60.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105913	18473	CANCHOLA-RODRIGUEZ, JOSE S CANCHOLA-RODRIGUEZ, JOSE S	34.59	REFUND	UB REFUND	
						34.59			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14	105914	20115	ALBERT CANO CANO, ALBERT	50.00		EXP/ANAHEIM 9/21-26	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14		20115	ALBERT CANO CANO, ALBERT	231.00		EXP/PASO RBLS 9/18-21	
514 POLICE-TRST/EVDNCE/S UBPNA	3009-004 EXPLORER POST	10/15/14		20115	ALBERT CANO CANO, ALBERT	36.53		RIMFIRE BLANKS	
						317.53			

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
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105915	18491	CARINO, CESARIO CARINO, CESARIO	67.08	REFUND	UB REFUND	
						67.08			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105916	18462	CARMELLA ARMS APTS CARMELLA ARMS APTS	14.92	REFUND	UB REFUND	
						14.92			
2031 REFUSE	7495 PROF AND SPEC SERVICES	10/15/14	105917	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	30.00		ALVAREZ	
						30.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/15/14	105918	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.50	20171939	09/15-09/19/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	902.26	20172106	2014-09 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	84.18	20172106	2014-09 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	10/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	179.74	20172106	2014-09 PRINTING	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	10.94	20172205	09/22-09/26/14	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	10/15/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	637.56	20172375	PSTG GR 10-12/14	

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
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105918...	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	158.70	20172375	PRNT GR 10-12/14	
						1,983.88			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14	105919	16673	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	385.00		PRE EMP EVAL/MELIKIAN	
						385.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14	105920	15351	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	244.00	TR CANO1	REG/FRESNO 10/22-24	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14		15351	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	244.00	TR STINGLEY1	REG/FRESNO 10/22-24	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/15/14		15351	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	244.00	TR TOMEY1	REG/FRESNO 10/22-24	
						732.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105921	18474	COMAITES, NICK COMAITES, NICK	70.70	REFUND	UB REFUND	
						70.70			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14	105922	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.28		8155500390146699	
						4.28			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105923	00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	7,130.00	62466049	FY15 LICENSE-CORECAL ALNG	

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
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105923...	00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	908.70	62466049	FY15 LICENSE-WINSVRSTD AL	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14		00000180	COMPUCOM SYSTEMS, INC COMPUCOM SYSTEMS, INC	1,168.02	62466049	FY15 LICENSE-WINSVRSTD AL	
						9,206.72			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105924	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	336.00	70449	2014-09 SCANNING	
						336.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105925	18481	CONNER, JOHN J CONNER, JOHN J	200.00	REFUND	UB REFUND	
						200.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105926	26618	GEORGE R WATSON DBA COPY CONNECTION	70.19	139106	SHIP SURVEY EQUIPMNT	
						70.19			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/15/14	105927	26785	CITY OF CORCORAN CORCORAN, CITY OF	150.09		2014-09 CORCORAN	
						150.09			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105928	18456	COWAN, EVANS COWAN, EVANS	67.43	REFUND	UB REFUND	
						67.43			

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
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105929	18471	CUEVAS, VIVIAN CUEVAS, VIVIAN	17.27	REFUND	UB REFUND	
17.27									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105930	18454	DE SILVA, DAVID DE SILVA, DAVID	5.54	REFUND	UB REFUND	
5.54									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	105931	18430	DESERT MOUNTAIN SPORTS, INC DESERT MOUNTAIN SPORTS, INC	230.95	2014-01322	WHITE PAINT-ATHTC	
230.95									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105932	18465	DONICA, ROCKY B DONICA, ROCKY B	18.99	REFUND	UB REFUND	
18.99									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105933	18489	DOWDY, JUNE F DOWDY, JUNE F	27.11	REFUND	UB REFUND	
27.11									
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105934	15484	ED JONES CO ED JONES CO	369.26	30344	BADGE - CORPORAL BADGE	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		15484	ED JONES CO ED JONES CO	246.18	30344	BADGES - SERGEANT BADGE	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		15484	ED JONES CO ED JONES CO	12.00	30344	ESTIMATED SHIPPING/HANDLI	

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
627.44									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105935	18478	ELEVEN WESTERN BUILDERS, INC ELEVEN WESTERN BUILDERS, INC	80.00	REFUND	UB REFUND	
80.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	105936	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	70.00		SK 10/2-9	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	20.00		SK 9/30	
90.00									
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105937	15945	EMBLEM ENTERPRISES, INC EMBLEM ENTERPRISES, INC	18.00	594572	ESTIMATED SHIPPING/PD	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		15945	EMBLEM ENTERPRISES, INC EMBLEM ENTERPRISES, INC	583.73	594572	PATCHES/HANFORD PD	
601.73									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14	105938	15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	68729	PRE-EMP TORRENCE	
8.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	105939	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	10.00		SK 10/6	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	20.00		SK 9/29	

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
						30.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105940	18469	FAUST, REGINA FAUST, REGINA	6.76	REFUND	UB REFUND	
						6.76			
1111 PERSONNEL	7455 POSTAGE AND FREIGHT	10/15/14	105941	12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	24.99	2-785-92411	COMM POST TEST	
2010 PW-ADMINISTRATION & ENGR	7455 POSTAGE AND FREIGHT	10/15/14		12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	30.58	2-785-92411	CA DPT TRNSPRT	
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/15/14		12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	63.26	2-785-92411	DOVALI CONST SHIPPING	
						118.83			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	10/15/14	105942	00001433	FERGUSON ENTERPRISES, INC FERGUSON ENTERPRISES, INC	72.40	1025183	PVC PIPE	
						72.40			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105943	17482	FIGRELLA YONG DBA FEROMA MOTORSPORTS	300.00	2002	LABOR #38 TIRE/BRAKE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		17482	FIGRELLA YONG DBA FEROMA MOTORSPORTS	468.37	2002	TIRE/BRAKE SVC #38	
						768.37			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105944	00000479	FORK LIFT SPECIALTIES, INC FORK LIFT SPECIALTIES, INC	158.19	15042106	DETERGENT/PRTS WASH	

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
						158.19			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	10/15/14	105945	12551	G & K SERVICES G & K SERVICES	52.30	34462-09/14	UNIFORM RENTAL	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	194.86	34462-09/14	UNIFORM RENTAL	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	78.45	34462-09/14	UNIFORM RENTAL	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	182.30	34462-09/14	UNIFORM RENTAL	
2031 REFUSE	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	388.75	34462-09/14	UNIFORM RENTAL	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	74.10	34462-09/14	UNIFORM RENTAL	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	122.55	34462-09/14	UNIFORM RENTAL	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	242.70	34462-09/14	UNIFORM RENTAL	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	166.75	34462-09/14	UNIFORM RENTAL	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	10/15/14		12551	G & K SERVICES G & K SERVICES	274.15	34462-09/14	UNIFORM RENTAL	

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
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	10/15/14	105945...	12551	G & K SERVICES G & K SERVICES	226.45	34462-09/14	UNIFORM RENTAL	
						2,003.36			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	10/15/14	105946	16284	G E CAPITAL G E CAPITAL	115.64	81515543	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	77.11	81515543	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	96.39	81515543	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	96.39	81515543	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81515543	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81515543	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	134.94	81515543	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81515543	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	366.27	81515543	90136136546 LEASE PH/EQUI	

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
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	10/15/14	105946...	16284	G E CAPITAL G E CAPITAL	57.83	81515543	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	19.28	81515543	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	19.28	81515543	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	19.28	81515543	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	38.56	81515543	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	289.16	81515543	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	38.56	81515543	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81515543	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	38.56	81515543	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	134.94	81515543	90136136546 LEASE PH/EQUI	

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
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	10/15/14	105946...	16284	G E CAPITAL G E CAPITAL	38.56	81515543	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81515543	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	10/15/14		16284	G E CAPITAL G E CAPITAL	57.83	81515543	90136136546 LEASE PH/EQUI	
						1,927.73			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	10/15/14	105947	00000674	G M S, INC G M S, INC	245.00	151284	09/14 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	10/15/14		00000674	G M S, INC G M S, INC	65.00	151285	09/14 SERV & SUPPORT	
						310.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	10/15/14	105948	06315	GARDA CL WEST INC GARDA CL WEST INC	458.90	10034951	2014-10	
						458.90			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105949	18490	GEIB, DOUGLAS E GEIB, DOUGLAS E	7.41	REFUND	UB REFUND	
						7.41			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/15/14	105950	LIC00152	GETA XPRESS GETA XPRESS	60.00		LICENSE REFUND	
						60.00			

