



**CITY COUNCIL MEETING
AGENDA
January 6, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

The Closed Session will begin at 5:00 p.m. and Study Session at 6:00 p.m.

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

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

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: APN 008-360-001

Agency Negotiators: Darrel Pyle, and Ty Mizote.

Negotiating Party: SAC Wireless

Under Negotiation: Terms and Price

Property: APN 010-265-001

Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote

Negotiating Party: Lisa Fields

Under Negotiation: Terms and Price

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Pursuant to Government Code 54957

Title: City Manager

Title: City Attorney

2. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. Public Works: Discussion on proposed Economic Development Administration Grant Application for proposed Eastside Trunk Sewer.

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

3. CLOSED SESSION ACTION REPORT:

A. Closed Session - Action Report

RECOGNITIONS/PROCLAMATIONS:

Fire: Oaths of Office for New Hires and Promotions

Presentation to Hanford High Bullpups Football

PUBLIC COMMENT:

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

WRITTEN CORRESPONDENCE:

4. STAFF COMMUNICATIONS:

5. CONSENT CALENDAR:

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

- A. City Clerk: Approve Meeting Minutes for December 2, 2014
- B. City Clerk: Approve Meeting Minutes for December 16, 2014
- C. Parks & Recreation: Purchase irrigation supplies for the renovation of the irrigation system to the remaining three (3) baseball fields at the Bob Hill Youth Athletic Complex in the amount of \$42,744.61 from West Valley Supply Inc.
- D. Parks & Recreation: Approve contract for installation of a new irrigation system, to the remaining three (3) baseball fields at the Bob Hill Youth Athletic Complex to Clean Cut Landscape of Clovis, CA in the amount of \$49,180.00.
- E. Public Works: Confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.
- F. Public Works: Award a contract to Agee Construction of Clovis, CA in the amount of \$94,365.00 for the Hidden Valley Park Pedestrian Bridge Replacement Project, establish a construction contingency of \$9,400.00, and approve an additional appropriation of \$12,940.00 from Accumulated Capital Outlay Reserves.
- G. Public Works: Purchase of 500 residential refuse containers from Toter Wastequip, LLC., in the amount of \$30,383.49 (tax and freight included).
- H. Public Works: Approve the purchase of a new 250hp electric motor and related equipment from Tel Star Instruments of Hanford in the amount of \$24,870.00 for Water Well No. 47.
- I. Public Works: Permission to Advertise the Hanford Plunge Pool Renovation Project.
- J. Finance - Authorization for signatures of the Mayor and Finance Director on checks written on City accounts with Wells Fargo Bank.
- K. FIN: Warrant Register for period December 11, 2014 through December 31, 2014.

6. NEW BUSINESS:

- A. Public Works: Approval of a Professional Services Agreement with the firm of Provost & Prichard, Inc., of Clovis, for preparation of an Economic Development Agency (EDA) grant application, in an amount not to exceed \$15,000.
- B. City Manager: Appointments for expiring terms to City and Other Agency Commissions - One (1) seat on the Parks and Recreation Commission; Two (2) seats on the Planning Commission; and Two (2) seats on the Parking and Traffic Commission; One (1) seat on Kings County Commission on Aging; and One (1) seat on Kings Mosquito Abatement District. Appointments for unexpired terms to City Commissions - Two (2) seats on the Hanford Tree Commission; and One (1) on the Planning Commission.
- C. City Manager: Mayor appointments of Council Representatives for various boards and commissions that City of Hanford Council sits on for the 2015 year.

7. COUNCIL REPORTS/COMMENTS:

8. 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: 1/6/2015

AGENDA SECTION: 5. A.

SUBJECT:

City Clerk: Approve Meeting Minutes for December 2, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Minutes 12/02/14



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
December 2, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

Reception will follow Regular Meeting

Closed Session at 6:30 p.m.

ROLL CALL BY THE CITY CLERK:

Mayor Gary Pannett called the meeting to order at 6:30 p.m.

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

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PUBLIC COMMENT:

There were no 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. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Pannett adjourned to closed session at 6:31 p.m.

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

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

Employee Organization:
Service Employees International Union Local 521

ROLL CALL BY THE CITY CLERK:

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

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

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FLAG SALUTE:

Council Member Lou Martinez led the flag salute.

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INVOCATION:

Richard LaRue led the invocation.

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2. CLOSED SESSION ACTION REPORT:

A. Closed Session - Action Report

City Manager Darrel Pyle reported that the following action was taken during closed session:

The City Council approved a side letter agreement to amend the Memorandum of Understanding, Section 2.05 Holidays, between the City of Hanford and Service Employees International Union, Local 521 on a One-Time Basis only for 2014.

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REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATIONS:

Gifts to Outgoing City Council Members

Mayor Pannett presented plaques to Council Members Joleen Jameson, Jim Irwin, and Lou Martinez.

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PUBLIC COMMENT:

Glenda Dwyer thanked the outgoing Council Members for their service. Ms. Dwyer requested that the agenda be changed and have the new Council Members be sworn in and take action on the items on the agenda.

Bob Ramos reiterated Ms. Dwyer's comments and expressed his support of Russ Curry to be the new Mayor and David Ayers to be the new Vice Mayor. Mr. Ramos commented on correspondence received by staff regarding an upcoming Planning Commission and Citizens Advisory Committee meeting and expressed concern as to why they are reviewing certain issues regarding downtown.

City Attorney Ty Mizote clarified that direction was given by the City Council regarding the recent zoning issue downtown to have the Committee review this matter further and provide input.

Kevin Henshaw also requested that the agenda be reorganized to allow the new council members be seated before any other business can be conducted.

Richard LaRue commented on the crosswalk that was recently removed on 10th Avenue and believes it should have remained for safety reasons.

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WRITTEN CORRESPONDENCE:

3. STAFF COMMUNICATIONS:

Public Works Director Lou Camara commented on the emergency chlorination project that requires a consensus from the City Council on an ongoing basis for staff to continue with the work. With no further discussion, the Council gave a consensus that the emergency chlorination project needs to keep going.

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4. CONSENT CALENDAR:

Vice Mayor Curry requested that items 5A & 5B be moved on the agenda.

Motion to move items 5A & 5B before the Consent Calendar by :Russ Curry/Lou Martinez. Failed. 2- 3. Ayes: Curry, Martinez.

Nays: Jameson, Irwin, Pannett.

Council Member Martinez pulled item 4B for further discussion.

Motion to approve the Consent Calendar except item 4B by :Joleen Jameson/Jim Irwin. Passed. 5-0. Ayes: Curry, Irwin, Jameson, Martinez, Pannett.

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

- A. Community Development: Waive the second reading and approve Ordinance 14-12, approval of Rezone No. 2013-03, rezoning 29.82 acres from Public Facility (PF) to Low Density Residential (R-1-6).
- B. Community Development: Waive the second reading and approve Ordinance 14-13, approval of Rezone No. 2014-02 to rezone 2.1 acres from Office (O) to Service Commercial (SC).

Community Development Director Darlene Mata provided some background information on this parcel and prior requests by the applicant.

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

- C. Community Development: Waive the second reading and approve Ordinance 14-14, approval of Rezone No. 2014-03, rezoning .964 acres from Medium Density Residential (RM-3) to Service Commercial (SC).
- D. Community Development: Waive the second reading and approve Ordinance 14-15, approval of Rezone No. 2014-04, rezoning .216 acres from Low Density Residential (R-1-8) to Office Residential (OR).
- E. Police: The purchase of Coplogic on-line reporting software in the amount of \$22,415.
- F. Public Works: Award a contract to R.J. Berry Jr., Inc. of Selma, CA in the amount of \$65,250.00 for the Fargo Avenue Left-Hand Turn Pocket Installation Project and establish a construction contingency of \$6,525.00 for this Project.
- G. Finance: Warrant Register: 11/13/14-11/26/14

5. **DEFERRED BUSINESS: NONE**

6. **NEW BUSINESS:**

- A. Adopt Resolution 14-61-R Declaring Canvass of Returns and Statement of the Election Results

City Manager Darrel Pyle provided a brief overview of the item.

Motion to adopt Resolution 14-61-R by :Joleen Jameson/Lou Martinez. Passed. 5-0. Ayes: Curry, Irwin, Jameson, Martinez, Pannett.

- B. Swearing In/Administer Oath of Office to David Ayers, Francisco Ramirez, and Justin Mendes

City Clerk Jennifer Gomez administered the Oath of Office to David Ayers, Francisco Ramirez, and Justin Mendes.

Council Members Martinez, Jameson, and Irwin provided parting words to the staff and citizens of Hanford.

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- C. Reorganization of the City Council - Selection of the Mayor and Vice Mayor

Mayor Pannett requested nominations for Mayor. Council Member David Ayers nominated Russ Curry. With no other nominations, Council Member Curry was appointed as Mayor.

Mayor Pannett requested nominations for Vice Mayor. Council Member Russ Curry nominated David Ayers. With no other nominations, Council Member Ayers was appointed as Vice Mayor.

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7. **COUNCIL REPORTS/COMMENTS:**

Vice Mayor Ayers thanked everyone for the opportunity to serve for the next four years. He encouraged the public to participate and share their concerns with the Council.

Council Member Mendes stated that his decisions will be based on what will make Hanford better.

Council Member Ramirez briefly commented on a recent basketball event. He also expressed his desire for the Council to take advantage of having a Council with different points of views to accomplish a lot of things.

Mayor Curry asked for the status of the Police Chief recruitment. Mr. Pyle stated that interviews are scheduled for December 19th.

Council Member Pannett thanked everyone for the opportunity to serve as the Mayor and looks forward to working with the new Council. Mr. Pannett also commented on recent city events that he attended.

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8. ADJOURNMENT:

Council Member Pannett adjourned the meeting at 7:42 p.m.

Respectfully submitted,

Jennifer Gomez

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**AGENDA
STAFF REPORT**

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. B.

SUBJECT:

City Clerk: Approve Meeting Minutes for December 16, 2014

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

☐ Minutes 12/16/14



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
December 16, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

Closed Session at 5:00 p.m.

ROLL CALL BY THE CITY CLERK:

Mayor Russ Curry called the meeting to order at 5:02 p.m.

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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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. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 5:03 p.m.

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

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

CASE NAME: Patricia Grantham v. City of Hanford, et al.
CASE NUMBER: Kings County No. 14C0009

CASE NAME: Department of Fair Employment and Housing v. City of Hanford
CASE NUMBER: Kings County No. 14C0178

CASE NAME: Michael Hamburger, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 13C0256

CASE NAME: Michael Martinho v. Jeff Davis
CASE NUMBER: Kings County No. 14C0264

CASE NAME: Verizon California, Inc. v. California State Board of Equalization, et al.
CASE NUMBER: Sacramento County No. 34-2014-00171512

CASE NAME: Marilyn Hensley, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 14C0298

CASE NAME: Thomas Ochoa, et al. v. City of Hanford, et al.
CASE NUMBER: Kings County No. 14C0291

- B.** CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Pursuant to Government Code §54956.9(d)(3)

NUMBER OF POTENTIAL CASES: 2

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

Property: APNs 018-242-077, 018-242-067
Agency Negotiators: Darrel Pyle, and Ty Mizote.
Negotiating Party: Steve Alexander
Under Negotiation: Terms and Price

Property: APN 010-265-001, 113 Court Street, Suite 205 and 207
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Party: Senator Andy Vidak
Under Negotiation: Terms and Price

- D.** CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

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

Employee Organization:
Hanford Firefighters Local 3898, IAFF

ROLL CALL BY THE CITY CLERK:

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

Present: Justin Mendes, Francisco Ramirez, Gary Pannett, David Ayers, Russ Curry

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FLAG SALUTE:

Mayor Curry led the flag salute.

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INVOCATION:

Sylvia Gaston led the invocation.

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2. CLOSED SESSION ACTION REPORT:

- A.** Closed Session - Action Report

There was nothing to report.

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REGULAR COUNCIL MEETING - 7:00 PM

RECOGNITIONS/PROCLAMATIONS:

Presentation by Southern California Edison of the downtown Irwin Circuit 12kv project.

Brian Thoburn of Southern California Edison described the upgrades they have been making throughout the city and will continue to make in the coming months in the downtown area. Scheduled power outages will occur during the project which is expected to be completed in April.

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Proclamation: Martin Luther King, Jr. Day

City Manager Darrel Pyle read the proclamation and presented it to Al Cason representing the Martin Luther King, Jr. Day Celebration Committee.

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Recognition and presentation from Amateur Softball Association with a National Facility Award to the City of Hanford

Mark Craver from A.S.A. presented the National Facility Award to the Parks & Recreation Director Craig Miller. Mr. Miller recognized his staff for their hard and outstanding work.

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PUBLIC COMMENT:

Noor Memon inquired about the status of the Bastille and believes the facility will bring more success to the downtown area.

Shaka Sudds discussed the positive activities taking place in District D.

Shelly Barker commented on Hanford's image and the historical facilities.

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WRITTEN CORRESPONDENCE:

3. STAFF COMMUNICATIONS:

A. Public Works: Update on Year 1 performance of Phase 1 Solar Project at the Wastewater Treatment Plant

Public Works Director Lou Camara provided an update on the facility and the cost savings from the project. Mr. Camara also commented on other activities within his department.

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4. CONSENT CALENDAR:

Vice Mayor Ayers pulled items A & B to abstain.

Motion to approve the consent calendar except items A & B by :David Ayers/Gary Pannett. Passed. 5-0. Ayes: Curry, Ayers, Mendes, Pannett, Ramirez.

Motion to approve items A and B by :Gary Pannett/Justin Mendes. Passed. 4-0. Ayes: Curry, Mendes, Pannett, Ramirez. Abstain: Ayers.