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
2104 ACCUM CAPITAL OUTLAY	815601 ADA BLDG MODIFICATIONS	10/15/14	105951	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	366.76	2170	INSTALL PLUG/TEEN CTR	
243 L/M AD90-4 T619 HYDE PARK	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	2,475.00	2177	POWER PED/REWIRE ELEC PAN	
						2,841.76			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	10/15/14	105952	18344	GILMORE, WOOD, VINNARD & MAGNESS GILMORE, WOOD, VINNARD & MAGNESS	4,078.80		2014-09 LEGAL	
						4,078.80			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105953	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	2,938.80	109088	FY15 SHORETEL SUPPORT	
						2,938.80			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105954	18484	GLYNN, JENNIFER GLYNN, JENNIFER	5.55	REFUND	UB REFUND	
						5.55			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	10/15/14	105955	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.74	2629345	SHIPPING	
1413 CITY HFD PUBLIC HSG AUTH	7455 POSTAGE AND FREIGHT	10/15/14		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	8.43	2629345	SHIPPING	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	10/15/14		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	62.73	2644681	SHIPPING	

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
1413 CITY HFD PUBLIC HSG AUTH	7455 POSTAGE AND FREIGHT	10/15/14	105955...	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.27	2644681	SHIPPING	
						84.17			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	10/15/14	105956	18374	JENNIFER GOMEZ GOMEZ, JENNIFER	1,000.00		TUIT POST 6/14-8/14	
						1,000.00			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14	105957	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,423.70		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,326.90		AIRPORT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,601.87		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,182.50		CODE ENFORCEMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	10,064.15		COMMUNITY DEVELOPMENT	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,031.70		COUNIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	719.30		FINANCE	

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
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14	105957...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,014.80		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,782.70		POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,559.95		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,207.50		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	196.50		ABATE 129 W 4TH AVE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	616.00		ABATE 1521 N GREEN ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	746.85		CITY MANAGER MATTERS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,938.75		COSTCO	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	105.00		GENERAL PLAN UPDATE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	617.76		HELENA CHEMICAL	

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
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14	105957...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,006.20		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,404.35		LABOR POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,231.30		LITIG GRANTHAM	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	7,525.70		LITIG HAMBURGER	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	8,410.88		LITIG JD JOHNS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	133.50		LITIG PLASCENCIA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,667.83		LITIG PTAF	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	35.70		LITIG SERPA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	81.90		LITIG TOMLINSON	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	663.20		PROPERTY MGMT	

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
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14	105957...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	847.50		RDA SUCCESSOR AGENCY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/15/14		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	701.40		RMA	
						69,845.39			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/15/14	105958	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,805.50	1029365	CHEM INJECTION PUMP	
						3,805.50			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14	105959	16198	JASON GUSTIN GUSTIN, JASON	231.00		EXP/PASO RBLS 9/18-21	
						231.00			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	10/15/14	105960	13947	GUADALUPE GUZMAN VALDVIA DBA GUZMAN ROOFING	100.00		RFD FY15-0062	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	10/15/14		13947	GUADALUPE GUZMAN VALDVIA DBA GUZMAN ROOFING	1.57		RFD FY15-0062	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	10/15/14		13947	GUADALUPE GUZMAN VALDVIA DBA GUZMAN ROOFING	1.00		RFD FY15-0062	
						102.57			
2910 WATER CAPITAL	814640 MINOR WATER MAIN REPL	10/15/14	105961	18016	H P S MECHANICAL, INC H P S MECHANICAL, INC	59,946.19		5% RETAINAGE	
						59,946.19			

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
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	105962	18310	CASEY HAKKER HAKKER, CASEY	20.00		UMP 10/7	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		18310	CASEY HAKKER HAKKER, CASEY	40.00		UMP 9/30	
						60.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	105963	16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		UMP 10/6	
						40.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105964	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	111.00	46624	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	34.78	46624	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	69.00	46646	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.00	46679	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.00	46711	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	48.36	46711	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105964...	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	69.00	46718	BLANKET PURCHASE ORDER	
						490.14			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105965	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	81.78	62749	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	155.00	84530	BLANKET PURCHASE ORDER	
						236.78			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105966	40400	HANFORD GLASS, INC HANFORD GLASS, INC	230.00	24926	BLANKET PURCHASE ORDER	
						230.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	10/15/14	105967	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	315.83	156627	POLICE OFFICER	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	10/15/14		42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	487.56	156628	P/T PARKING CONT OFCR	
						803.39			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	10/15/14	105968	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	222.13	156692	DRINK WTR NOTICE	
1450-011 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	10/15/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	393.39	156782	ACTION PLAN 14	

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
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/15/14	105968...	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	122.18	156881	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	10/15/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	129.80	156890	BLANKET PURCHASE ORDER	
						867.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105969	18472	HARRIS, ERIN B HARRIS, ERIN B	54.14	REFUND	UB REFUND	
						54.14			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105970	18464	HENDRICKSON, MARTA HENDRICKSON, MARTA	20.91	REFUND	UB REFUND	
						20.91			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	105971	00000145	HENRY SCHEIN INC DBA HENRY SCHEIN INC	117.48	111612-01	OPTI-CIDE DISINFECTANT	
						117.48			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/15/14	105972	42922	GEORGE HERNANDEZ HERNANDEZ, GEORGE	402.92		EXP/SAN DIEGO 9/22-25	
						402.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105973	18453	HEWITT, TOM HEWITT, TOM	56.41	REFUND	UB REFUND	
						56.41			

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
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105974	18476	HPS MECHANICAL, INC HPS MECHANICAL, INC	100.00	REFUND	UB REFUND	
						100.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105975	18479	IMMODO ENERGY SERVICES CORP IMMODO ENERGY SERVICES CORP	100.00	REFUND	UB REFUND	
						100.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/15/14	105976	LIC00150	INDUSTRIAL DOOR COMPANY INDUSTRIAL DOOR COMPANY	18.13		LICENSE REFUND	
						18.13			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	10/15/14	105977	45175	INTERNATIONAL ASSOC PLUMB & MECH INTERNATIONAL ASSOC PLUMB & MECH	433.24		(3) DUES/15 MONTHS	
						433.24			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	10/15/14	105978	00001855	INTERNATIONAL CODE COUNCIL INC INTERNATIONAL CODE COUNCIL INC	84.05	INV0480343	2013 CALDAG	
						84.05			
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	10/15/14	105979	45435	INTL INSTITUTE MUNICIPAL CLERKS INTERNATIONAL INSTITUTE MUNI CLERKS	195.00		GOMEZ/DUES 12/2015	
						195.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/15/14	105980	45510	JILL A KAUNDART DBA IT'S MY PARTY	160.00		(1) CANOPY - 20' X 20' /	

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
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/15/14	105980...	45510	JILL A KAUNDART DBA IT'S MY PARTY	80.00		ESTIMATED SHIPPING/HANDLI	
						240.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/15/14	105981	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,632.00	BI11673	2014-08 NIX	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/15/14		16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,524.00	BI11696	2014-09 NIX	
						15,156.00			
2010 PW-ADMINISTRATION & ENGR	815003 4-TRAFFIC COUNTERS, JAMAR	10/15/14	105982	45759	JAMAR TECHNOLOGIES INC JAMAR TECHNOLOGIES INC	71.00	22195	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	815003 4-TRAFFIC COUNTERS, JAMAR	10/15/14		45759	JAMAR TECHNOLOGIES INC JAMAR TECHNOLOGIES INC	5,998.50	22195	TRAFFIC COUNTERS	
2010 PW-ADMINISTRATION & ENGR	815003 4-TRAFFIC COUNTERS, JAMAR	10/15/14		45759	JAMAR TECHNOLOGIES INC JAMAR TECHNOLOGIES INC	49.00	22428	ESTIMATED SHIPPING/HANDLI	
2010 PW-ADMINISTRATION & ENGR	815003 4-TRAFFIC COUNTERS, JAMAR	10/15/14		45759	JAMAR TECHNOLOGIES INC JAMAR TECHNOLOGIES INC	365.50	22428	TRAFFIC COUNTERS/START UP	
						6,484.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105983	18463	JER-DAN, INC JER-DAN, INC	52.46	REFUND	UB REFUND	
						52.46			

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
1111 PERSONNEL	7460 DUPLICATING EXPENSE	10/15/14	105984	45800	JOBS AVAILABLE JOBS AVAILABLE	390.00	1421010	CHIEF OF POLICE AD	
						390.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	10/15/14	105985	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	4,295.00	351863	SIDEWALK/TREE WELLS	
2667 T.D.A. - TRANSPORTATION	815617 NEW SIDEWALK & ADA IMPR	10/15/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	4,360.00	351865	THREE ADA RAMPS	
2062 STORM DRAINAGE-CAPITAL	815628 CURB & GUTTER INSTALL	10/15/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	3,009.00	351866	GUTTR:ROBN/ORLE/SPRW	
2667 T.D.A. - TRANSPORTATION	815616 REPR CURB/GUTTER/SIDEWALK	10/15/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	2,703.00	351867	SDWLK/ROBN/ORLE/SPRW	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	10/15/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	340.00	351872	TREE WELLS	
						14,707.00			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	10/15/14	105986	10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	345.00	1072	CINCO DE MAYO	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	10/15/14		10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	420.00	965	EASTER EGGSTRAVAGANZA	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	10/15/14		10953	JOEY'S JUMPING CASTLE INC JOEY'S JUMPING CASTLE INC	420.00	966	FAMILY FUN DAY	
						1,185.00			

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
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	105987	18074	AARON JOHNSON JOHNSON, AARON	70.00		SK 10/2-8	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		18074	AARON JOHNSON JOHNSON, AARON	30.00		SK 9/29	
						100.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14	105988	46300	JORGENSEN & CO INC JORGENSEN & CO	139.98	5470616	BLANKET PURCHASE ORDER	
						139.98			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14	105989	18440	JAMES KATAPODIS KATAPODIS, JAMES	1,615.36	2014003	TRAINER/HANF 10/7-10	
						1,615.36			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	10/15/14	105990	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	3,545.30		2014-09 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	10/15/14		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	13,231.68		2014-09 CRIM JSTC	
						16,776.98			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	10/15/14	105991	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1441	2014-10	
						6,559.83			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	10/15/14	105992	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	72,494.75		2014-09 HESD	

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
72,494.75									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	105993	18460	KINGS CO PROPERTIES KINGS CO PROPERTIES	107.45	REFUND	UB REFUND	
107.45									
1450-011 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	10/15/14	105994	48705	KINGS CO RECORDER KINGS CO RECORDER	29.00		REISSUE CK 105713	
1450-011 CDBG ENTITLEMENT 2014/15	7531 ADMINISTRATIVE EXPENSES	10/15/14		48705	KINGS CO RECORDER KINGS CO RECORDER	17.00		REISSUE CK 105713	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	10/15/14		48705	KINGS CO RECORDER KINGS CO RECORDER	17.00		REISSUE CK 105713	
63.00									
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	10/15/14	105995	48705	KINGS CO RECORDER KINGS CO RECORDER	29.00	PLATA	DEED/LYNETTE VARGAS	
29.00									
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	10/15/14	105996	49200	KINGS CO TREASURER KINGS CO TREASURER	512.50		2014-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	10/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	123.75		2014-09 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	87.50		2014-09 CTHS/JAIL FDS	

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
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/15/14	105996...	49200	KINGS CO TREASURER KINGS CO TREASURER	5.00		2014-09 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	112.50		2014-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	125.00		2014-09 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/15/14		49200	KINGS CO TREASURER KINGS CO TREASURER	110.00		2014-09 PENLTY EQ/REG	
						1,076.25			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	10/15/14	105997	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	618.53	09-178982	2014-09 COLL FIN-UB	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	10/15/14		49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	24.70	09-179025	2014-09 COLL FIN-AC	
						643.23			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	105998	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2154	SOLORIO	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2154	LOHSE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2154	RHODES	

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
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/15/14	105998...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2154	BONE	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/15/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2154	MARTINEZ	
						325.00			
1610-001 FIRE CAP/EQUIP REPL RES	815034 FIRE HOSE 1,000' 1 3/4"	10/15/14	105999	28400	L N CURTIS & SONS L N CURTIS & SONS	2,193.00	1328144-00	FIRE HOSE	
1610-001 FIRE CAP/EQUIP REPL RES	815035 FIRE HOSE 300' 1"	10/15/14		28400	L N CURTIS & SONS L N CURTIS & SONS	406.35	1328147-00	FIRE HOSE	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		28400	L N CURTIS & SONS L N CURTIS & SONS	185.56	1329695-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		28400	L N CURTIS & SONS L N CURTIS & SONS	86.00	1329695-01	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		28400	L N CURTIS & SONS L N CURTIS & SONS	95.60	1330359-00	BLANKET PURCHASE ORDER	
						2,966.51			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106000	18459	LANGDON, TERRI LANGDON, TERRI	23.51	REFUND	UB REFUND	
						23.51			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	106001	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	80.00		UMP 10/6-9	

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
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	106001...	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	60.00		UMP 9/29	
						140.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106002	13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	14.50	9302717922	BOLT/REFUSE STOCK	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	191.00	9302718706	HEAL SEAL BUTTN CONN	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	145.00	9302757784	BOLTS/ REFUSE STOCK	
						350.50			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	106003	17420	WARREN LEASURE LEASURE, WARREN	90.00		SK 10/2-9	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		17420	WARREN LEASURE LEASURE, WARREN	60.00		UMP 10/6	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		17420	WARREN LEASURE LEASURE, WARREN	60.00		UMP 9/29	
						210.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106004	18488	LEE, BILL L LEE, BILL L	25.86	REFUND	UB REFUND	
						25.86			

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
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106005	18448	LEENDERSTEN, RICHARD LEENDERSTEN, RICHARD	445.18	REFUND	UB REFUND	
						445.18			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	10/15/14	106006	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	365.55	SI250893	BULK LQD CHLOR	
						365.55			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106007	18467	LONGFELLOW, LINDY A LONGFELLOW, LINDY A	58.35	REFUND	UB REFUND	
						58.35			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106008	18470	LOPEZ, JOSE J LOPEZ, JOSE J	23.21	REFUND	UB REFUND	
						23.21			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	10/15/14	106009	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	97.66	063538	UNIFORM, SHIR/PANTS & ID	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	12.79	063860	ID TAGS FOR	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	10/15/14		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	12.79	063880	ID TAGS FOR	
						123.24			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/15/14	106010	16607	VICTOR J LOVE OR LOVE'S LIMOUSINE SERVICE	390.00		REISSUE CK 105584	

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
390.00									
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106011	13768	LOWE'S LOWE'S	152.65	09202014	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		13768	LOWE'S LOWE'S	201.62	09202014	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		13768	LOWE'S LOWE'S	146.67	09202014	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		13768	LOWE'S LOWE'S	137.10	09202014	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		13768	LOWE'S LOWE'S	156.59	09202014	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		13768	LOWE'S LOWE'S	7.13	09202014	BLANKET PURCHASE ORDER	
801.76									
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/15/14	106012	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1146823	2014-10 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1146823	2014-10 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1146823	2014-10 WWTP	

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
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	10/15/14	106012...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1146823	2014-10 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1146823	2014-10 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1146823	2014-10 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1146823	2014-10 CORP YRD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1146823	2014-10 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1146823	2014-10 PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1146823	2014-10 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1146823	2014-10 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1146823	2014-10 VETS/SR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	10/15/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1146823	2014-10 CRTHS	
						681.50			

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	10/15/14	106013	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	31.12	13181	BLANKET PURCHASE ORDERS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.05	B204177	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	27.44	B204284	BLANKET PURCHASE ORDERS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	17.85	B204297	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	47.09	B204351	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.70	B204457	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	34.94	B204480	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	10.14	B204484	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	120.94	B204906	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	21.51	B204912	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
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106013...	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	107.61	B204913	BLANKET PURCHASE ORDER	
						421.39			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106014	55787	MORGAN & SLATES MORGAN & SLATES	13.73	10315492	CLAMPS (17702 DIXON HS96	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	103.78	10315492	COUPLING W/ SS ARMS (3488	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	71.23	10315492	COUPLING, ALUM (34891 NEC	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	415.65	10315492	HOSE, 100 FT (58224 GOODA	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	98.08	10315492	NIPPLE 6" (17834 DIXON ST	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	60.16	1314309	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	(60.16)	1314320	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	27.92	1314337	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	9.27	1314455	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106014...	55787	MORGAN & SLATES MORGAN & SLATES	122.64	1315303	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	10.06	1315617	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	16.94	1315884	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	49.21	1316296	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	1.10	1316399	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	65.23	1316506	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	64.77	1316854	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	47.30	1316902	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	176.05	1317010	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	20.25	1317299	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
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106014...	55787	MORGAN & SLATES MORGAN & SLATES	44.68	1317475	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	14.07	1317673	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	15.63	1317944	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	42.32	1318171	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	72.24	1318239	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	(29.11)	1318482	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	46.87	1318483	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		55787	MORGAN & SLATES MORGAN & SLATES	63.27	1318516	BLANKET PURCHASE ORDER	
						1,583.18			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	10/15/14	106015	56551	NATIONAL FIRE PROTECTION ASC NATIONAL FIRE PROTECTION ASC	165.00		DUES CY15	
						165.00			