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 November 18, 2014

B. City Clerk: Approve Special and Regular Meeting Minutes for November 25, 2014

C. City Manager: Adopt Resolution 14-62-R Authorizing the Issuance of City of Hanford Wastewater Refunding Revenue Bonds, Series 2015, Approving the Form and Authorizing Execution of an Indenture of Trust, an Escrow Agreement, a Bond Purchase Agreement, a Preliminary Official Statement and a Continuing Disclosure Certificate and Authorizing Actions Related Thereto

D. Public Works: Approval of Agricultural Lease with Sanchez Brothers Farming, Inc., for property located at the City's Wastewater Treatment Plant.

- E. Public Works: Confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.
- F. Public Works: Approve the purchase of a new 250hp electric motor and related equipment from Tel Star Instruments of Hanford in the amount of \$29,495.96 for Water Well No. 44.
- G. Public Works: Purchase of one 2014 Dodge Charger Police Department replacement patrol vehicle from McPeck's Dodge of Anaheim, California.
- H. Public Works: Approval of a Deferred Development Agreement with Dustin and Tina Lisa Heck for a water main extension at 12700 Grangeville Boulevard.
- I. Public Works: Purchase of Fleet Management Software from Collective Data of Cedar Rapids, IA., in the amount of \$26,245.00
- J. Parks & Recreation: The purchase of tree grates and frames for the Downtown District in the amount of \$40,817.00 from Fair Weather Site Furnishings and Accessories.
- K. Finance: Warrant Register for period November 26, 2014 to December 10, 2014

5. DEFERRED BUSINESS: NONE

6. NEW BUSINESS:

- A. Parks & Recreation: Reject Primow Landscape Maintenance Incorporated as a non-responsible bidder for the maintenance of Landscape Assessment Districts and award contracts to Clean Cut Landscape Maintenance of Clovis and Paul Bryant of Hanford.

Parks Supervisor Alvin Dias provided background information for the Council's review and consideration. City Attorney Bob Dowd asked if anyone was present on behalf of Primow. The record reflects that no one was present to speak on behalf of Primow.

Motion to approve as presented by :David Ayers/Gary Pannett. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

- B. Finance: Annual Review and Approval of Five-Year findings of Funds Pertaining to City of Hanford Impact Fees for Parks, Transportation, Fire Protection, Police Protection, Storm Water System, Water System, Wastewater System, and Refuse/Recycling

Finance Director Tom Dibble provided a brief review of the findings. Staff responded to questions and comments by the City Council.

Motion to approve as presented by :David Ayers/Justin Mendes. Passed. 5-0. Ayes: Ayers, Curry, Mendes, Pannett, Ramirez.

7. COUNCIL REPORTS/COMMENTS:

Council Member Mendes commented on attending the Wine and Chocolate event downtown.

Council Member Ramirez attended the Christmas tree auction and commended the Parks and Recreation department for their work in his district.

Council Member Pannett commented on various meetings that he recently attended.

Vice Mayor Ayers briefly commented on the Planning Commission and Citizen Advisory Committee meetings that he attended. Mr. Ayers requested a future study session to discuss goals, finances, and evaluations of the City Attorney and City Manager evaluation.

The Council concurred for a study session to begin at 5:00 in January and that a goals and objectives meeting will also be scheduled next month.

Mayor Curry commented on his attendance at some recent meetings. He announced the Children's Garden groundbreaking will occur Thursday at 9:00 a.m.

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8. ADJOURNMENT:

Mayor Curry adjourned the meeting at 7:51 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

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AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. C.

SUBJECT:

Parks & Recreation: Purchase irrigation supplies for the renovation of the irrigation system to the remaining three (3) baseball fields at the Bob Hill Youth Athletic Complex in the amount of \$42,744.61 from West Valley Supply Inc.

RECOMMENDATION:

That the City Council, by motion:

Approve the purchase of irrigation materials to complete the final three (3) baseball fields at the Bob Hill Youth Athletic Complex, for a total of \$42,744.61, from West Valley Supply Inc. of Lemoore CA.

BACKGROUND:

The YAC Field Restoration Project, will renovate the baseball infields, outfields and surrounding turf areas, with a new more efficient irrigation system that will help conserve water. The more efficient irrigation system will help to provide a thick lush green and level playing surface for the youth participating in Hanford Youth Baseball and will also promote the growth of Bermuda grass in the sparse areas from poor irrigation coverage. The thicker Bermuda grass will also help to keep the fields from deteriorating in the winter months, during the use of Hanford Youth Football.

FISCAL IMPACT:

The YAC Field Restoration Project, allocates \$75,000 from the Accumulated Capital Outlay (ACO) Reserves and a private donation of \$25,000 from Hanford Youth Baseball, for the restoration of the baseball fields.

ATTACHMENTS:

Description

- ☐ Irrigation Materials Price Quote
- ☐ Youth Athletic Complex Budget Page

WEST VALLEY SUPPLY-LEMOORE
11958 17TH AVE.
P.O. BOX 10
LEMOORE, CA 93245
PHONE: (559) 924-4500

PAGE NO 1

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
100545			LITTLE LEAGUE	NET 10TH	AO	12/23/14	1:56

S O L D T O	CITY OF HANFORD (PUBLIC WORKS) 900 S. 10th AVE		S H I P T O	EXP. DATE: 6/13/15	DOCH# 264095
	HANFORD CA 93230			TERMH551	*****
				SLSPR: AO AARON S ODLAND	* ESTIMATE *
				TAX : 004 KINGS COUNTY	*****
					EST. 264095

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
	1840	FT	PSCH40-4	4" SCHED 40 PVC PIPE	1840	2.35 /FT	4,324.00
	180	FT	PSCH40-3	3" SCHED 40 PVC PIPE	180	1.49 /FT	268.20
	240	FT	PSCH40-2	2" SCHED 40 PVC PIPE	240	.79 /FT	189.60
	2400	FT	ESCH40-1	1" PVC SCH40 CONDUIT	2400	.39 /FT	936.00
	12	EA	F001-040	4" SCH80 TEE SSS	12	16.45 /EA	197.40
	10	EA	F006-040	4" SCH80 SS EL	10	11.65 /EA	116.50
	6	EA	F017-040	4" SCH80 45* EL	6	31.28 /EA	187.68
	8	EA	F047-040	4" SCH80 S CAP	8	25.70 /EA	205.60
	10	EA	F029-040	4" SCH80 SS COUPLING	10	12.71 /EA	127.10
	3	EA	F006-030	3" SCH80 SS EL	3	7.57 /EA	22.71
	3	EA	F037-338	3" X 2" SCH80 SS RB	3	11.28 /EA	33.84
	37	EA	F001-420	4" X 4" X 2" SCH80 TEE SSS	37	20.54 /EA	759.98
	3	EA	F001-422	4" X 4" X 3" SCH80 TEE SSS	3	20.54 /EA	61.62
	8	EA	R1090-060	4" X 6" SCH 80 TOE NIPPLE	8	7.32 /EA	58.56
	37	EA	R1087-060	2 X 6 SCH80 NIPPLE TOE	37	1.58 /EA	58.46
	4	EA	V4"150WOG	4" GATE VALVE 150 WOG	4	117.50 /EA	470.00
	34	EA	V100-2FC	2" ELECTRIC GLOBE VALVE W/FC	34	107.00 /EA	3,638.00
	18	EA	BCIRCULAR	10" CIRCULAR TURF VALVE BOX	18	12.98 /EA	233.64
	39	EA	BSTANDARD	12" STANDARD VALVE BOX	39	23.98 /EA	935.22

CONT'D

X

RECEIVED BY

WEST VALLEY SUPPLY-LEMOORE
11958 17TH AVE.
P.O. BOX 10
LEMOORE, CA 93245
PHONE: (559) 924-4500

PAGE NO 2

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
100545			LITTLE LEAGUE	NET 10TH	AO	12/23/14	1:56

S O L D T O	CITY OF HANFORD (PUBLIC WORKS)		S H I P T O	EXP. DATE: 6/13/15	DOCH 264095
	900 S. 10th AVE			TERM#551	*****
	HANFORD CA 93230			SLSPR: AD AARON S ODLAND	* ESTIMATE *
				TAX : 004 KINGS COUNTY	*****
					EST. 264095

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
	3	EA	V200RS-200	2" ANGLE VALVE, RISING SOWL BRAS	3	62.50 /EA	187.50
	3	EA	QB44RC	1" TWO PIECE QCV, SINGLE SLOT	3	77.97 /EA	233.91
	3	EA	QB44K	QC KEY, SINGLE LUG FOR 25010	3	59.37 /EA	178.11
	9	EA	R884-030	1x3 SCHED 80 NIPPLE	9	.50 /EA	4.50
	3	EA	R884-080	1x8 SCHED 80 NIPPLE	3	.89 /EA	2.67
	9	EA	F800-010	1" SCH80 TT EL	9	3.75 /EA	33.75
	3	EA	F806-020	2" SCH80 SS EL	3	3.69 /EA	11.07
	3	EA	F830-249	2" X 1" SCH80 ST RB	3	5.38 /EA	16.14
	10	EA	W711-GAL	GAL 711 GRAY PVC CEMENT	10	60.72 /EA	607.20
	4	EA	WP-70-GAL	GALLON PURPLE PRIMER	4	52.45 /EA	209.80
	8	EA	WMT-651	EMPTY QT CAN, 11/2" NECK	8	3.00 /EA	24.64
	16	EA	WCM-150	11/2" DAUBER	16	2.59 /EA	41.44
	50	EA	MTEFLON-3/4	3/4" TEFLON TAPE	50	1.02 /EA	51.00
	4	EA	W4020	SWAB APPLICATOR	4	8.53 /EA	34.12
	2	EA	W500-PT	PT SEAL ON 500 TEFLON PASTE	2	16.73 /EA	33.46
	1	EA	NON	MISC FITTINGS (MAIN LINE)	1	500.00 /EA	500.00
				ELEC			
	50	EA	ESWEEP-1	1" 90 SWEEP EL	50	1.51 /EA	75.50
	2	EA	EELEC TAPE	ELECTRICAL TAPE	2	.95 /EA	1.90
	75	EA	EDBY90	WATER PROOF UNDERGROUND SPLICE	75	1.25 /EA	93.75

X

RECEIVED BY

WEST VALLEY SUPPLY-LEMOORE
11958 17TH AVE.
P.O. BOX 18
LEMOORE, CA 93245
PHONE: (559) 924-4500

PAGE NO 3

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
100545			LITTLE LEAGUE	NET 10TH	AD	12/23/14	1:56

S O L D T O	CITY OF HANFORD (PUBLIC WORKS)	S H I P T O	EXP. DATE: 6/13/15	DOC# 264095
	900 S. 10th AVE		TERMH551	*****
	HANFORD		CA 93230	* ESTIMATE *

			SLSPR: AD AARON S ODLAND	
			TAX : 004 KINGS COUNTY	EST. 264095

SHIPPED	ORDERED	UN	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
	3	EA	NON	HUNTER #1472 DEC/WIRE 1000'	3	495.00 /EA	1,485.00
	8	EA	NON	HUNTER ICD-200 2STA DECODER	8	130.00 /EA	1,040.00
	6	EA	NON	HUNTER ICD-400 4STA DECODER	6	200.00 /EA	1,200.00
				LATERAL PIPE			
	1680	FT	PPR200-3	3" CLASS 200 PVC PIPE	1680	1.41 /FT	2,368.80
	1140	FT	PPR200-21/2	2 1/2" CLASS 200 PVC PIPE	1140	.94 /FT	1,071.60
	2880	FT	PPR200-2	2" CLASS 200 PVC PIPE	2880	.65 /FT	1,872.00
	2500	FT	PPR200-11/2	1 1/2" CLASS 200 PVC PIPE	2500	.42 /FT	1,050.00
	2400	FT	PPR200-11/4	1 1/4" CLASS 200 PVC PIPE	2400	.32 /FT	768.00
	2400	FT	PPR200-1	1" CLASS 200 PVC PIPE	2400	.20 /FT	480.00
	2200	FT	PPR200-3/4	3/4" CLASS 200 PVC PIPE	2200	.15 /FT	330.00
				SPRAY HEADS			
	175	EA	S1804	RB 4" POP UP FT	175	1.25 /EA	218.75
	175	EA	NRB12-VAN	RAINBIRD 12" VARIABLE ADJUST NOZ	175	1.10 /EA	192.50
	175	EA	RSA-6050	1/2" X 1/2" X 6" SWING ASSEMBLY	175	.59 /EA	103.25
	25	EA	F402-247	2x2x1/2" SST TEE	25	2.17 /EA	54.25
	25	EA	F402-209	1 1/2x1 1/2x1/2" SST TEE	25	1.72 /EA	43.00
	25	EA	F402-166	1 1/4x1 1/4x1/2" SST TEE	25	1.39 /EA	34.75
	50	EA	F402-130	1x1x1/2" SST TEE	50	.58 /EA	29.00
	50	EA	F402-101	3/4x3/4x1/2" SST TEE	50	.38 /EA	19.00

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WEST VALLEY SUPPLY-LEMOORE
11958 17TH AVE.
P.O. BOX 10
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PHONE: (559) 924-4500

PAGE NO 4

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
100545			LITTLE LEAGUE	NET 10TH	AO	12/23/14	1:56

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CITY OF HANFORD (PUBLIC WORKS)
900 S. 10th AVE
HANFORD CA 93230