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
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/15/14	106016	00000583	NATIONAL PEN CORPORATION NATIONAL PEN CORPORATION	78.15	107595109	PROMO PENS #100	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	10/15/14		00000583	NATIONAL PEN CORPORATION NATIONAL PEN CORPORATION	166.59	107595110	PROMO PENS #250	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/15/14		00000583	NATIONAL PEN CORPORATION NATIONAL PEN CORPORATION	117.85	107603532	PROMO MAGNETS #100	
						362.59			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106017	18487	NELSON, CONSTANCE E NELSON, CONSTANCE E	29.53	REFUND	UB REFUND	
						29.53			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106018	14392	NEWEGG, INC NEWEGG, INC	2.14	1200590783	ESTIMATED SHIPPING/HANDLI	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		14392	NEWEGG, INC NEWEGG, INC	107.43	1200590783	PRINTER-BROTHER DCP-7065D	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		14392	NEWEGG, INC NEWEGG, INC	161.15	1200590783	PRINTER-HP 8610 THERMAL I	
						270.72			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	10/15/14	106019	18444	CARMEN OCHOA OCHOA, CARMEN	25.00	2002186	RFD SHELTER #6047	
						25.00			

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
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	10/15/14	106020	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	18.76	4910846	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	224.89	4910846	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	179.34	4910846	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	584.95	4910846	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	101.43	4910846	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	136.10	4910846	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	145.97	4910846	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	121.67	4910846	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	190.62	4910846	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	369.12	4910846	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/SUPPRESSION	7440 OFFICE EXPENSE	10/15/14	106020...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	75.43	4910846	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	12.73	4910846	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	110.96	4910846	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	219.49	4910846	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	83.95	4910846	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	39.88	4910846	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	15.34	4910846	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1.91	4910846	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	10/15/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	402.80	4910846	BLANKET PURCHASE ORDER	
						3,035.34			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/15/14	106021	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8057334	INTERWEST 09/26	

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
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/15/14	106021...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8057334	NAFFA INT'L 09/24	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	10/15/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8057334	NAFFA INT'L 09/26	
						10.77			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/15/14	106022	58485	P G & E P G & E	9.53		2014-09 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/15/14		58485	P G & E P G & E	40.89		2014-09 5401477022-3	
						50.42			
2181 TRANSPORTN FACLT IMP FEE	812611 10TH WIDE/RECONST-3RD/HFD	10/15/14	106023	18065	PAPICH CONSTRUCTION COMPANY INC PAPICH CONSTRUCTION COMPANY INC	88,638.64		5 % RETAINAGE	
						88,638.64			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	10/15/14	106024	10020	PAVING SOLUTIONS, INC PAVING SOLUTIONS, INC	272.11	2014-4562	ASPHALT EMULSION	
						272.11			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	106025	60740	KELLY PERREIRA PERREIRA, KELLY	144.00		PREP 10/2-9	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		60740	KELLY PERREIRA PERREIRA, KELLY	72.00		PREP 9/29-30	

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
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	106025...	60740	KELLY PERREIRA PERREIRA, KELLY	360.00		UMP 10/2-9	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		60740	KELLY PERREIRA PERREIRA, KELLY	180.00		UMP 9/29-30	
						756.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/15/14	106026	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	544.32	35068	M FLORES 09/14-09/20	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/15/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	35100	R STEPHENS 9/14-9/20	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/15/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	35108	M FLORES 09/21-09/27	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	10/15/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	35148	09/28-10/04 M FLORES	
						1,874.88			
2081 WATER-OPERATIONS	7650 CHEMICALS	10/15/14	106027	00001104	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	177.81	1391484-IN	CHLORINE POWDER	
						177.81			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106028	18457	POWELL, DARCE W POWELL, DARCE W	20.95	REFUND	UB REFUND	
						20.95			

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
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/15/14	106029	63730	QUAD KNOFF, INC QUAD KNOFF, INC	8,598.60	77622	08/24-09/20 ENV IMPCT	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/15/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	157.00	77622	08/24-09/20 INF MASTR	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	10/15/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	1,763.39	77622	08/24-09/20 PROJ MGMT	
						10,518.99			
2031 REFUSE	7300 UNIFORM EXPENSE	10/15/14	106030	18385	SHARON H BIDDLE DBA RED WING SHOE STORE	169.96	837000002715	SHOES/MICHAEL HUGHES	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	10/15/14		18385	SHARON H BIDDLE DBA RED WING SHOE STORE	161.29	837000002715	SHOES/ART NIGHT	
						331.25			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	106031	17460	AMANDA RIDDLE RIDDLE, AMANDA	60.00		SK 9/29-30	
						60.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14	106032	17459	CHUCK RIDDLE RIDDLE, CHUCK	140.00		UMP 10/2-9	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/15/14		17459	CHUCK RIDDLE RIDDLE, CHUCK	60.00		UMP 9/30	
						200.00			

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
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14	106033	21915	MARTA ROBINSON ROBINSON, MARTA	56.05		EXP/CLOVIS 9/25	
						56.05			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	10/15/14	106034	16989	FRANK ROCHA ROCHA, FRANK	140.00	TR ROCHA2	ADV/ONTARIO 10/21-23	
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	10/15/14		16989	FRANK ROCHA ROCHA, FRANK	191.26	TR ROCHA2	LDG/ONTARIO 10/21-23	
						331.26			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	10/15/14	106035	10796	MATTHEW ROWE ROWE, MATTHEW	30.71		OPEN HOUSE SIGNS	
						30.71			
2091 INTERMODAL-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106036	12891	ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY	20.89	00083215	ESTIMATED SHIPPING/HANDLI	
2091 INTERMODAL-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		12891	ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY	164.85	00083215	TIP DISPENSER, STAINLESS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		12891	ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY	6.59	00083215	ESTIMATED SHIPPING/HANDLI	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		12891	ROYCE ROLLS RINGER COMPANY ROYCE ROLLS RINGER COMPANY	54.95	00083215	TIP DISPENSER, STAINLESS	
						247.28			

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
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106037	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	(75.00)		CREDIT	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	171.14	8310308	24' PARACHUTE (W2369)	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	23.45	8310308	BEANBAG-SPECTRUM VINYL SQ	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	5.51	8310308	BUBBLE JUICE 1QT (16595)	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	40.71	8310308	BUBBLE MACHINE-PARTY (SL1	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	20.69	8310308	BUBBLE THING 22" (SL8043)	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	6.89	8310308	CARDS-TABLE TALK CONVERSA	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	53.82	8310308	CRAYOLA MARKERS 16 COLOR	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	6.20	8310308	ELASTIC CORD (WHITE) 100	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	23.28	8310308	GAME -SIMON ELECTRONIC (W	

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
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106037...	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	25.53	8310308	GAME-INFLATABLE MOUSE & C	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	8.62	8310308	NAME TEN BOOK (16298)	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	53.45	8310308	PAPER-TRU-RAY SULPHITE CO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	10.34	8310308	PLAYING CARDS-SUPER JUMBC	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	21.39	8310308	PONY BEAD BUCKET (BE1277)	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	112.14	8310308	PUTTING SYSTEM -ELECTRONI	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	14.66	8310308	SPEED STACK & DVD SET / S	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	14.66	8310308	SPEED STACKS/ DVD SET / 1	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	129.40	8310308	STACK PACK-SPEED STACKS J	
						666.88			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/15/14	106038	00001496	SACRAMENTO REGIONAL PUBLIC SAFETY SACRAMENTO REGIONAL PUBLIC SAFETY	43.00	TR PONTECOR1	REG/MCCLELLN 10/13-17	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/15/14	106038...	00001496	SACRAMENTO REGIONAL PUBLIC SAFETY SACRAMENTO REGIONAL PUBLIC SAFETY	36.00	TR TOMEY1	REG/MCCLELLN 9/22-26	
						79.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	10/15/14	106039	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	12,196.00		FY14 AUDIT 2014/7-9	
						12,196.00			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	10/15/14	106040	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	780.00	934	2014-09 WATER USE	
						780.00			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106041	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	154.59	042014090812	ON THE MOVE BLANKET PO	
						154.59			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	10/15/14	106042	67996	STEVEN M SCHMITZ SCHMITZ, STEVE M	50.05		EXP/GARDN GRV 9/21-26	
						50.05			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106043	18455	SEARCHLIGHT REALTY SEARCHLIGHT REALTY	17.45	REFUND	UB REFUND	
						17.45			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106044	18458	SEARCHLIGHT REALTY SEARCHLIGHT REALTY	16.20	REFUND	UB REFUND	
						16.20			