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EXP. DATE: 6/13/15

TERM#551

DOCH 264095

* ESTIMATE *

EST. 264095

SLSPR: AO AARON S ODLAND

TAX : 004 KINGS COUNTY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
	72	EA	SPGP-ADJ	PGP ROTORS	72	11.00 /EA	792.00
	72	EA	RSA-67575	HUNTER PGP-ADJUSTABLE G-TYPE	72	.89 /EA	64.08
	10	EA	F402-248	3/4 X 3/4 X 6 SWING JOINT	10	2.17 /EA	21.70
	10	EA	F402-210	2x2x3/4" SST TEE	10	1.72 /EA	17.20
	10	EA	F402-167	11/2x11/2x3/4" SST TEE	10	1.39 /EA	13.90
	20	EA	F402-131	11/4x11/4x3/4" SST TEE	20	.84 /EA	16.80
	10	EA	F402-007	1x1x3/4" SST TEE	10	.45 /EA	4.50
	10	EA	F407-007	3/4" SST TEE	10	.25 /EA	2.50
				3/4" ST EL			
				I-25 ROTORS			
	205	EA	SI-25-ADS	HUNTER P/C SS RISER AND CHECK VA	205	36.00 /EA	7,380.00
	21	EA	NON	HUNTER I-25-ADS HIGH SPEED	21	85.00 /EA	1,785.00
	226	EA	R884-000	1x8 SCHED 80 NIPPLE	226	.89 /EA	201.14
	678	EA	FM412-010	1' TT MARLEX EL	678	.68 /EA	461.04
	10	EA	F402-335	3x3x1" SST TEE	10	6.71 /EA	67.10
	20	EA	F402-289	21/2x21/2x1" SST TEE	20	4.70 /EA	94.00
	50	EA	F402-249	2x2x1" SST TEE	50	2.17 /EA	108.50
	50	EA	F402-211	11/2x11/2x1" SST TEE	50	1.72 /EA	86.00
	50	EA	F402-168	11/4x11/4x1" SST TEE	50	1.39 /EA	69.50
	50	EA	F407-168	11/4x1" ST EL	50	1.06 /EA	53.00

CONT'D

X

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WEST VALLEY SUPPLY-LEMOORE
11958 17TH AVE.
P.O. BOX 10
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PHONE: (559) 924-4500

PAGE NO 5

CUSTOMER NO.	JOB NO.	PURCHASE ORDER NO.	REFERENCE	TERMS	CLERK	DATE	TIME
100545			LITTLE LEAGUE	NET 10TH	AD	12/23/14	1:56

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CITY OF HANFORD (PUBLIC WORKS)
900 S. 10th AVE

HANFORD CA 93230

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EXP. DATE: 6/13/15

TERMIN551

DOCH 264095

* ESTIMATE *

EST. 264095

SLSFR: AD AARON S ODLAND

TAX : 004 KINGS COUNTY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
	1	EA	NON	MISC LATERAL PIPE FITTINGS	1	1000.00 /EA	1,000.00

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **

TAXABLE 39762.43

NON-TAXABLE 0.00

SUBTOTAL 39762.43

TAX AMOUNT 2982.18

TOTAL AMOUNT 42744.61

X

RECEIVED BY

Youth Athletic Complex (YAC) Field Restoration

Project Background:

YAC Baseball diamond outfields and surrounding turf areas will be renovated to provide a thick green lush and level playing surface for the youth participating in Hanford Youth Baseball (HYB) spring, summer and fall games and tournaments.

Existing Conditions:

The current outfield turf playing surface have de-generated to the point that the majority of the surface is now weeds and or bare spots during summer months. The winter rye grass that has been generated each winter for the past four years has helped to provide a spring playing surface but dies out for summer and fall play leaving basically a dry hard surface.

Project Justification:

This renovation project will provide a level thick green lush playing surface for the youth participating in the Call Ripken HYB regular season as well as provide a quality facility to attract summer tournament and fall league play.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction					
	Construction	100,000					
Total Expenditure		\$100,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	75,000					
	Hanford Youth Baseball Donation	25,000					
Total Funding		\$100,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. D.

SUBJECT:

Parks & Recreation: Approve contract for installation of a new irrigation system, to the remaining three (3) baseball fields at the Bob Hill Youth Athletic Complex to Clean Cut Landscape of Clovis, CA in the amount of \$49,180.00.

RECOMMENDATION:

That the City Council, by motion:

Approve the contract with Clean Cut Landscape of Clovis, CA, for the installation of the new irrigation system at the Bob Hill Youth Athletic Complex, for a total of \$49,180.00.

BACKGROUND:

The YAC Field Restoration Project, will renovate the baseball infields, outfields and surrounding turf areas, with a new more efficient irrigation system that will help conserve water. The more efficient irrigation system will help to provide a thick lush green and level playing surface for the youth participating in Hanford Youth Baseball, and will also promote the growth of Bermuda grass in the sparse areas from poor irrigation coverage. The thicker Bermuda grass will also help to keep the fields from deteriorating in the winter months, during the use of Hanford Youth Football.

FISCAL IMPACT:

The YAC Field Restoration Project, allocates \$75,000.00 from the Accumulated Capital Outlay (ACO) Reserves and a private donation of \$25,000.00 from Hanford Youth Baseball, for the restoration of the baseball fields.

ATTACHMENTS:

Description

 Youth Athletic Complex CIP Budget Page

Youth Athletic Complex (YAC) Field Restoration

Project Background:

YAC Baseball diamond outfields and surrounding turf areas will be renovated to provide a thick green lush and level playing surface for the youth participating in Hanford Youth Baseball (HYB) spring, summer and fall games and tournaments.

Existing Conditions:

The current outfield turf playing surface have de-generated to the point that the majority of the surface is now weeds and or bare spots during summer months. The winter rye grass that has been generated each winter for the past four years has helped to provide a spring playing surface but dies out for summer and fall play leaving basically a dry hard surface.

Project Justification:

This renovation project will provide a level thick green lush playing surface for the youth participating in the Call Ripken HYB regular season as well as provide a quality facility to attract summer tournament and fall league play.

Fiscal Implications:

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

Project Budget Summary:

6-Year Funding Allocation

		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction					
	Construction	100,000					
Total Expenditure		\$100,000	\$0	\$0	\$0	\$0	\$0

Funding

Revenue	004 Accumulated Capital Outlay	75,000					
	Hanford Youth Baseball Donation	25,000					
Total Funding		\$100,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. E.

SUBJECT:

Public Works: Confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.

RECOMMENDATION:

That the Council, by motion, confirm the continuing emergency for the installation of the continuous chlorination system required per violation issued by the State Water Resources Control Board.

BACKGROUND:

At the Special Council meeting on November 6, 2014, the Council approved an emergency resolution for the expenditure of funds to install a continuous chlorination system on the City's Water system to comply with a violation received from the State Water Resources Control Board.

The Public Contract Code § 22050(c)(1) requires the Council to review the emergency action taken at its next regularly scheduled meeting and at every regular meeting thereafter until the project is completed. A four-fifths vote is required to continue the emergency expenditure.

FISCAL IMPACT:

No additional impact on budget.



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. F.

SUBJECT:

Public Works: Award a contract to Agee Construction of Clovis, CA in the amount of \$94,365.00 for the Hidden Valley Park Pedestrian Bridge Replacement Project, establish a construction contingency of \$9,400.00, and approve an additional appropriation of \$12,940.00 from Accumulated Capital Outlay Reserves.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Agee Construction of Clovis, CA in the amount of \$94,365.00 for the Hidden Valley Park Pedestrian Bridge Replacement Project;
2. Establish a construction contingency of \$9,400.00; and
3. Approve an additional appropriation of \$12,940.00 from Accumulated Capital Outlay Reserves.

BACKGROUND:

The Hidden Valley Park Pedestrian Bridge Replacement Project was previously bid on October 16, 2014. Due to inadequate references, staff made the determination that the bids were non-responsive, and recommended that the City Council reject all bids. At their regular meeting on November 6, 2014, the City Council rejected all bids and authorized staff to re-bid the Project.

In accordance with Council Action, bids were solicited and opened on December 18, 2014 for the Hidden Valley Park Pedestrian Bridge Replacement Project. This project consists of the construction of concrete abutments, sidewalks, bridge deck, and wingwalls, as well as installation of a pre-manufactured steel bridge and placement of the concrete bridge deck.

A total of five (5) bids were received, ranging from a low bid of \$94,365.00 from Agee Construction to a high bid of \$127,699.28. 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 beyond the approved time, the Contractor shall be assessed \$500 per day - liquidated damages. If approved, work on this project is expected to begin in February 2015.

FISCAL IMPACT:

The FY 13/14 Capital Improvement Program Budget provides \$165,000 for the purchase of the bridge and necessary site construction, including contingency. The City previously purchased the pre-manufactured bridge from Excel Bridge Company for \$74,175.00, leaving \$90,825.00 for the necessary site construction. An additional appropriation of \$12,940.00 from Accumulated Capital Outlay Reserves is necessary to fully fund this project. There are sufficient funds in Accumulated Capital Outlay Reserves to fund this Project and all currently planned projects.

ATTACHMENTS:

Description

- Hidden Valley Park Pedestrian Bridge - Bid Tabulation
- Hidden Valley Park Pedestrian Bridge - Budget Page

Hidden Valley Park Pedestrian Bridge Replacement Project
004-2104-814610

12/18/2014

ITEM	QUANTITY	UNIT	Engineers Estimate		Agee Construction		Floyd Johnston Construction		Dawson-Mauldin Construction Inc.		American Paving Company		Eslick Construction, Inc.	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Preparation, Mobilization and Demolition	1	LS	\$10,220.00	\$10,220.00	\$26,800.00	\$26,800.00	\$11,750.00	\$11,750.00	\$22,000.00	\$22,000.00	\$30,500.00	\$30,500.00	\$39,100.00	\$39,100.00
2 SWPPP Preparation and Implementation	1	LS	\$1,500.00	\$1,500.00	\$5,985.00	\$5,985.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00
3 Construct Concrete Abutments	2	EA	\$7,500.00	\$15,000.00	\$8,825.00	\$17,650.00	\$11,000.00	\$22,000.00	\$15,000.00	\$30,000.00	\$10,000.00	\$20,000.00	\$12,500.00	\$25,000.00
4 Install Pre-Manufactured Bridge	1	LS	\$10,000.00	\$10,000.00	\$6,700.00	\$6,700.00	\$18,000.00	\$18,000.00	\$14,400.00	\$14,400.00	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00
5 Construct Concrete Wingwalls	4	EA	\$2,500.00	\$10,000.00	\$2,045.00	\$8,180.00	\$2,150.00	\$8,600.00	\$2,500.00	\$10,000.00	\$3,100.00	\$12,400.00	\$2,100.00	\$8,400.00
6 Construct Concrete Footings	4	CY	\$2,500.00	\$10,000.00	\$1,375.00	\$5,500.00	\$1,950.00	\$7,800.00	\$1,400.00	\$5,600.00	\$1,550.00	\$6,200.00	\$1,950.00	\$7,800.00
7 Construct 5" Thick Reinforced Concrete Bridge Deck	720	SF	\$10.00	\$7,200.00	\$8.35	\$6,012.00	\$12.50	\$9,000.00	\$9.00	\$6,480.00	\$12.50	\$9,000.00	\$18.33	\$13,197.60
8 Construct 4" Concrete Sidewalk	372	SF	\$10.00	\$3,720.00	\$23.00	\$8,556.00	\$11.50	\$4,278.00	\$8.00	\$2,976.00	\$13.00	\$4,836.00	\$24.19	\$8,998.68
9 Construct 4" Decomposed Granite Surface	486	SF	\$10.00	\$4,860.00	\$12.00	\$5,832.00	\$13.50	\$6,561.00	\$5.00	\$2,430.00	\$7.50	\$3,645.00	\$10.50	\$5,103.00
10 Install Grounding Rod and Attachment to Bridge	1	LS	\$500.00	\$500.00	\$250.00	\$250.00	\$200.00	\$200.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00
11 Finished Grading	1	LS	\$2,000.00	\$2,000.00	\$2,900.00	\$2,900.00	\$13,500.00	\$13,500.00	\$8,000.00	\$8,000.00	\$2,000.00	\$2,000.00	\$5,100.00	\$5,100.00
			\$75,000.00		\$94,365.00		\$105,689.00		\$108,086.00		\$119,581.00		\$127,699.28	

Total written in Bid if discrepancy exists

Hidden Valley Park - Pedestrian Bridge Replacement

Project Background:

This project will replace the existing pedestrian bridge structure spanning Mussel Slough with a new structure constructed in conformance with current building code requirements.

Existing Conditions:

The existing wood structure is beginning to show signs of deterioration and will need to be replaced some time in the near future.

Project Justification:

The new pedestrian bridge structure will be designed in conformance with ADA standards and current building code requirements.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project					Construction
	Engineering / Inspection	20,000				
	Construction	150,000				
	Contingency	15,000				
	Department Overhead	5,000				
Total Expenditure		\$190,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	004 Accumulated Capital Outlay	190,000				
Total Funding		\$190,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. G.

SUBJECT:

Public Works: Purchase of 500 residential refuse containers from Toter Wastequip, LLC., in the amount of \$30,383.49 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, authorize the purchase of 500 residential refuse containers from Toter Wastequip, LLC., of Stateville, North Carolina, in the amount of \$30,383.49 (tax and freight included).

BACKGROUND:

To keep up with requests for new refuse service and to replace automated containers that have deteriorated and cannot be repaired, the Public Works Department -Refuse Division budgets funds annually for the purchase of new containers to maintain an adequate inventory.

The sole source purchase of residential refuse containers from Toter Wastequip, LLC., is being recommended due to the following:

- 1) The City has purchased hundreds of refuse containers and lids from Toter over the last couple of years.
- 2) Parts such as wheels and axles are interchangeable with existing inventory.
- 3) Dealing with one supplier results in improved warranty service.
- 4) Toter Wastequip, LLC., containers are dependable. The company has honored warranty issues in the past.

FISCAL IMPACT:

FY 14/15 Refuse Division Fixed Asset Budget provides \$79,380.00 for the purchase of residential automated containers. Attached for council review is a copy of budget page 142.

ATTACHMENTS:

Description

- ☐ Bid Quote
- ☐ Budget Page



841 Meacham Rd, Statesville, NC, 28677
 PHONE: 800-424-0422 FAX: 704-878-0734 toterpo@wastequip.com
 Quote Number: WQ-0038542

QUOTATION

Sell To:

Customer Contact Will Smith
 Customer Name City of Hanford
 Billing Address 315 N Douty St Hanford, CA
 93230-3903
 Email wsmith@cityofhandordca.com
 Phone (559) 585-2569

Ship To:

Ship To Name
 Shipping Address 315 N Douty St Hanford, CA
 93230-3903

Customer Job Reference

Salesperson

Pedrito Gella

Created Date

12/15/2014

Email

pgella@wastequip.com

Expiration Date

10/31/2014

WQ-0038542

Phone

(510) 418-5796

Quote Number

Please Reference Quote Number
 on all Purchase Orders

Product Description	QTY	Unit Price	Extended Price
Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	150	\$52.95	\$7,942.50
---Body Color - (940) Green	150	\$0.00	\$0.00
---Lid Color - (940) Green	150	\$0.00	\$0.00
---Body Hot Stamp on Both Sides (Existing)	150	\$0.50	\$75.00
---Toter Serial Number Hot Stamped on Front of Cart Body in White	150	\$0.00	\$0.00
---Wheels - 10" Sunburst	150	\$0.00	\$0.00
---Unassembled	150	\$0.00	\$0.00
---Warranty - 10 Year Unprorated	150	\$0.00	\$0.00
Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	150	\$52.95	\$7,942.50
---Body Color - (200) Black	150	\$0.00	\$0.00
---Lid Color - (200) Black	150	\$0.00	\$0.00
---Body Hot Stamp on Both Sides (Existing)	150	\$0.50	\$75.00
---Toter Serial Number Hot Stamped on Front of Cart Body in White	150	\$0.00	\$0.00
---Wheels - 10" Sunburst	150	\$0.00	\$0.00
---Unassembled	150	\$0.00	\$0.00
---Warranty - 10 Year Unprorated	150	\$0.00	\$0.00
Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	200	\$51.95	\$10,390.00
---Body Color - (705) Blue	200	\$0.00	\$0.00
---Lid Color - (705) Blue	200	\$0.00	\$0.00
---Body Hot Stamp on Both Sides (Existing)	200	\$0.50	\$100.00
---Toter Serial Number Hot Stamped on Front of Cart Body in White	200	\$0.00	\$0.00
---Wheels - 10" Sunburst	200	\$0.00	\$0.00
---Unassembled	200	\$0.00	\$0.00
---Warranty - 10 Year Unprorated	200	\$0.00	\$0.00

Subtotal \$26,525.00
 Freight (F.O.B) \$1,869.12



841 Meacham Rd, Statesville, NC, 28677
PHONE: 800-424-0422 FAX: 704-878-0734 toterpo@wastequip.com
Quote Number: WQ-0038542

Tax	\$1,989.37
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Total	\$30,383.49
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Special Instructions

LINE ITEM SUMMARY

PUBLIC WORKS - REFUSE

2031

	2012-13 ACTUAL	2013-14 ADOPTED	2013-14 PROJECTED	2014-15 PROPOSED	2015-16 PROPOSED
PERSONNEL SERVICES					
7010 Regular Employees	809,446	986,100	887,410	969,230	996,340
7013 Part-Time Employees	99,980	98,690	98,690	98,690	98,690
7015 Overtime	36,937	42,750	42,340	43,150	43,980
7018 Incentive Pay	-	-	6,240	9,000	9,180
7020 Holiday-In-Lieu	4,937	13,070	13,040	13,070	13,070
7027 Vacation Payoff	12,874	-	-	-	-
7110 Retirement	242,103	282,750	261,280	344,780	370,700
7116 Retirement-Def Comp	-	-	-	3,900	3,900
7149 Other Personnel Benefits	22,008	25,560	20,920	26,090	26,700
7160 Group Insurance	59,597	89,300	73,710	85,790	91,670
7169 Workers' Comp Insurance	71,027	78,620	73,430	77,400	79,340
TOTAL PERSONNEL SERVICES	1,358,909	1,616,840	1,477,060	1,671,100	1,733,570
SERVICES AND SUPPLIES					
7300 Uniform Expense	2,728	4,380	3,740	8,130	4,590
7320 Communications	537	2,000	1,200	1,520	1,520
7330 Liability Insurance	55,440	52,340	52,340	55,480	57,520
7400 Fleet Maintenance	865,140	893,110	893,110	869,430	869,810
7410 Fleet Replacement Reserve	412,170	411,270	411,270	493,310	538,250
7412 Equipment Maintenance	6,418	18,250	18,250	18,350	18,350
7420 Building Rental	3,210	4,450	4,450	4,550	4,710
7421 Building Capital/Equip Repl. Reserve	310	390	390	390	390
7430 Computer Maintenance	100	180	180	90	90
7431 Computer Replacement Reserve	280	280	280	380	380
7432 IT Services	1,310	2,190	2,190	1,750	1,800
7440 Office Expense	126	160	210	350	350
7450 Publications and Dues	561	540	440	790	870
7470 Printing	1,475	3,850	3,530	3,540	3,540
7495 Professional and Special Services	805	11,090	2,960	9,850	9,850
7530 City Services	402,630	415,010	610,190	612,720	618,850
7550 Other Contractual Service	2,329,213	2,423,660	2,377,310	2,423,210	2,446,760
7560 Advertisement and Public Relations	-	900	3,400	900	900
7600 Special Departmental Expense	2,888	1,430	1,440	2,750	2,000
7770 Training, Travel, and Meeting Expense	66	2,600	2,520	3,400	3,400
7980 Bad Debt Expense	37,269	-	-	-	-
TOTAL SERVICES AND SUPPLIES	4,122,676	4,248,080	4,389,400	4,510,890	4,583,930
FIXED ASSETS					
Prior Year Fixed Assets	137,580	135,720	197,210	-	-
815004 1260-Auto Containers 100GAL	-	-	-	79,380	-
815005 1-Waste Cont Clean System	-	-	-	5,000	-
815006 20-1YD Containers	-	-	-	8,200	-
815007 35-2YD Containers	-	-	-	17,610	-
815008 40-3YD Containers	-	-	-	22,400	-
815009 500-Auto Containers, Lids	-	-	-	12,000	-
816001 1-Welder	-	-	-	-	3,500
816002 20-1YD Containers	-	-	-	-	8,200
816003 35-2YD Containers	-	-	-	-	17,610
816004 40-3YD Containers	-	-	-	-	22,400
816005 1260-Auto Containers 100GAL	-	-	-	-	79,380
816006 500-Auto Containers, Lids	-	-	-	-	12,000
TOTAL FIXED ASSETS	137,580	135,720	197,210	144,590	143,090
TRANSFERS/REIMBURSEMENTS					
9164 C/A-Storm Drainage	-	-	-	-	-
9176 C/A-Water Operations	(2,000)	(2,000)	(2,000)	(2,000)	(2,000)
9180 Refuse/Recycle Impact Fee	-	(43,070)	(43,070)	(58,110)	(58,110)
TOTAL TRANSFERS/REIMB.	(2,000)	(45,070)	(45,070)	(60,110)	(60,110)
NET EXPENDITURE	5,617,165	5,955,570	6,018,600	6,266,470	6,400,480



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. H.

SUBJECT:

Public Works: Approve the purchase of a new 250hp electric motor and related equipment from Tel Star Instruments of Hanford in the amount of \$24,870.00 for Water Well No. 47.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of a new 250hp electric motor and related equipment from Tel Star Instruments of Hanford in the amount of \$24,870.00 for Water Well No. 47.

BACKGROUND:

Well No. 47 is located at Lakewood Park (Lakewood Drive east of 10th Avenue). The existing 250 horsepower motor that operates Well No. 47 failed and cannot be repaired. A new motor must be purchased and installed to replace the failed motor.

FISCAL IMPACT:

Currently there are sufficient funds available in the Water Division Operations Budget to fund this expenditure.

ATTACHMENTS:

Description

☐ TelStar Quote - Well 47



Contractor License #422364

**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance**

December 17, 2014

City of Hanford Utilities

Sent via email: rwilliams@cityofhanfordca.com

Attn: Bob Williams

Subj: Well #47 Motor Replacement

Ref: 26973

Dear Mr. Williams,

Telstar is pleased to provide you with the cost associated to supply (1) new 250 HP US Motors Vertical Hollow Shaft motor to your yard. Removal of the existing motor and installation and termination can be quoted for additional compensation if requested.

The quoted NIDEC US Motors Vertical Hollow Shaft Motor will be supplied in accordance with the attached submittal document, DN14. This motor includes the following additional features to ensure reliable operation:

1. Inverter Duty Winding Insulation
2. One Insulated Bearing and Aegis Shaft Grounding Ring to eliminate bearing damage caused by motors being operated by VFDs.
3. Non Reverse Ratchet Coupling
4. Oversize Cast Termination Box
5. Motor Winding Heater and Motor Over temperature Thermal Switches.
6. 9800 lb vertical down thrust. Please ensure that this thrust limit is acceptable. This motor quote essentially duplicates the failed existing motor thrust specification and assumes this thrust rating is acceptable. If the well pump column requires more thrust capacity, please advise and we can revise this quote as necessary.

Pricing

Motor (including Engineering)	\$23,160.00
Tax for Motor.....	\$1,710.00
Total	\$24,870.00

Exclusions/Clarifications

1. **This price includes tax and freight.**
2. Any additional work outside of the scope will require approval before Telstar can proceed.

1717 Solano Way, Unit 34, Concord, CA 94520 Phone 925-671-2888, Fax 925-671-9507
4017 Vista Park Ct, Sacramento, CA 95834 Phone 916-646-1999, Fax 916-646-1096
202 South Douty Street, Hanford, CA 93230 Phone 559-584-7116, Fax 559-584-8028



Contractor License #422364

3. The new motor carries a Three (3) year warranty.

If you have any questions, please do not hesitate to contact me at 559-584-7116.

Sincerely,

Alan D. Strong

Alan D. Strong
Telstar Instruments

For your convenience, we now accept all major credit cards. This price does not include applicable tax or freight. We can commence with this at your direction. This quote is valid for thirty days. This quote is based on information provided to Telstar and may or may not be correct or complete. Please review this proposal for compliance with the complete and final specifications and drawings before acceptance. Our terms are due and payable 30 days from date of invoice. Payments must be made on a minimum of a monthly basis. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. Rates quoted herein will automatically be increased for overhead and cost of living at a minimum of every year, or at contract renewal, whichever is less. Attorney's fees, court costs and costs of collection will be paid to prevailing party. Permits and bonding are excluded unless otherwise noted herein. Our standard insurance applies unless otherwise agreed to in writing by Telstar. We accept no responsibility for consequential damages and our standard warranty applies. Telstar does not warranty OEM equipment; the standard manufacturer's warranty applies. Any labor performed by Telstar due to equipment warranty claims, is due and payable as an extra and/or additional charge to the quote noted herein. Please reference the above stated quote number in all correspondence and purchase orders. This quote is based on standard straight time hours and does not include any prevailing wage rates unless agreed in writing by Telstar. Infrared inspections only include reports on equipment out of specification; any equipment under normal operation will not be reported or photographed. Due to factors beyond our control, including unlawful radio interference by outside parties, unfavorable climatic conditions, and/or terrain interference caused by construction of buildings or growth of vegetation, radio path surveys are not covered by our warranty. Vehicle expense will be in addition to the price quoted unless specifically included within the body of this quote. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Service calls and time and materials rates carry a 4-hour minimum per person. Any time over 4 hours is charged as 8 hours. Cancellation charges apply including engineering, labor, materials, quote and estimating time, markup, % of profit, return goods fees, etc. at the time of written cancellation notice to Telstar.

Attachments: DN14



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. I.

SUBJECT:

Public Works: Permission to Advertise the Hanford Plunge Pool Renovation Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the Hanford Plunge Pool Renovation Project.

BACKGROUND:

The Hanford Plunge Pool Renovation Project will replace the existing decking and re-plaster the pool at the Plunge facility. One of the filters for the filtration system will need to be replaced as well as the media used to filter the pool. The existing facility is in need of repair and staff has determined that the deck can no longer be repaired and is in need of replacement.

In addition, re-plastering the pool is necessary due to extensive chemical use and age of the current plaster.

FISCAL IMPACT:

The FY 13/14 Parks and Recreation Capital Budget provides \$236,500 for construction, including contingency of the Pool Deck Replacement Project and the FY 14/15 Parks and Recreation Capital Budget provides \$236,500 for construction, including contingency of the Replastering and Filter Replacement Project.

ATTACHMENTS:

Description

- ☐ FY14 Budget Page
- ☐ FY15 Budget Page

Plunge Pool Deck Replacement

Project Background:

This project will involve the removal and replacement of the approximately 12,600 feet of pool decking at the City Plunge.

Existing Conditions:

This facility was built in 1992. The deck has been patched in areas of severe damage for the past 3 years. The decking continues to deteriorate with large pieces peeling up and cracking.

Project Justification:

Replacing the deck will have a direct impact on public safety. The pool users are barefooted and risk cuts and injury from cracked and lifted deck surface.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2014	2015	2016	2017	2018
Expenditure	Program or Project	Construction				
	Engineering / Inspection	11,000				
	Construction	215,000				
	Contingency	21,500				
	Department Overhead	2,500				
Total Expenditure		\$250,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	002 Aquatic Reserves	250,000				
Total Funding		\$250,000	\$0	\$0	\$0	\$0

Plunge Pool Filter Replacement & Plastering Project

Project Background:

This project will involve the removal and replacement of the pool filter at the City Plunge.