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
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/15/14	106045	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,524.53	831811	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	10/15/14		69578	SILVAS OIL CO INC SILVAS OIL CO INC	24,190.13	831811	UNLEADED	
						25,714.66			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/15/14	106047	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	341.61		2014-09 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	179.15		2014-09 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	508.03		2014-09 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	792.11		2014-09 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	15.22		2014-09 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.08		2014-09 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,254.09		2014-09 SOFTBALL COMP	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,408.36		2014-09	

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
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14	106047...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	103.85		2014-09	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,510.67		2014-09 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.18		2014-09 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	385.74		2014-09 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	94.50		2014-09 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,763.72		2014-09 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,263.42		2014-09 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	179.99		2014-09 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.72		2014-09 XMAS	
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,088.17		2014-09	

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
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/15/14	106047...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,659.00		2014-09	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,574.34		2014-09	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	33,125.66		2014-09	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,948.07		2014-09	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	159,858.94		2014-09	
241 L/M AD90-2 T610 PRK MNTRY	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.51		2014-09	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.51		2014-09	
243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.00		2014-09	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	126.03		2014-09	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.00		2014-09	

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
247 L/M AD93-1 T634 VINTGES	7780 UTILITIES-ELECTRICITY	10/15/14	106047...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	134.37		2014-09	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.28		2014-09	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	193.63		2014-09	
251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31.13		2014-09	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.77		2014-09	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.13		2014-09	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.00		2014-09	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.77		2014-09	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.51		2014-09	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	160.11		2014-09	

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
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	10/15/14	106047...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	53.51		2014-09	
262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.81		2014-09	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.64		2014-09	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.35		2014-09	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	234.86		2014-09	
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.22		2014-09	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	10/15/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.00		2014-09	
						248,793.76			
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	10/15/14	106048	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	73.12		2014-09 0711175100	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	10/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	664.20		2014-09 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	10/15/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2.03		2014-09 1742156100	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	10/15/14	106048...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	116.18		2014-09 1805156100	
						855.53			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	10/15/14	106049	12595	ST MICHAEL'S SALLE D'ARMES INC ST MICHAEL'S SALLE D'ARMES INC	400.00		2014 ENTERTAINERS	
						400.00			
1460-001 HOME REVOLVING REUSE FUND	7945-002 HOUSING LOANS-REUSE FUNDS	10/15/14	106050	T0000283	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	73,000.00		PENA/1220 CANYON CRK	
						73,000.00			
1512-2 POLICE-COMMUNICATIO NS	7770 TRAINING/TRAVEL/MEETING	10/15/14	106051	13339	MARIBEL V STINSON STINSON, MARIBEL V	30.00		EXP/HANFORD 9/26	
						30.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106052	18468	SUKHU, MUNI P SUKHU, MUNI P	37.83	REFUND	UB REFUND	
						37.83			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106053	18483	SWANSON, TOM SWANSON, TOM	54.44	REFUND	UB REFUND	
						54.44			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106054	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	145.66	2014801	BLUE PAINT	

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
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106054...	12233	THOMAS OCHOA DBA T & T PAVEMENT MARKINGS & PRODUCTS	134.38	2014802	STENCIL GUARD	
						280.04			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106055	00001801	TIGERDIRECT.COM INC TIGERDIRECT.COM INC	186.66	L58185700101	BATTERY - ENERGIZER LITHI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		00001801	TIGERDIRECT.COM INC TIGERDIRECT.COM INC	11.03	L58185700101	ESTIMATED SHIPPING/HANDLI	
						197.69			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106056	18466	TODD, DANIEL R TODD, DANIEL R	75.83	REFUND	UB REFUND	
						75.83			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	10/15/14	106057	16429	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	50.00	47911 09/14	ACCT 47911 SEARCH/RPTS/12	
						50.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/15/14	106058	LIC00153	TUFF SHED TUFF SHED	35.00		LICENSE REFUND	
						35.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	10/15/14	106059	76440	TURBO DATA SYS INC TURBO DATA SYS INC	369.68		2014-09	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	10/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25		TICKET PRO MONTHLY	

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
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	10/15/14	106059...	76440	TURBO DATA SYS INC TURBO DATA SYS INC	29.51		2014-09	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	10/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	28.41		2014-09	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	10/15/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	59.95		2014-09	
						691.80			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	10/15/14	106060	LIC00151	TYCO INTEGRATED SECURITY LLC TYCO INTEGRATED SECURITY LLC	9.00		LICENSE REFUND	
						9.00			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	10/15/14	106061	00001040	UNION BANK, N.A. UNION BANK, N.A.	6,071.18		LOC 315S61021 12/14	
						6,071.18			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	10/15/14	106062	00001040	UNION BANK, N.A. UNION BANK, N.A.	250.00	315S61012142	DRAW FEE #42	
						250.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/15/14	106063	10166	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	13.42	702585835	ACS RTN ADR 9/14	
						13.42			
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/15/14	106064	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	17,423.61	49904	2014-07 PROF SERVICES	

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
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	10/15/14	106064...	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	12,754.44	50220	2014-08 PROF SERVICES	
						30,178.05			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/15/14	106065	35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9733018904	872315009 TRACKER	
						20.04			
2074 WASTEWATER CAPITAL	814635 WWTP DIGESTER CLEANING	10/15/14	106066	00001596	W M LYLES CO W M LYLES CO	73,530.00		#2 08/01-09/23/14	
						73,530.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106067	18477	WABO LANDSCAPE & CONSTRUCTION WABO LANDSCAPE & CONSTRUCTION	100.00	REFUND	UB REFUND	
						100.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/15/14	106068	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	636.00	405707	2014-08 CAR WASHES	
						636.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106069	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	679.94	75087	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	134.89	75129	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	389.69	75145	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14	106069...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	226.56	75179	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	224.42	75241	SPRNKLRs/RISR EXTNDRS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2.92	75246	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	5.30	75253	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	46.18	75300	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	13.24	75309	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	374.54	75321	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	88.69	75326	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	51.94	75347	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	10/15/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.37	75355	BLANKET PURCHASE ORDER	
						2,271.68			

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
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/15/14	106070	13517	WESTSIDE LOCKERS WESTSIDE LOCKERS (PARTNERSHIP)	609.00	70421	130 LB MEAT- HALL OF FAME	
						609.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	10/15/14	106071	18475	WILLIAMS, JENESSA S WILLIAMS, JENESSA S	57.96	REFUND	UB REFUND	
						57.96			
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	10/15/14	106072	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	101.72	076231175	COPIES 08/21-09/21/14	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	10/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	076231175	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	10/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	101.73	076231175	COPIES 08/21-09/21/14	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	10/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	076231175	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	10/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	243.00	076231176	COPIES 08/21-09/21/14	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	10/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	076231176	LEASE/PUBLIC WKS	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	10/15/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	38.76	076338327	COPIES/08/30-09/30/14	

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
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	10/15/14	106072...	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	076338327	LEASE/FINANCE	
						1,753.86			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	10/15/14	106073	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	892.70	6207 09/14	2014-09 SVC FEES	
						892.70			
						1,267,402.11			



AGENDA STAFF REPORT

MEETING DATE: 10/7/2014

AGENDA SECTION: 4. 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

Request to remove
crosswalk and post
"no pedestrian
crossing" signs

Recommended
crossing location

GRANGEVILLE BLVD

ST ST

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

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.

Yes

No

☒☐

Approach Speed Warrant

Is the 85 percentile less than 45 mph?

Crosswalks will not be installed on roadways where the 85th 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
21-40	2
41-60	4
61-90	6
91-100	8
Over 100	10
Maximum	10

21 Total
Pedestrians

2 pts.