Existing Conditions:

This facility was built in 1992. The filters are in an advanced state of corrosion and continue to deteriorate around pipe fittings and diodes.

Project Justification:

Replacing the pool filters will enable the City to efficiently provide the community with the recreational services through the summer months and serve various swim clubs.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project		Construction				
	Engineering / Inspection	11,000					
	Construction	215,000					
	Contingency	21,500					
	Department Overhead	2,500					
Total Expenditure		\$250,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	002 Aquatic Reserves	250,000	0				
Total Funding		\$250,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 5. J.

SUBJECT:

Finance - Authorization for signatures of the Mayor and Finance Director on checks written on City accounts with Wells Fargo Bank.

RECOMMENDATION:

That the City Council, by motion, authorize the Addendum to Certificate of Authority for bank accounts and signatures on the following bank accounts with Wells Fargo Bank and authorize the City Clerk to execute and deliver the Addendum. 1) General Account - Facsimile signatures of Russ Curry, Mayor; Tom Dibble, Finance Director 2) Payroll Account - Facsimile signatures of Russ Curry, Mayor; Tom Dibble, Finance Director

BACKGROUND:

With the selection of a new mayor, it is necessary to redesignate by Council action those persons who are authorized to sign checks written on City bank accounts. The City's general and payroll account checks will require two facsimile signatures, that of the Mayor and of the Finance Director. It is staff recommendation that Council approve the actions presented. A copy of the Addendum to Certificate of Authority is attached.

FISCAL IMPACT:

This report does not impact the fiscal year budget.

ATTACHMENTS:

Description

ADDENDUM TO CERTIFICATE OF AUTHORITY

Addendum to Certificate of Authority

(Deposit Accounts Only)



Bank Name	COID	Date
WELLS FARGO BANK - HANFORD	Branch #	Cost Center
Officer Name	Officer Number	Phone #

Use this document when new signers are being added or deleted to a Certificate of Authority currently on file and a new, signed Certificate of Authority has not been obtained. This addendum may not be used to add or delete those persons authorized to engage in credit transactions. A new Certificate of Authority, or other proper written notification, must be obtained for that purpose.

Addendum to Certificate of Authority Dated _____

Customer Name CITY OF HANFORD

Account Number(s) 4496895186

4496895194

Authorized Signers currently on the account (sample signature not required): Attach a separate sheet if necessary.

Signer Name	GARY PANNETT	Signer Name	
Signer Name	TOM DIBBLE	Signer Name	
Signer Name		Signer Name	
Signer Name		Signer Name	

Description of the Requested Change to Authorized Signers

Action Requested (Check One)	Print Name and Title	Sample Signature (Required only for persons being added as authorized signers)
☒ Add ☐ Delete	RUSS CURRY	
☐ Add ☒ Delete	GARY PANNETT	
☐ Add ☐ Delete		

The person(s) signing below

- direct the Bank to recognize the signature(s) and/or written, telephone, electronic and oral instructions of any person who has been added as an authorized signer;
- direct the Bank to discontinue acting on the instructions of any person who has been deleted as an authorized signer;
- acknowledge that these modifications become effective only after this addendum has been received by the Bank and the Bank has had a reasonable opportunity to act on instructions it contains;
- certifies that the account owner has taken all action under its organizational documents, if any, including passage of resolutions by its board of directors, trustees, or other governing body, required to make these modifications and to authorize the undersigned to execute and deliver this addendum;
- direct the Bank that the additional authorized signers identified above shall have all of the authority granted to the persons identified as authorized signers on the Certificate of Authority.

Accurate as of JANUARY 6, 2015

(Date)

Certified / Agreed To By

Signature _____ Signature _____

Name JENNIFER GOMEZ Name _____

Title CITY CLERK Title _____

Documentation supporting the addendum is attached, if applicable.

COMPLETE THIS SECTION FOR MINNESOTA APPLICATIONS ONLY

Minnesota - Check Reporting Agency - Information on Individuals (For a Sole Proprietor, all authorized signers of an unincorporated association, and any partner of a Partnership of 3 or fewer partners who will have signing authority.)

Name	TIN	Date of Birth	Check Reporting Agency Information
Name	TIN	Date of Birth	Check Reporting Agency Information
Name	TIN	Date of Birth	Check Reporting Agency Information



**AGENDA
STAFF REPORT**

MEETING DATE: 1/20/2015

AGENDA SECTION: 5. K.

SUBJECT:

FIN: Warrant Register for period December 11, 2014 through December 31, 2014.

RECOMMENDATION:

Approve warrant register for period December 11, 2014 through December 31, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

❏ WARRANT REGISTER 121114-123114

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 01/06/15

Issue Date		Check Numbers	Amount
CHECKS	12/11/14 to 12/31/14	106808 to 107083	1,277,122.36
			1,277,122.36

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
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106808	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP25	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106809	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106810	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	221.53		ACCT# CE-030-7550 #25	
						221.53			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106811	18529	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	75.71		#3KQY21920111 #25	
						75.71			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106812	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	363.52		FTB#1110626307 #25	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		FTB#1208563752 #25	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB#1210193243 #25	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB#1213872983 #25	
						608.52			

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	12/12/14	106813	16411	G E M A G E M A	570.00		GEMA UNION PP25	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/12/14	106814	00001188	H M E A H M E A	31.00		HMEA DEDUCT PP25	
						31.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/12/14	106815	38623	H P O A H P O A	2,500.00		HPOA PP25	
						2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/12/14	106816	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,158.00		IAFF PP25	
						1,158.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	12/12/14	106817	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	185.00		ROTH IA #705196	
						185.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106818	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP25	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106819	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE#2667 PP25	
						51.50			

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	12/12/14	106820	48800	KINGS CO SHERIFF KINGS CO SHERIFF	86.80		CASE#14-0586	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	336.54		CASE#2013001155	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		CASE#2014000561	
						523.34			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106821	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP25	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/12/14	106822	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE#12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	12/12/14	106823	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,455.44		MISC PP25	
						2,455.44			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106824	02800	ALERT-O-LITE ALERT-O-LITE	343.96	0435732-IN	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		02800	ALERT-O-LITE ALERT-O-LITE	120.88	0435733-IN	WIPER/BEANIE-LIME/ORN	

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
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106824...	02800	ALERT-O-LITE ALERT-O-LITE	120.87	0435733-IN	WIPER/BEANIE-LIME/ORN	
						585.71			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	12/12/14	106825	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	33.01	94082111101	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	12/12/14		14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	22.99	94082111214	BLANKET PURCHASE ORDER	
						56.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/12/14	106826	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501242562	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/12/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501243515	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/12/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501252556	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/12/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501253087	BLANKET PURCHASE ORDER	
						387.66			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/12/14	106827	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	56.92	4414	K-9 SUPPLIES	
						56.92			

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
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/12/14	106828	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0464289	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0470199	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/12/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0477686	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0483487	BLANKET PURCHASE ORDER	
						327.78			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/12/14	106829	11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	140.00	A416640	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/12/14		11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	1,100.00	A422587	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/12/14		11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	15.00	A426110	BLANKET PURCHASE ORDER	
						1,255.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14	106830	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,541.34	113501	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,106.03	113705	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	7434 TIRES AND TUBES	12/12/14	106830...	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,644.57	113761	BLANKET PURCHASE ORDER	
						5,291.94			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106831	16437	BATTERY WORX, INC BATTERY WORX, INC	275.49	1-44672	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		16437	BATTERY WORX, INC BATTERY WORX, INC	20.93	1-44737	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		16437	BATTERY WORX, INC BATTERY WORX, INC	179.03	1-45447	BLANKET PURCHASE ORDER	
						475.45			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/12/14	106832	10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	46486	SMOG LABOR #11 PD	
						35.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106833	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	94.61	24692	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	262.70	24815	CONTROLLER-WHELEN	
						357.31			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/12/14	106834	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	662.00	070495	LIVE SCAN/FINGERPRINTS	
						662.00			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106835	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	570.79	F003366432	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	135.71	F00336675602	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	36.53	F003367632	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	717.52	F003367779	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	818.06	F003367931	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(107.50)	F003368033	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,923.68	F003368635	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,298.68	F003368770	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	85.51	F003368770	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(64.50)	F003369026	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106835...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	738.70	F003369092	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	241.04	F003369095	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	51.34	F003369100	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	134.32	F003369309	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	738.70	F003369655	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(241.04)	F03369310	BLANKET PURCHASE ORDER	
						7,077.54			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106836	00001072	CLEAN SOURCE CLEAN SOURCE	576.58	5122766-00	BLANKET PURCHASE ORDER	
2091 INTERMODAL-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00001072	CLEAN SOURCE CLEAN SOURCE	438.33	5122767-00	RUBBER MATS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00001072	CLEAN SOURCE CLEAN SOURCE	1,010.54	5123934-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00001072	CLEAN SOURCE CLEAN SOURCE	29.03	5123934-01	BLANKET PURCHASE ORDER	

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						2,054.48			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	12/12/14	106837	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	49.41	815550039	8155500390439763 SCADA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/12/14		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	49.41	815550039	8155500390439763 SCADA	
						98.82			
1722 PARKS & REC-PARKS	7650 CHEMICALS	12/12/14	106838	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	3,601.25	25874179	BLANKET PURCHASE ORDER	
						3,601.25			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/12/14	106839	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	105.00	619604	BLANKET PURCHASE ORDER	
						105.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14	106840	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	274.78	214722	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	622.43	214723	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	673.66	214752	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,642.39	214897	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14	106840...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	131.74	214898	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,875.38	214899	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	527.29	214931	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	923.67	214932	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	504.75	214962	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	695.90	215016	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	676.98	215035	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	12/12/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	953.43	215056	BLANKET PURCHASE ORDER	
						9,502.40			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106841	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	99.52	2209845	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/12/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	262.13	2209891	2014-11 DIESEL TRTMNT	

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						361.65			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/12/14	106842	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	101.00	444054A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/12/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	444064A	BLANKET PURCHASE ORDER	
						356.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106843	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	163.15	CAHAN48460	INSULATION-FOAM INSUL-LOC	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/12/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	92.32	CAHAN48536	BLANKET PURCHASE ORDER	
						255.47			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	12/12/14	106844	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	24.73	3257-6	PAINT & SUPPLIES	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	167.95	4247-6	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	69.57	4372-2	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	12/12/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	206.45	4418-3	SUPER DECK STAIN	
						468.70			

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1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	12/12/14	106845	16284	G E CAPITAL G E CAPITAL	115.64	81818343	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	77.11	81818343	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	96.39	81818343	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	96.39	81818343	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	57.83	81818343	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	57.83	81818343	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	134.94	81818343	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	57.83	81818343	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	366.27	81818343	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	57.83	81818343	90136136546 LEASE PH/EQUI	

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1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	12/12/14	106845...	16284	G E CAPITAL G E CAPITAL	19.28	81818343	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	19.28	81818343	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	19.28	81818343	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	38.56	81818343	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	289.16	81818343	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	38.56	81818343	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	57.83	81818343	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	38.56	81818343	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	134.94	81818343	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	38.56	81818343	90136136546 LEASE PH/EQUI	

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	12/12/14	106845...	16284	G E CAPITAL G E CAPITAL	57.83	81818343	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/12/14		16284	G E CAPITAL G E CAPITAL	57.83	81818343	90136136546 LEASE PH/EQUI	
						1,927.73			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/12/14	106846	14080	GLOBAL FOOD TECHNOLOGIES GLOBAL FOOD TECHNOLOGIES	250.00		REISSUE CK 106298	
						250.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106847	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	74.65	FR108411	BLANKET PURCHASE ORDER	
						74.65			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106848	38565	HAAKER EQUIP CO HAAKER EQUIP CO	179.10	C08045	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	2,681.48	C08500	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	243.95	C08627	BLANKET PURCHASE ORDER	
						3,104.53			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/12/14	106849	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	109.00	47058	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106849...	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	36.52	47058	BLANKET PURCHASE ORDER	
						145.52			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106850	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,299.30	11262014	BLANKET PURCHASE ORDER	
						2,299.30			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/12/14	106851	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	100.00	85602	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/12/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	79.95	86028	BLANKET PURCHASE ORDER	
						179.95			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106852	41000	NORMAN BETTENCOURT DBA HANFORD PIPE & SUPPLY	266.60	59871	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		41000	NORMAN BETTENCOURT DBA HANFORD PIPE & SUPPLY	84.44	59879	BLANKET PURCHASE ORDER	
						351.04			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106853	44475	HOFMANS NURSERY HOFMANS NURSERY	986.85	22973	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		44475	HOFMANS NURSERY HOFMANS NURSERY	2,567.18	23558	BLANKET PURCHASE ORDER	
						3,554.03			