General Conditions Warrant

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

Points

2 ☒

2 ☒

2 ☐

2 ☐

2 ☐

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:

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

$$84 \text{ feet} / 4.0 \text{ fps} = 21 \text{ seconds}$$

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

$$52/12 = 4.33$$

(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
 Weather : Clear & Dry
 Operator : SPD

Station : 0
 Start Date : date
 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
 Volume **6:00 am**
1,161

PM Peak
 Volume **4:00 pm**
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	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	0	1	5	6	1	0	1	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	31	5-14	16	
01:00	11	0	0	0	1	2	6	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	5-14	11		
02:00	9	0	0	0	0	4	2	1	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	234	4-13	135		
06:00	219	4	7	23	60	32	12	8	2	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	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	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	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%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	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	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	06:00	07:00			
Vol.	232	4	7	23	61	55	12	8	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	381			
PM Peak																														
Vol.																														
Total	4379	11	46	367	1171	966	241	88	14	0	2	0	0	0	0	0	0	0	0	0	0	0	0	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%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	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	15	16	21	26	31	36	41	46	51	56	61	66	71	76	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
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	16	21	26	31	36	41	46	51	56	61	66	71	76		Pace	Number
	15	20	25	30	35	40	45	50	55	60	65	70	75	999	Total	Speed	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 Street: Crass St. @ 10th Ave. State: CA City: Hanford County: Kings		Begin: 03-21-13 10:00 AM Lane: WB Oper: SPD Posted: 25 AADT Factor: 1		End: 03-22-13 10:00 AM Hours: 24.00 Period: 60 Raw Count: 161 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 Hanford900 S. 10th Avenue
Hanford, CA 93230**10th Avenue
North Bound
4:00pm - Gaps**

Page 3

Site Code: NB
10th Ave. s. of Cross 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	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%

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

Page 1

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

COMBINED

Start Time	1	3	5	7	9	11	13	15	17	19	21	23	25	27
	2	4	6	8	10	12	14	16	18	20	22	24	26	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 Hanford900 S. 10th Avenue
Hanford, CA 93230**10th Avenue
South Bound
6:00 am - Gaps**

Page 1

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

Start Time	1	3	5	7	9	11	13	15	17	19	21	23	25	27
	2	4	6	8	10	12	14	16	18	20	22	24	26	28
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

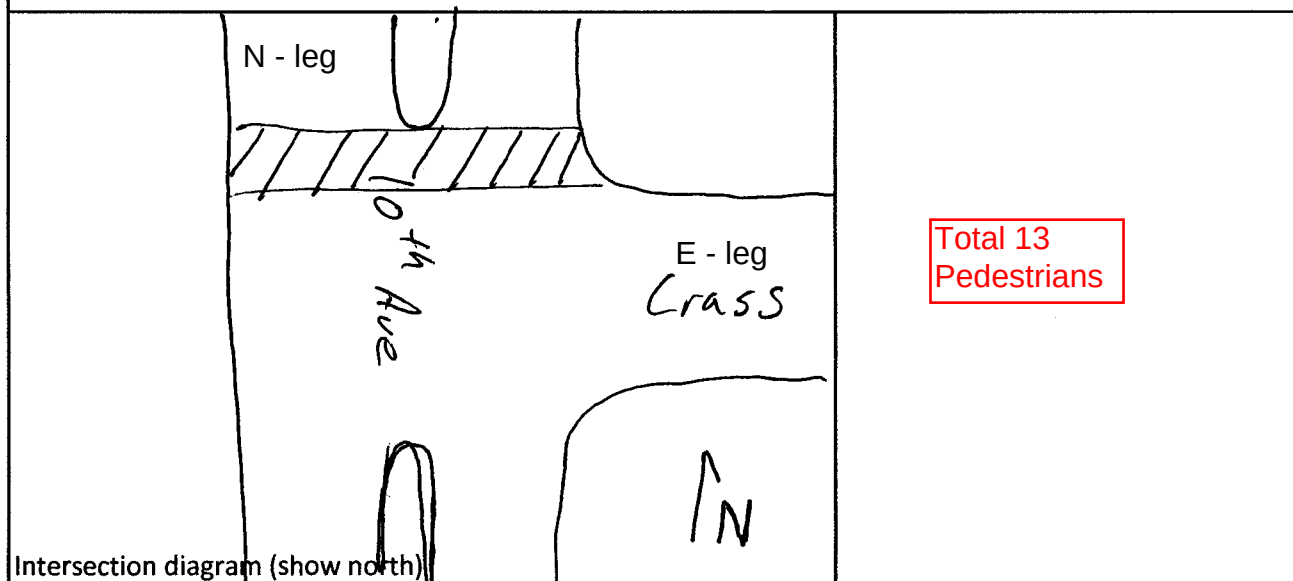
StatisticsNumber of Gaps > 21 Secs. : 52
Percent of Gaps > 21 Secs. : 3.9%**Use 52 gaps per
one hour for traffic
study purposes.**

Date 4-8-13 Day Monday
 Weather Cloudy Time Interval (2 hours) 6 Am to 8 Am
 Location 10th Ave & Crass

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



Date 4/8/13Day MondayWeather CLOUDY, WINDY 60's

Time Interval (2 hours)

2-4:00 P.M.Location 10TH AVE AT BRASS

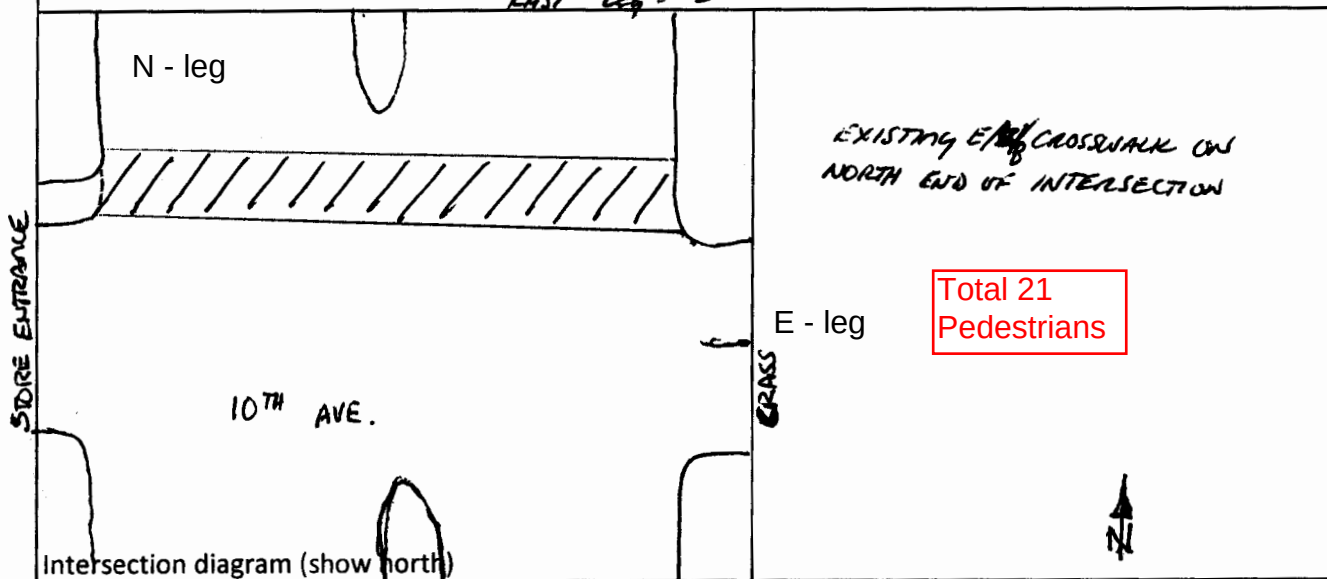
Time (15 minute interval)	Children (thru middle school)		High School & Adults		Seniors (64+)		Disabled	
2:00 - 2:15	N	E	N	E	N	E	N	E
2:15 - 2:30	N	E	N	E	N	E	N	E
2:30 - 2:45	N	E	N	E	N	E	N	E
2:45 - 3:00	N	E	N	E	N	E	N	E
3:00 - 3:15	N	E	N	E	N	E	N	E
3:15 - 3:30	N	E	N	E	N	E	N	E
3:30 - 3:45	N	E	N	E	N	E	N	E
3:45 - 4:00	N	E	N	E	N	E	N	E
Totals	N 2	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 label intersection below

NORTH Leg = ~~17~~ 18

EAST Leg = 3



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: UMSCHIED
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 UMSCHIED 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, UMSCHIED
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 UMSCHIED 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,

Reviewed by:

Shawn Dailey
Secretary/Senior Engineering Technician

Lisa A. Dock
Deputy City Engineer

SD

CITY OF HANFORD

PEDESTRIAN SAFETY ASSESSMENT

Issues, Opportunities, and Enhancement Strategies



Evaluation Team:

Debbie Yueh
Aaron Elias
Mark Bowman

July 2012

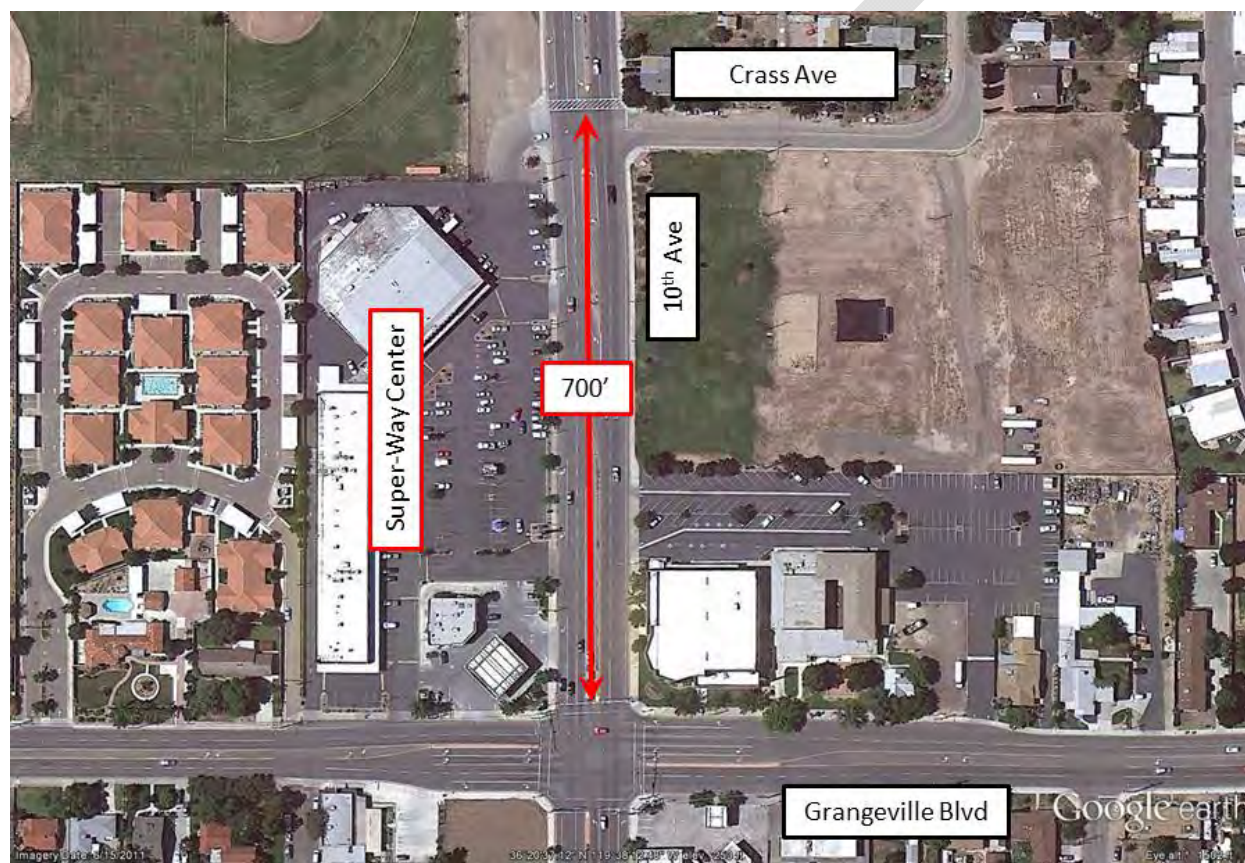
This report was produced in cooperation with the City of Hanford. Funding for this program was provided by a grant from the California Office of Traffic Safety, through the National Highway Traffic Safety Administration. Opinions, findings, and conclusions are those of the authors and not necessarily 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 & 10 th 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



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



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 4. B.

SUBJECT:

Public Works: Adopt Resolution No. 14-57-R, establishing permit fees for hanging of banners over City streets.

RECOMMENDATION:

Hold a public hearing to take comments regarding the establishment of permit fees for hanging of banners over City streets; and

That the City Council, by motion adopt the attached Resolution No. 14-57-R, establishing permit fees for hanging of street banners.

BACKGROUND:

At the October 7, 2014 meeting, the City Council approved and passed to a second reading Ordinance No. 14-10 amending Section 12.04.180 of the Hanford Municipal Code pertaining to regulations for banner permits. The ordinance allows for the establishment of permit fees to compensate the City for services provided to install and take down street banners belonging to private persons and organizations.

The City currently does not 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 - one hour set up and takedown). City staff hangs approximately 75 street banners per fiscal year. In consideration of the number of non-profit organization banners that the City hangs, staff recommends that a permit fee of \$100 per occurrence be established.

FISCAL IMPACT:

If approved, adoption of Resolution No. 14-57-R is anticipated to generate approximately \$7500 in general fund revenue per fiscal year. These funds will be utilized to offset operational costs of the Public Works Department Street Division.

ATTACHMENTS:

Description

☐ Resolution

RESOLUTION NO. 14-57-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ALLOWING FOR IMPLEMENTATION OF FEES FOR STREET BANNER PERMITS

WHEREAS, Title 12 of the Hanford Municipal Code establishes a process under which private persons and organizations may obtain a permit from the City for the hanging of banners over City streets; and

WHEREAS, Title 12 of the Hanford Municipal Code authorizes the establishment of permit fees for banners hung over City streets; and

WHEREAS, permit fees are necessary to cover the City's costs to provide services associated with the hanging of street banners belonging to private persons and organizations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford that the above recitals and findings are true and correct.

BE IT FURTHER RESOLVED that each person and organization that applies for a street banner permit in accordance with Title 12 of the Hanford Municipal Code shall pay a fee of One Hundred Dollars (\$100.00) per application, which fee shall be paid at the time that such person or organization submits its application to the City.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Hanford held on the 21st day of October, 2014, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

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



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 5. A.

SUBJECT:

Police: Waive the second reading and approve Ordinance 14-11 pertaining to the addition of Chapter 8.32 of Title 8, relating to the impermissible cultivation of medical marijuana as public nuisance.

RECOMMENDATION:

That the City Council, by motion, waive the second reading and approve Ordinance 14-11 pertaining to the addition of Chapter 8.32 of Title 8, relating to the impermissible cultivation of medical marijuana as public nuisance

BACKGROUND:

Ordinance 14-11 was introduced and the first reading waived on October 7, 2014.

FISCAL IMPACT:

No fiscal impact is expected.

ATTACHMENTS:

Description

☐ Ordinance - Marijuana Ban

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



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 5. B.

SUBJECT:

Public Works: Waive the second reading and approve 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, waive the second reading and approve Ordinance 14-10, amending Section 12.04.180 of the Hanford Municipal Code to modify regulations for banner permits.

BACKGROUND:

Ordinance 14-10 was introduced and the first reading waived on October 7, 2014.

FISCAL IMPACT:

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

ATTACHMENTS:

Description

- ☐ Banner Permit
- ☐ Ordinance



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: _____

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



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 5. C.

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

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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



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. Fire Station Building

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. Civic Auditorium

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. Veteran's Building

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
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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
Expenditure	Program or Project	Design					
	Consultant services	100,000					
	Total Expenditure	\$100,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	100,000					
	Total Funding	\$100,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 5. D.

SUBJECT:

Public Works: Approve a budget amendment moving this project from FY16 Capital Improvement Program budget to FY 15 Capital Improvement Program budget, an additional appropriations from the Wastewater Capital Reserve fund, the purchase of a pump, control panel, and an installation contract for Sanitary Sewer Lift Station #33.

RECOMMENDATION:

That the City Council, by motion:

1. Amend the FY15 Capital Improvement Program Budget moving the FY16 project for Lift Station #33 to the current year.
2. Approve an additional appropriation from the Wastewater Capital Reserve Fund in the amount of \$19,561.71 to fully fund this project.
3. Approve the purchase of one (1) HOMA Pump from Bogie's Pump Systems for \$10,686.61;
4. Approve the purchase of one (1) Control Panel from TelStar Instruments for \$14,609.85;
5. Approve a contract for Installation with Mattos Underground Construction for installation of the purchased equipment for \$32,765.25.

BACKGROUND:

Sanitary Sewer Lift Station No. 33 is located at Green Street near Malone Street and is approximately 50 years old. The pump and control panel have been extended past their useful life and replacement parts are currently unavailable. This project is scheduled as a Capital Improvement Project in FY16, however the pump has failed which requires us to perform a significant portion of the work now. Moving this project forward will allow the City to complete the entire repair of Lift Station No. 33 at the one time.

FISCAL IMPACT:

This project is currently budgeted in the FY16 Wastewater Capital Improvement Budget. The current year budget will need to be amended to include this project. In addition, an additional appropriation of \$19,561.71 is necessary to fully fund this project. There are sufficient funds available in the Wastewater Capital Reserve Fund to cover this additional appropriation and all currently planned projects.

ATTACHMENTS:

Description

- ☐ FY16 Budget Page
- ☐ LS #33 Pump Quote
- ☐ LS #33 Panel Quote
- ☐ LS #33 Construction Quote

Sanitary Sewer Lift Station No. 33 Upgrade

Project Background:

This lift station located at Green Street near Malone Street was constructed in the early 1960's and has had minimal upgrades to facilitate more efficient operation.