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2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106854	44660	HOLT LUMBER INC HOLT LUMBER INC	51.98	501583	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		44660	HOLT LUMBER INC HOLT LUMBER INC	8.75	501592	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		44660	HOLT LUMBER INC HOLT LUMBER INC	108.02	501608	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		44660	HOLT LUMBER INC HOLT LUMBER INC	70.04	501633	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		44660	HOLT LUMBER INC HOLT LUMBER INC	31.93	501654	BLANKET PURCHASE ORDER	
						270.72			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/12/14	106855	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,249.37	189318	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/12/14		51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	2,124.78	189319	BLANKET PURCHASE ORDER	
						4,374.15			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106856	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	47.30	D186811	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	583.26	D187035	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106856...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	196.56	D187063	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	69.62	D187066	BLANKET PURCHASE ORDER	
						896.74			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	12/12/14	106857	46300	JORGENSEN & CO INC JORGENSEN & CO INC	220.50	5481979	7EMP CONFND SPCE TRNG	
2072 SANITARY SEWER COLLECTION	7770 TRAINING/TRAVEL/MEETING	12/12/14		46300	JORGENSEN & CO INC JORGENSEN & CO INC	132.30	5481980	CONFINED SPC TRNING/21EMP	
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/12/14		46300	JORGENSEN & CO INC JORGENSEN & CO INC	529.20	5481980	CONFINED SPC TRNING/21EMP	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		46300	JORGENSEN & CO INC JORGENSEN & CO INC	310.34	5482783	2014 SEMI ANNUAL SVC	
						1,192.34			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106858	77740	J V A C INC DBA KELLER FORD LINCOLN	2.69	50031992	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/12/14		77740	J V A C INC DBA KELLER FORD LINCOLN	332.50	611990	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		77740	J V A C INC DBA KELLER FORD LINCOLN	259.26	611990	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/12/14	106858...	77740	J V A C INC DBA KELLER FORD LINCOLN	285.00	612136	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		77740	J V A C INC DBA KELLER FORD LINCOLN	47.12	612136	BLANKET PURCHASE ORDER	
						926.57			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106859	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	22.19	5027984	BLANKET PURCHASE ORDER	
						22.19			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/12/14	106860	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	4,080.00	IN0042286	2014-10 WTR SAMPLES	
						4,080.00			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106861	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	81.14	20041225	MASTER PADLOCK#1	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	81.14	20041225	MASTER PADLOCK#1	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	43.99	20041285	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	42.55	20041289	BLANKET PURCHASE ORDER	
						248.82			

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511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	12/12/14	106862	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	2,736.63		DEBT COLL 11/14	
						2,736.63			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106863	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	150.29	1231396	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	345.03	1232451	BLANKET PURCHASE ORDER	
						495.32			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	12/12/14	106864	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	4,380.00		2014-11 EFFLUENT WTR	
						4,380.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106865	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	121.38	1063052	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	35.46	1063514	BLANKET PURCHASE ORDER	
						156.84			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106866	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	234.73	80373	BLANKET PURCHASE ORDER	
						234.73			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106867	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	244.23	2877-442677	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	12/12/14	106867...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	198.96	2877-443120	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	3.17	2877-443127	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	41.93	2877-443246	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	815602 ENRGY CONSERV PROJECTS	12/12/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1,831.80	2877-443428	FLOOD LIGHTS, RAB FXLED I	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	285.61	2877-443438	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	100.14	2877-443571	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	51.32	2877-443807	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	46.41	2877-443840	BLANKET PURCHASE ORDER	
						2,803.57			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106868	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	40.69	B205578	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	9.20	B205606	BLANKET PURCHASE ORDERS	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106868...	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	29.49	B205848	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	77.27	B205924	BLANKET PURCHASE ORDER	
						156.65			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	12/12/14	106869	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	112.45	5066946	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	91.12	5066946	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	110.96	5066946	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	516.26	5066946	BLANKET PURCHASE ORDER	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	275.19	5066946	CHAIR	
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	550.38	5066946	CHAIRS	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	32.79	5066946	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	83.47	5066946	BLANKET PURCHASE ORDER	

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1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	12/12/14	106869...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	215.94	5066946	BLANKET PURCHASE ORDER	
1611 FIRE-FIRE PREVENTION	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	114.46	5066946	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	24.87	5066946	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	82.94	5066946	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	18.49	5066946	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	46.23	5066946	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	218.63	5066946	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	14.96	5066946	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	18.66	5066946	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	300.86	5066946	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	12/12/14	106869...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	215.00	5066946	2K-UTIL WORK ORDERS	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	12/12/14		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	212.84	5066946	BLANKET PURCHASE ORDER	
						3,256.50			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/12/14	106870	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	75.60	35558	S DIAS 11/23-11/29/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/12/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	(75.60)	35558	S DIAS 11/23-11/29/14	Y
						0.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106871	61672	PIEROTTE'S PLUMBING INC PIEROTTE'S PLUMBING INC	175.00	32399	BLANKET PURCHASE ORDER	
						175.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106872	00000937	QUINN COMPANY QUINN COMPANY	922.75	WON50004472	BLANKET PURCHASE ORDER	
						922.75			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/12/14	106873	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1299151	MONTHLY PEST CONTROL	
						50.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	12/12/14	106874	18221	RAMIREZ GONZALEZ, JORGE RAMIREZ GONZALEZ, JORGE	34.70		REISSUE CK 104254	

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						34.70			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106875	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	195.89	66158	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	89.02	66163	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	67.08	66177	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	237.42	66180	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	153.70	66183	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	2,489.18	66186	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	68.45	66224	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	227.27	66239	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	406.54	66240	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	81.04	66244	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106875...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	135.28	66245	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	469.57	66268	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	124.60	66283	BLANKET PURCHASE ORDER	
						4,745.04			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	12/12/14	106876	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	660.00	941	2014-10 WATER USE	
						660.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106877	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	32.80	1078818	BLANKET PURCHASE ORDER	
						32.80			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/12/14	106878	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(12,000.00)	10004758	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/12/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,102.12	10014999	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/12/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,102.12	10015437	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/12/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,102.12	10015734	BLANKET PURCHASE ORDER	

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18,306.36									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106879	69572	SIGNWORKS, INC SIGNWORKS, INC	82.15	21574	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		69572	SIGNWORKS, INC SIGNWORKS, INC	420.86	21664	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		69572	SIGNWORKS, INC SIGNWORKS, INC	131.83	21692	BLANKET PURCHASE ORDER	
634.84									
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/12/14	106880	15899	SOLENIIS LLC SOLENIIS LLC	7,547.35	130921384	BLANKET PURCHASE ORDER	
7,547.35									
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	12/12/14	106881	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,100.90		2014-11	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	105.84		2014-11	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,908.97		2014-11 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	86.18		2014-11 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	408.38		2014-11 STREET LAMPS	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/12/14	106881...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	97.32		2014-11 TR CONT SIG	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,975.60		2014-11 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,871.48		2014-11 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	230.70		2014-11 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	177.33		2014-11 XMAS	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,728.75		2014-11	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,006.30		2014-11	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	12/12/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	70,701.97		2014-11	
						119,399.72			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14	106882	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	9,328.85	79694	AMMONIA ANALYZER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,712.00	79694	LABOR	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14	106882...	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,938.66	79751	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,162.11	79753	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	100.00	79886	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	16,644.20	79886	VALVE (3-WAY HOT WATER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	113.42	79887	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	3,878.51	79887	MULTI-GAS DETECTORS (RPLC	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	12/12/14		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	380.00	80037	TROUBLESHOOT W-44	
						49,257.75			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/12/14	106883	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1275883	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/12/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	115.62	PSV1275884	BLANKET PURCHASE ORDER	
						147.39			

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106884	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	9427	BLANKET PURCHASE ORDER	
						73.10			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	12/12/14	106885	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00195447	WIRELESS-BLANKET PO	
						69.95			
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/12/14	106886	77725	VALLEY COUNTIES WATER ASSOCIATION VALLEY COUNTIES WATER ASSOCIATION	240.00	2014-19	DNR MEET 10 EMP 9/18	
						240.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/12/14	106887	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	45.74	317022	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	265.67	317026	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/12/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	257.50	317292	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	15.32	317912	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/12/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	189.82	317947	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	26.51	318128	GAS NITROGEN	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/12/14	106887...	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	1,269.28	318361	BLANKET PURCHASE ORDER	
						2,069.84			
2081 WATER-OPERATIONS	7650 CHEMICALS	12/12/14	106888	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	23.11	5311	BLANKET PURCHASE ORDER	
						23.11			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14	106889	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	80.90	75765	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	112.95	75784	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1.56	75854	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2.90	75918	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	23.88	76046	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/12/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	267.20	76047	BLANKET PURCHASE ORDER	
						489.39			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/22/14	106890	17097	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	36,107.73	271681	AIRPORT FUEL	

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						36,107.73			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/22/14	106891	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	174.52	42998760	2014-11 GAS CARD	
						174.52			
2104 ACCUM CAPITAL OUTLAY	815600 DANGEROUS BLDG ABATEMENT	12/22/14	106892	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	187.75		CLEAN UP-7TH ST	
						187.75			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	12/22/14	106893	55787	MORGAN & SLATES MORGAN & SLATES	28.75	1320224	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	91.90	1323419	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	48.63	1323442	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	150.38	1323901	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	19.95	1324440	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	24.16	1325394	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	10.58	1325401	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/22/14	106893...	55787	MORGAN & SLATES MORGAN & SLATES	59.40	1325653	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	58.87	1326391	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	92.13	1326397	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	(58.87)	1326619	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	12/22/14		55787	MORGAN & SLATES MORGAN & SLATES	71.96	1326620	BLANKET PURCHASE ORDER	
						597.84			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	12/22/14	106894	58485	P G & E P G & E	10.51		2014-11 6276476966-7	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/22/14		58485	P G & E P G & E	183.63		2014-11 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/22/14		58485	P G & E P G & E	38.78		2014-11 5401477022-3	
						232.92			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	12/22/14	106895	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	75.60	35516REISSUE	REISSUE CK 106776	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/22/14	106895...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	75.60	35558REISSUE	REISSUE CK 106776	
						151.20			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	12/22/14	106896	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,391.55		2014-11	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,025.06		2014-11	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	39,846.95		2014-11	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	141.00		2014-11	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.40		2014-11	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	55.03		2014-11	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.36		2014-11	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	81.14		2014-11	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.40		2014-11	

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260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	12/22/14	106896...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	169.88		2014-11	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	56.57		2014-11	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.20		2014-11	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	82.39		2014-11	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.98		2014-11	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	12/22/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	92.51		2014-11	
						44,138.42			
2104 ACCUM CAPITAL OUTLAY	815652 BATHRM REPAIR-FIRE STA 2	12/22/14	106897	18526	T D J CONSTRUCTION INC T D J CONSTRUCTION INC	36,906.25	768	REPAIRS/REMODEL-BATHRM FI	
						36,906.25			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106898	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP26	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106899	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401	

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						281.13			
1111 PERSONNEL	7496 CALPERS SERVICES	12/26/14	106900	13885	CONEXIS,CONEXIS BENEFIT ADMIN CONEXIS,CONEXIS BENEFIT ADMIN	232.51		CONEXIS 11/01-11/30	
						232.51			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	12/26/14	106901	10528	DELTA DENTAL DELTA DENTAL	9,707.20		CITY SHARE 01/2015	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	12/26/14		10528	DELTA DENTAL DELTA DENTAL	3,105.69		DELTA DNTL 1/2015	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	12/26/14		10528	DELTA DENTAL DELTA DENTAL	3,154.59		DELTA DNTL 1/2015	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	12/26/14		10528	DELTA DENTAL DELTA DENTAL	1,307.79		RETIREEES 01/2015	
						17,275.27			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106902	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	59.25		ACCT# CE-030-7550	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14		00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	65.56		ACCT# CE-042-4520	
						124.81			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106903	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		FTB#1208563752	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106903...	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB#1210193243	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB#1213872983	
						245.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/26/14	106904	16411	G E M A G E M A	570.00		GEMA DEDUCT PP26	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/26/14	106905	00001188	H M E A H M E A	31.00		HMEA DEDUCT PP26	
						31.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/26/14	106906	38623	H P O A H P O A	2,500.00		HPOA PP26	
						2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/26/14	106907	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,158.00		IAFF ASSOC DUES	
						1,158.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	12/26/14	106908	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	185.00		ROTH IRA #705196	
						185.00			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106909	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP26	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106910	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 PP26	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106911	48800	KINGS CO SHERIFF KINGS CO SHERIFF	86.80		CASE #14-0586 PP26	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	329.58		CASE #2013001155	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		CASE #2014000561	
						516.38			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106912	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP26	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	12/26/14	106913	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE#12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	12/26/14	106914	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,455.44		MISC PP26	

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						2,455.44			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14	106915	11349	A T & T A T & T (11349)	360.87	0601825011	80008961114 CA DEPT OF JU	
						360.87			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14	106916	13982	A T & T A T & T (13982)	679.33	6025896	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	7.96	6025950	2014-11 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	7.97	6025950	2014-11 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	17.27	6025954	2014-11 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	6.91	6025958	2014-11 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	6.91	6025958	2014-11 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	6.91	6025958	2014-11 583-1633	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	15.47	6025960	2014-11 584-0137	

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2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	12/31/14	106916...	13982	A T & T A T & T (13982)	17.58	6025962	2014-11 584-8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	34.18	6025963	2014-11 584.8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	12/31/14		13982	A T & T A T & T (13982)	17.05	6025964	2014-11 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	17.95	6025965	585-0665 INV FAX	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	32.28	6025966	2014-11 584-0706	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	115.72	6025968	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	22.50	6025969	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	32.28	6025970	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	12/31/14		13982	A T & T A T & T (13982)	30.50	6026385	2014-11 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	89.05	60264005	DSL 584-8994	

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	12/31/14	106916...	13982	A T & T A T & T (13982)	18.72	6026419	2014-11 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	62.00	6026701	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	32.28	6027671	2014-11 589-6436	
1111 PERSONNEL	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	52.72	6027927	2014-11	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	534.99	6027927	2014-11	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	52.01	6027927	2014-11	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	31.10	6027927	2014-11	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	25.96	6027927	2014-11	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	25.96	6027927	2014-11	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	25.96	6027927	2014-11	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/31/14	106916...	13982	A T & T A T & T (13982)	22.45	6027927	2014-11	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	25.96	6027927	2014-11	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	30.50	6027938	2014-11 583-8542	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	17.05	6028080	2014-11 582-0101	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	16.74	6029455	2014-11 587-1658	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/14		13982	A T & T A T & T (13982)	32.28	6030045	2014-11 583-8911	
						2,164.50			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/31/14	106917	00001775	A T & T MOBILITY A T & T MOBILITY	336.05	X12132014	287016691831 WIRELESS	
						336.05			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/31/14	106918	00001775	A T & T MOBILITY A T & T MOBILITY	2.70	X11282014	828386769 WIRELESS	
						2.70			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	12/31/14	106919	17337	A T & T MOBILITY A T & T MOBILITY SIM CARD	180.00	COH112014	2014-11 MOSAIC	

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180.00									
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	12/31/14	106920	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	2,227.80	107298	2014-11 SVC FEES	
2,227.80									
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106921	18622	ALCOPRO, INC ALCOPRO, INC	13.00	0181457	ESTIMATED SHIPPING/HANDLI	
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		18622	ALCOPRO, INC ALCOPRO, INC	96.24	0181457	MOUTHPIECE, ALCO-SENSOR-I	
109.24									
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	12/31/14	106922	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	259.24	141038	PAPER-2ND PAGE LTRHD SHEE	
259.24									
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	12/31/14	106923	03021	ALTRA POOLS ALTRA POOLS	1,650.00	16099-20	2014-12 SERVICE	
1,650.00									
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/31/14	106924	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	875.00	7025717	CK/RPR HEATER #203	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	600.32	7025717	CK/RPR HEATER #203	
1,475.32									

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2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	12/31/14	106925	T0000152	AMERICAN PUBLIC WORKS ASSOC AMERICAN PUBLIC WORKS ASSOC	900.00	12874-2015	3/15-2/16 MBRSH 6EMP	
						900.00			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	12/31/14	106926	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	50.38	1501259099	RUGS 12/02/14	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	12/31/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	51.88	1501268632	RUGS 12/16/14	
						102.26			
2104 ACCUM CAPITAL OUTLAY	814609 PLUNGE POOL DECK REPL	12/31/14	106927	18527	AQUATIC DESIGN GROUP INC AQUATIC DESIGN GROUP INC	32,309.52	23830	CONSTRUCTION DOCS	
						32,309.52			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	12/31/14	106928	07785	CITY OF AVENAL AVENAL, CITY OF	329.28		2014-11 AVENAL	
						329.28			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/31/14	106929	18628	GABRIELA AYALA AYALA, GABRIELA	150.00	2002230	REFUND CIVIC DEP 5092	
						150.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	12/31/14	106930	00000194	DAVID G AYERS AYERS, DAVID G	147.25	TR AYERS	ADV/SACTO 1/13-16	
						147.25			

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2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/31/14	106931	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	60960	2014-11 UST INSPECT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/31/14		09610	W BANKS MOORE, INC DBA BANKS & CO	75.00	61313	FIX LOOSE SPEAKER	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/31/14		09610	W BANKS MOORE, INC DBA BANKS & CO	505.46	61371	REPAIR FUEL DISPENSER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	61524	2014-12 UST INSPECT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	12/31/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	61525	2014-12 UST INSPECT	
						880.46			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	106932	14090	JEAN BIDEGARAY BIDEGARAY, JEAN	15.00		EXP/FRESNO 12/8	
						15.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14	106933	00000943	ERIK BROTEMARKLE BROTEMARKLE, ERIK	155.00		TUIT POST 10/27-31	
						155.00			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	12/31/14	106934	11667	C M R T A C M R T A	100.00	150-2015	CY15 ANNUAL DUES	
						100.00			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14	106935	16926	COOPERATIVE PERSONNEL SERVICES DBA C P S HR CONSULTING	2,194.50	SOP38238	FIREFIGHTER TEST	
						2,194.50			
400 CITY PAYROLL REVOLVING	2068 EMPLOYEE ASSISTNT PAYABLE	12/31/14	106936	T0000257	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	2,100.90	15401099	FY15 EAP JAN-MAR	
						2,100.90			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	12/31/14	106937	00001458	CALIF ASSOC OF CODE ENFORCEMENT CALIF ASSOC OF CODE ENFORCEMENT	75.00	300000043	2015 BELMONTE DUES	
						75.00			
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	12/31/14	106938	13142	CALIF DEPT OF CONSUMER AFFAIRS CALIF DEPT OF CONSUMER AFFAIRS	115.00	8432-2015	DOYEL/RENEW LIC	
						115.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	12/31/14	106939	00000667	CALIF DEPT OF INDUSTRIAL RELATIONS CALIF DEPT OF INDUSTRIAL RELATIONS	17,022.81	OSIP 60765	FY15 WC SELF INS ASMT	
						17,022.81			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106940	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	64.00	070686	2014-11 FNGRPRNTS	
						64.00			
1512-1 POLICE-RECORDS	7450 PUBLICATIONS AND DUES	12/31/14	106941	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	50.00		GREGORY DUES 2015	

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1512-1 POLICE-RECORDS	7450 PUBLICATIONS AND DUES	12/31/14	106941...	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	50.00		STINSON DUES 2015	
						100.00			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/14	106942	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	55.00	267512 2014	GRD 1 CERT C MARTINEZ	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/14		00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	55.00	300089 2014	GRD 1 CERT R CONTRERA	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/14		00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	70.00	871431 2014	GRD 1 M COELHO	
						180.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	12/31/14	106943	18409	TITO BALLING INC DBA CALIF WATER SERVICES	18,236.34	0027359	LIQUID CHLORINE/DRUM	
						18,236.34			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106944	00001206	MARK CARRILLO CARRILLO, MARK	200.00		FOOD KIDS DAY 7/12	
						200.00			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	12/31/14	106945	00001532	C D F / STATE FIRE TRAINING C D F / STATE FIRE TRAINING	8.00	122804	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	12/31/14		00001532	C D F / STATE FIRE TRAINING C D F / STATE FIRE TRAINING	360.00	122804	REG/HFD18 EMP 10/3-4	
						368.00			

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1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106946	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	946.00	20173536	DOOR HGR INFO 16300	
2031 REFUSE	7470 PRINTING	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	526.75	20173536	HOLIDAY INSERT 16350	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	7.91	20175142	12/01-12/05/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	7.86	20175408	12/08-12/12/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	912.64	20175537	2014-12 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	97.98	20175537	2014-12 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	184.41	20175537	2014-12 PRINTING	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	254.17	20175542	PSTG FLAT 1-3/15	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	67.57	20175542	PRNT FLAT 1-3/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	12/31/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	8.52	20175629	12/15-12/19/14	
						3,013.81			

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1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	12/31/14	106947	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	37.39		FOOD/STAFF LUNCH	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	9.68		BALLOONS	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	19.87		XMAS ITEMS	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		21921	SUSAN CHAVEZ CHAVEZ, SUSAN	8.60		XMAS ITEMS	
						75.54			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/31/14	106948	22070	CHEMSEARCH CHEMSEARCH	170.93	1727267	CUTTING FLUID, KOOL SPRA	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/31/14		22070	CHEMSEARCH CHEMSEARCH	27.30	1727267	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	12/31/14		22070	CHEMSEARCH CHEMSEARCH	170.93	1727267	PENETRATING OIL-YIELD	
						369.16			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14	106949	14764	PIXELPUSHERS, INC DBA CIVICA SOFTWARE	4,800.00	2919	CY15 WEB HOSTING	
						4,800.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14	106950	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240571214	2014-12 CIVIC AUD	

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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	7550 OTHER CONTRACTUAL SERVICE	12/31/14	106950...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901901214	2014-12 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012551214	2014-12 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	12/31/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161141214	2014-12 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506091214	2014-12 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703661214	2014-12 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/31/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062981214	2014-12 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231801214	2014-12 PD RECORDS	
						395.00			
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	12/31/14	106951	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.17	10415A	2014-11	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	154.58	10415A	2014-11	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10415A	2014-11 FRNTAGE	

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250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	12/31/14	106951...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10415A	2014-11 PARK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	545.56	10415A	2014-11 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10415A	2014-11	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	523.24	10415A	2014-11 INTERIOR PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10415A	2014-11	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	165.75	10415A	2014-11 RR FRNTAGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	110.88	10415A	2014-11	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10415A	2014-11	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	12/31/14		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	301.35	10415A	2014-11 INTERIOR BASN	
						3,963.99			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/14	106952	18630	MICHAEL COELO COELHO, MICHAEL	50.00		GRDI CERT APPL	

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						50.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	106953	24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	118.00	TR GALLEGOS	REG/TULARE 12/3-5	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14		24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	118.00	TR HERNANDEZ	REG/TULARE 12/3-5	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14		24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	118.00	TR LEEDS	REG/TULARE 12/3-5	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14		24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	118.00	TR RIVERA	REG/TULARE 12/3-5	
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	12/31/14		24802	COLLEGE OF THE SEQUOIAS COLLEGE OF THE SEQUOIAS	118.00	TR SNODGRASS	REG/TULARE 12/3-5	
						590.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/14	106954	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.28	014669914/12	8155 50 039 0146699	
						4.28			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14	106955	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	233.82	02875681214	8155500390287568 INTERNET	
						233.82			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	12/31/14	106956	18635	KELLIE CONDIE CONDIE, KELLIE	30.00	2002217	REPL CK#106555	
						30.00			

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2031 REFUSE	815006 20-1YD CONTAINERS	12/31/14	106957	25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	4,439.75	169367	10-1YD CONTAINER	
2031 REFUSE	815007 35-2YD CONTAINERS	12/31/14		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	8,401.13	169368	15-2YD CONTAINER	
2031 REFUSE	815008 40-3YD CONTAINERS	12/31/14		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	9,752.40	169452	16-3YD CONTAINER	
						22,593.28			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106958	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	80.63	121463	CHARGE GUARD PD #17	
						80.63			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/14	106959	17113	COPWARE, INC COPWARE, INC	395.00	82681	2015 CA CODES/RENEWAL	
						395.00			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	12/31/14	106960	26785	CITY OF CORCORAN CORCORAN, CITY OF	264.70		2014-11 CORCORAN	
						264.70			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	12/31/14	106961	17156	RUSSELL CURRY CURRY, RUSSELL	147.25	TR CURRY5	ADV/SACTO 1/13-16	
						147.25			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	106962	16908	D PREP, LLC D PREP, LLC	136.00	TR FREINER	REG/FRESNO 1/9	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	12/31/14	106962...	16908	D PREP, LLC D PREP, LLC	136.00	TR HERNANDEZ	REG/FRESNO 1/9	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14		16908	D PREP, LLC D PREP, LLC	136.00	TR SEVER	REG/FRESNO 1/9	
						408.00			
1411 PLANNING	7460 DUPLICATING EXPENSE	12/31/14	106963	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	32.95	142856	TASKALFA 10/11-12/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	12/31/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	32.95	142856	TASKALFA 10/11-12/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	12/31/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	32.94	142856	TASKALFA 10/11-12/09	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/31/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	48.87	143091	TA620 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/31/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	38.80	143413	KM2560 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/31/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	68.48	143414	KM4050 COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	12/31/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	38.81	143415	FS-1135MFP COPIER SVC	
						293.80			

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1450-011 CDBG ENTITLEMENT 2013/14	814652 HOUSING REHAB	12/31/14	106964	17400	FELICIANO DELGADILLO DBA DELGADILLO CONSTRUCTION	5,000.00	1 BAIZ	BATHRM-BAIZ/223 W ELM	
						5,000.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	106965	00000510	LAWRENCE DIENER DIENER, LAWRENCE	50.84		EXP/FRESNO 12/8	
						50.84			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/14	106966	17486	RAUL R HERRERA DBA E C N POLYGRAPH & INVESTIGATIONS	175.00	HPD-DEC-2014	LATERAL/DIAS, R	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/14		17486	RAUL R HERRERA DBA E C N POLYGRAPH & INVESTIGATIONS	175.00	HPD-DEC-2014	LATERAL/DUNSHEE, S	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/14		17486	RAUL R HERRERA DBA E C N POLYGRAPH & INVESTIGATIONS	175.00	HPD-DEC-2014	RECRUIT/BIANCHI, B	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/14		17486	RAUL R HERRERA DBA E C N POLYGRAPH & INVESTIGATIONS	175.00	HPD-DEC-2014	RECRUIT/ELLESTAD, J	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/14		17486	RAUL R HERRERA DBA E C N POLYGRAPH & INVESTIGATIONS	175.00	HPD-DEC-2014	RECRUIT/ROBLES, E	
						875.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14	106967	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	30.00		SCRKPR 11/25/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14		16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	70.00		SCRKPR 12/4-12/23/14	

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100.00									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14	106968	15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	69363	PRE EMP HARDIN, A	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	69363	PRE EMP MOTA, S	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	69363	PRE EMP VILLAFAN, O	
24.00									
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14	106969	17340	FIBERLINK COMMUNICATIONS CORP FIBERLINK COMMUNICATIONS CORP	144.00	140931	2014-09 FIRE IPADS \$6	
144.00									
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106970	00000315	FIRST STRING SPORTS FIRST STRING SPORTS	409.60	00006415	BLANKET PURCHASE ORDER	
409.60									
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14	106971	17656	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	61871	2014-12 CONSULTING	
3,250.00									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	106972	18134	NANCY GALLEGOS GALLEGOS, NANCY	45.00		EXP/TULARE 12/3-5	
45.00									