Existing Conditions:

This lift station is over 50 years old and has not been upgraded since its completion. Due to age of the equipment, excessive wear, and the inability to get replacement parts, the control panel, pump, and deck lid are in need of replacement.

Project Justification:

Due to age of the equipment, excessive wear, and the inability to get replacement parts, the control panel, pump, and deck lid are in need of replacement.

Fiscal Implications:

Funding for the Sanitary Sewer Lift Station No. 33 Upgrade will be allocated from Wastewater Capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project		Construction				
	Engineering / Inspection		5,000				
	Construction		35,000				
	Contingency		3,500				
	Department Overhead		500				
Total Expenditure		\$0	\$44,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	363 Wastewater Capital		44,000				
Total Funding		\$0	\$44,000	\$0	\$0	\$0	\$0



5674 E. Clinton Ave, Fresno, CA. 93727

Estimate

Job Name	Date	10/1/2014
	Estimate #	3447

Name / Address	Customer Contact	Customer E-mail	Customer Phone	Terms
City of Hanford Public Works 900 S. 10th Ave. Hanford, CA 93230	Mike Cosenza	MCosenza@ci.hanford.ca.us	559-585-2556	Net 30

Item	Description	Qty	Cost	Total
Pump	LIFT STATION # 33 CITY OF HANFORD SEWAGE PUMP: Homa Model AMX434-193 ASC/5.5TUFM. Pump Duty Condition: 336 GPM @ 30' TDH. Pump Motor: 5.5 HP / 230-460 V / 1750 RPM / X-Proof. Pump Options: ASC Cutter System, SST Lift Handle, SST Lift Cable, 50' Power Cord, Homa GO Switch (To Integrate Into Current Control System for Seal Leak and Motor Over Temp), EQUIPPED WITH 4" BASE ELBOW, UPPER SUPPORT BRACKET, STAINLESS STEEL CABLE BRACKET, PUMP HAS A COOLING JACKET FOR OVER TEMPERATURE PROTECTION PUMP IS IN STOCK	1	9,941.03	9,941.03T

	Subtotal	\$9,941.03
1. Freight is not included and needs to be added unless mentioned in this quotation. 2. Quotation valid for 30 days. 3. 25% restocking fees to be charged for cancelled items. 4. Offloading and installation of equipment by others, unless mentioned in this quotation.	Sales Tax (7.5%)	\$745.58
	Total	\$10,686.61

Please let us know if there shall be any questions or concerns.

TELSTAR[®]

INSTRUMENTS

1717 SOLANO WAY, UNIT 34
CONCORD, CA 94520
(925) 671-2888 Fax (925) 671-9507

CUSTOMER #: HANPW

INVOICE #: 79208

INVOICE DATE: 09/24/14

DUE DATE: 10/24/14

BILL TO:

HANFORD PW DEPT
ATTN: BOB WILLIAMS
900 SOUTH 10TH AVENUE
HANFORD, CA 93230

JOB: 25814

HANFORD/LS 33/3 PHASE PNL
900 S 10TH AVENUE
HANFORD, CA 93230

YOUR P.O. # MIKE.COSENZA

DESCRIPTION	QUANTITY	PRICE	AMOUNT
POWER AND CONTROL PANEL FOR LIFT STATION 33			13,237.00
SHIPPING AND HANDLING			353.56

REFERENCE: CHARGES FOR PROVIDING 200 AMP, 3 PHASE,
230VAC POWER AND CONTROL PUMP PANEL FOR
LIFT STATION 33 FOR THE CITY OF HANFORD
PUBLIC WORKS.

-PRICE PER TELSTAR QUOTE DATED 2/28/14.

-PRICE DID NOT INCLUDE TAX OR SHIPPING.

TELSTAR JOB NO. 25814

SUBTOTAL	13,590.56
SALES TAX:	1,019.29
NET DUE:	14,609.85

Thank you for your business!

Mattos Underground Construction, Inc.

819 E. Wood Ave.

Laton CA 93242

(559) 923-4615

An Equal Opportunity Employer

Proposal

DATE	ESTIMATE NO.
8/25/2014	3989

NAME / ADDRESS
City Of Hanford Public Works 900 S 10th Av. Hanford CA 93230

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Pump Station #33 - Proposed Upgrades Equipment, Labor & Materials To Include: USA Site Mobilization Traffic Control As Needed Set Up For Confined Space Entry Remove Existing Pump, Electrical & Piping From Drywell Set Up For Confined Space & Wash Down Interior Of Existing Onsite Manhole Fabricate Stainless Guide Rail Brackets Install Stainless Steel Guide Rails Install Pump Base Elbow With Stainless Steel Anchors Install 4" Discharge Pipe & Fittings As Needed Import Pea Gravel & Backfill Drywell To 12" Below Existing Discharge Piping Outlet Place & Finish Concrete To Create Floor For Access To 4" Gate Valve & 4" Check Valve Install Conduit As Needed To New Control Panel Location City Of Hanford To Provide Bypass Pumping As Needed EXCLUDES: Permits, Fees, Sewage Pump & Discharge Elbow, Control Panel, Bypass Pumping, Access Covers, Nighttime & After Hour Monitoring Of Bypass Pumps	1	32,765.25	32,765.25
TOTAL			\$32,765.25



AGENDA STAFF REPORT

MEETING DATE: 10/21/2014

AGENDA SECTION: 5. E.

SUBJECT:

Public Works: Approve the payment to California Water Services in the amount of \$65,509.52, for continued consultation, chlorine, and equipment as needed to chlorinate the water system as mandated by the State of California, Department of Public Health.

RECOMMENDATION:

That the City Council, by motion;

1. Approve the payment to California Water Services in the amount of \$65,509.52, for continued consultation, chlorine, and equipment as needed to chlorinate the water system as mandated by the State of California, Department of Public Health, and;
2. Approve the additional appropriation of \$65,509.52 from the Water Capital Reserve Fund.

BACKGROUND:

As we reported to you at the September 16, 2014 City Council Meeting, in August, city staff collected routine water samples throughout the city as a part of our sampling plan on file with the State of California. A small portion of those samples failed their bacteriological tests. At that point, the State of California required the city to chlorinate a portion of the water distribution system in an effort to remove the contaminants. City staff contracted with California Water Services to assist with this effort as the city did not chlorinate the water system. This is a continuation of those efforts. City staff is continuing to work with the Department of Public Health to remedy this situation and return to normal operation.

FISCAL IMPACT:

An additional appropriation of \$65,509.52 is necessary to fund this program as it was not anticipated in the current budget. There are sufficient funds in the Water Capital Reserves to cover this expense.

ATTACHMENTS:

Description

- ☐ California Water Services Invoice

Tito Balling, Inc. dba:
P.O. Box 343
Coalinga, CA 93210



CALIFORNIA WATER SERVICES

Water & Wastewater Utilities Management Services
Agricultural Chemical Injection Systems

Page: 1

PH: (559) 935-2300
FX: (559) 935-1347

INVOICE NO.: 0026946-IN

INVOICE DATE: 9/30/2014

CUSTOMER NO: 00-0000006

INVOICE

SOLD TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

SHIP TO:

City of Hanford
900 So 10th Avenue
Hanford, CA 93230

CONFIRM TO: Bob Williams

Tax Schedule: CA KNG

CUSTOMER P.O.: 36520817550

TERMS: Due Upon Receipt

ITEM NUMBER	DESCRIPTION	UNIT	ORDERED	SHIPPED	PRICE	AMOUNT
	9/11/2014 pick up empty containers					
/14R	55 gal drum deposit return	EA	10.00	10.00	-45.00	-450.00
	drums returned					
	Freight charges not previously charged for delivery in August.					
08	GLA - 1.50" Bulk head Fitting	EACH	0.00	0.00	0.00	0.00
	delivered additional totes to Hanford yard, 8/29.9/3.9/10.9/17..9/22.9/25					
07330GNACLO	12.5% Liquid Chlorine 330 Gal	GAL	10,230.00	10,230.00	3.26	33,349.80
/14T	330 Gallon tote Deposit	EA	31.00	31.00	825.00	25,575.00
/14R	Ton Empty Cylinder Returned	EA	10.00	10.00	-825.00	-8,250.00
07330GNACLO	12.5% Liquid Chlorine 330 Gal	GAL	1,980.00	1,980.00	3.26	6,454.80
	Deliver additional totes to yard 9/29					
/14T	330 Gallon tote Deposit	EA	6.00	6.00	825.00	4,950.00
/04EC	Environmental Surcharge	EA.	37.00	37.00	10.73	397.01

Please pay from this invoice, No Statement will be sent.

NET INVOICE:	62,026.61
FREIGHT:	0.00
SALES TAX:	3,482.91
INVOICE TOTAL:	65,509.52