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1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	12/31/14	106973	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.53	2683804	BLDG SHIPPING	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	12/31/14		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	35.20	2697043	BLDG SHIPPING	
						44.73			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	12/31/14	106974	18374	JENNIFER GOMEZ GOMEZ, JENNIFER	201.04		EXP/MONTEREY 12/3-5	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	12/31/14		18374	JENNIFER GOMEZ GOMEZ, JENNIFER	34.50	TR GOMEZ2	ADV/SACTO 1/16	
						235.54			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14	106975	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	413.53	1039732	ELBOW, 90 DEG, FL4477NL	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	403.12	1047466	COUPLING, M74622F	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	20.97	1047466	GASKET, NON ASBESTOS, SP-	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,948.00	1047466	METER STRAINER, SP-2BADGE	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,172.52	1047466	METER, 4", T1000, SP04" TU	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14	106975...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,590.10	1047466	METER, BB170KP12	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	5,507.14	1047466	METER, SP-T200TBRZCFK	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	104.82	1047466	STRAINER, 2", FINSERT55	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	12/31/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,721.77	1047466A	ELBOW, 90 DEG, FL4477	
						18,881.97			
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMERCE	12/31/14	106976	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	21,885.00		FY15 QTR3	
						21,885.00			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	12/31/14	106977	00000485	HANFORD GRANITE INDUSTRIES, INC HANFORD GRANITE INDUSTRIES, INC	671.88	2387	1ST DIE IN LINE DUTY	
						671.88			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	12/31/14	106978	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	700.00		2014-12 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/31/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2014-12 COURTHOUSE	
						1,200.00			

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1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	12/31/14	106979	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	396.24	157562	REC LEADER 1 AD	
						396.24			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	12/31/14	106980	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	202.02	157896	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	12/31/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	232.53	157898	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	12/31/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	209.56	157900	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	12/31/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	201.94	157901	BLANKET PURCHASE ORDER	
						846.05			
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	12/31/14	106981	15293	HANFORD SENTINEL #60001039 HANFORD SENTINEL	750.00		2015 CHMBR DIRCTRY AD	
						750.00			
2050 FLEET REPLACEMENT RESERVE	815305 3-TOYOTA PRIUS	12/31/14	106982	16456	GLENDAL MOTOR INC DBA HANFORD TOYOTA	28,065.03	JTDKN3070428	2014 TOYOTA PRIUS PLUG-IN	
2050 FLEET REPLACEMENT RESERVE	815305 3-TOYOTA PRIUS	12/31/14		16456	GLENDAL MOTOR INC DBA HANFORD TOYOTA	8.75	JTDKN3070428	TIRE TAX	
2050 FLEET REPLACEMENT RESERVE	815305 3-TOYOTA PRIUS	12/31/14		16456	GLENDAL MOTOR INC DBA HANFORD TOYOTA	28,065.03	JTDKN3070494	2014 TOYOTA PRIUS PLUG-IN	

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2050 FLEET REPLACEMENT RESERVE	815305 3-TOYOTA PRIUS	12/31/14	106982...	16456	GLENDAL MOTORS INC DBA HANFORD TOYOTA	8.75	JTDKN3070494	TIRE TAX	
2050 FLEET REPLACEMENT RESERVE	815305 3-TOYOTA PRIUS	12/31/14		16456	GLENDAL MOTORS INC DBA HANFORD TOYOTA	28,065.03	JTDKN3070562	2014 TOYOTA PRIUS PLUG-IN	
2050 FLEET REPLACEMENT RESERVE	815305 3-TOYOTA PRIUS	12/31/14		16456	GLENDAL MOTORS INC DBA HANFORD TOYOTA	8.75	JTDKN3070562	TIRE TAX	
						84,221.34			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106983	13536	HERWALOT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	80.36	4090301	RADAR GUN MOUNT	
						80.36			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	106984	11031	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	45.00		EXP/FRESNO 12/9-11	
						45.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/31/14	106985	15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	140.31	1385159	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/31/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	800.41	1385159	REAR LOAD LID, UR3148SR	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	12/31/14		15174	I D INDUSTRIES, INC I D INDUSTRIES, INC	1,111.62	1385159	SWIVEL CASTER, P62POL Y	
						2,052.34			

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/31/14	106986	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	258.97	0491395-IN	2014-12 DIESEL EXHAST	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/31/14		17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	17,908.23	301806-IN	CLEAR DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/31/14		17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	1,580.39	301806-IN	ROAD TAX	
						19,747.59			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	12/31/14	106987	51350	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,048.99	190417	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/31/14		51350	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,906.08	4620	BLANKET PURCHASE ORDER	
						2,955.07			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106988	00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	1,665.00	41780	CHG CHANNEL/DISPATCH	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/31/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	345.00	42276	CHG "TONE"/DISPATCH PURP	
						2,010.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	106989	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	60.00		EXP/CLOVIS 12/16-19	
						60.00			

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1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	12/31/14	106990	45800	JOBS AVAILABLE JOBS AVAILABLE	390.00	1425018	ACCOUNTANT AD	
						390.00			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	12/31/14	106991	13769	BRANDON KILE KILE, BRANDON	275.00	TR KILE	ADV/BAKERSFLD 1/11-16	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	12/31/14		13769	BRANDON KILE KILE, BRANDON	386.40	TR KILE	LDG/BAKERSFLD 1/11-16	
						661.40			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	12/31/14	106992	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1468	2014-12	
						6,559.83			
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	12/31/14	106993	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	81.45		SR COMM 2014-11	
						81.45			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	12/31/14	106994	49200	KINGS CO TREASURER KINGS CO TREASURER	300.00		2014-11 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	12/31/14		49200	KINGS CO TREASURER KINGS CO TREASURER	413.00		2014-11 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	12/31/14		49200	KINGS CO TREASURER KINGS CO TREASURER	125.00		2014-11 CTHS/JAIL FDS	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	12/31/14	106994...	49200	KINGS CO TREASURER KINGS CO TREASURER	112.50		2014-11 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	12/31/14		49200	KINGS CO TREASURER KINGS CO TREASURER	76.50		2014-11 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/14		49200	KINGS CO TREASURER KINGS CO TREASURER	409.50		2014-11 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/14		49200	KINGS CO TREASURER KINGS CO TREASURER	330.00		2014-11 PENLTY EQ/REG	
						1,766.50			
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106995	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	7.25	21181	PLAQUE/AYERS	
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	7.26	21181	PLAQUE/MAYOR	
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	7.26	21181	PLAQUE/MENDES	
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	7.26	21181	PLAQUE/RAMIREZ	
						29.03			
1450-011 CDBG ENTITLEMENT 2013/14	814654 KCAO	12/31/14	106996	48200	KINGS COMMUNITY ACTION ORGANIZTN KINGS COMMUNITY ACTION ORGANIZTN	23,302.00	4-2014	JUL-SEP 2014	
						23,302.00			

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1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	12/31/14	106997	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2785	CHAPA	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	2785	SCARBOROUGH	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2785	LAIR	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2785	DAVIS	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	111.00	2785	HERNANDEZ	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	2785	RODRIGUEZ	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2785	ROJAS	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	2785	SUMAYA	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	2785	FLORES	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	2785	COELHO	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	106997...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	2785	MARTINEZ	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	270.00	3491	J COTTA	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	48.25	3491	C HARRIS	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	48.25	3491	J MAXSON	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	3491	B DOWLING	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	3491	H BRESHEARS	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	3491	J ALVAREZ	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	3491	J ORTIZ	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	3491	M HUGHES	
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	3491	R ROLD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14	106997...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	3491	W JOHNSON	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	3491	I SALGADO	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/14		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	3491	R CONTRERAS	
						1,688.50			
1450-014 CDBG ENTITLEMENT 2014/15	815659 CONTINUUM OF CARE	12/31/14	106998	14274	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	3,101.83	1003	JUL-NOV 2014	
						3,101.83			
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	12/31/14	106999	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	7,995.75	38827	2014-11 BASTILLE SITE	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	12/31/14		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	584.00	38828	2014-11 BASTILLE EVAL	
						8,579.75			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107000	51298	LANGSTON CO INC LANGSTON CO INC	817.00	173115	BURLAP BAGS 24X40	
						817.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14	107001	17420	WARREN LEASURE LEASURE, WARREN	30.00		PREP 12/11/14	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14	107001...	17420	WARREN LEASURE LEASURE, WARREN	40.00		SCRKPR 12/18-12/23/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14		17420	WARREN LEASURE LEASURE, WARREN	20.00		UMP 12/16/14	
						90.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/14	107002	52461	CITY OF LEMOORE LEMOORE, CITY OF	205.25		2014-11 LEMOORE	
						205.25			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/31/14	107003	18627	MARIA LOPEZ LOPEZ, MARIA	250.00	2002106	REFUND DEP CIVIC 6218	
						250.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107004	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	38.48	064830	CHIN STAPS (ATTACH TO HAT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	42.78	064830	HAT BAND-SILVER ACORNS	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	558.78	064830	HAT-FELT CAMPAIGN	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	365.30	064830	HAT-STRAW CAMPAIGN	
						1,005.34			

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	107005	00000509	JAMES LUTZ LUTZ, JAMES	248.50	TR LUTZ9	ADV/LA JOLLA 1/7-10	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14		00000509	JAMES LUTZ LUTZ, JAMES	384.20	TR LUTZ9	LDG/LA JOLLA 1/7-10	
						632.70			
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	12/31/14	107006	00000727	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY15 QTR3	
						20,272.50			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	12/31/14	107007	18620	DARLENE R MATA MATA, DARLENE R	38.92		FOOD G/P MTG 12/9	
						38.92			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107008	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.00	1188525	2014-12 CIVIC SVC CAL	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1189785	PLUNGE 2015-01	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1189785	AIRPORT 2015-01	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1189785	WWTP 2015-01	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1189785	AMTRAK 2015-01	

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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	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107008...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1189785	CITY OFFICES 2015-01	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1189785	CIVIC AUD 2015-01	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1189785	CORP YD 2015-01	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1189785	LONGFIELD 2015-01	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1189785	PD INVEST 2015-01	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1189785	PD RECORDS 2015-01	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1189785	POLICE 2015-01	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1189785	VETS/SR CTR 2015-01	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	12/31/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1189785	CRTHS 2015-01	
						791.50			
2074 WASTEWATER CAPITAL	816633 SEWER LIFT STA 33 UPGRADE	12/31/14	107009	53380	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	32,765.25	4262	PUMP 33 IMPROVEMENTS	

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						32,765.25			
1514 POLICE-TRAFFIC ENFORCEMNT	7770 TRAINING/TRAVEL/MEETING	12/31/14	107010	00001352	BRENT MC CREARY MC CREARY, BRENT	15.00		EXP/FRESNO 12/8	
						15.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14	107011	00001283	TOM MC KEAN MC KEAN, TOM	225.00		TUIT POST 09/15-09/19	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		00001283	TOM MC KEAN MC KEAN, TOM	250.00		TUIT POST 10/27-10/31	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		00001283	TOM MC KEAN MC KEAN, TOM	250.00		TUIT POST 11/10-11/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		00001283	TOM MC KEAN MC KEAN, TOM	275.00		TUIT POST 11/17-11/18	
						1,000.00			
2014 SPECIAL AVIATION	814647 ALP UPDATE	12/31/14	107012	00001632	MEAD & HUNT INC MEAD & HUNT INC	4,353.85	248231	2014-11 ALP UPDATE	
						4,353.85			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14	107013	15039	SCOTT MELLON MELLON, SCOTT	200.00		TUIT POST 01/26-01/30	
						200.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	12/31/14	107014	13367	MELVON WEAVER DBA MEL'S TOWING	230.00	2635	HPD CASE TOW 2003 KIA	

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						230.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	12/31/14	107015	18636	JUSTIN MENDES MENDES, JUSTIN	147.25	TR MENDES	ADV/SACTO 1/13-16	
						147.25			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	12/31/14	107016	18624	TINA MILLER MILLER, TINA	280.00	REFUND	10000595 PARKING RFD	
						280.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	12/31/14	107017	54961	MILLER'S RENTALAND MILLER'S RENTALAND	300.00	724829	TRENCHER RENTAL	
						300.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107018	55461	MOORE MEDICAL CORP MOORE MEDICAL CORP	12.43	82627967	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		55461	MOORE MEDICAL CORP MOORE MEDICAL CORP	104.02	82627967	INFECTION CONTROL KIT	
						116.45			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	12/31/14	107019	00000156	SUSAN MORELOCK MORELOCK, SUSAN	127.40		2014-11 BALLRM DANCE	
						127.40			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	12/31/14	107020	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	540.00	19952	FIRE SPRKLR SYS	
						540.00			

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1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	12/31/14	107021	56551	NATIONAL FIRE PROTECTION ASC NATIONAL FIRE PROTECTION ASC	97.75	6261192Y	ESTIMATED SHIPPING/HANDLI	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	12/31/14		56551	NATIONAL FIRE PROTECTION ASC NATIONAL FIRE PROTECTION ASC	479.61	6261192Y	STICKERS, POSTERS, MAGNET	
						577.36			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/31/14	107022	12838	NETTO AG INC NETTO AG INC	1,000.00	2002229	REFUND CIVIC DEP 6521	
						1,000.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	107023	18617	LOS RIOS COMMUNITY COLLEGE DIST DBA NO CALIF REGIONAL PUBLIC SAFETY TRN	250.00	TR ALLEN	REG/SACTO 1/25-30	
						250.00			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	12/31/14	107024	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8100457	FRY'S ELEC 11/12	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	12/31/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8100457	INTERWEST 11/17	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	12/31/14		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8101968	ST CONTROLLER 11/20	
						10.77			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	12/31/14	107025	18528	OPTERRA ENERGY SERVICES INC OPTERRA ENERGY SERVICES INC	40,177.00	305	2014-15GNTE/MNTC SLR1	
						40,177.00			

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	12/31/14	107026	58485	P G & E P G & E	166.72		2014-11 6359810294-3	
						166.72			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14	107027	60740	KELLY PERREIRA PERREIRA, KELLY	84.00		PREP 12/9-12/23/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14		60740	KELLY PERREIRA PERREIRA, KELLY	60.00		PREP/MTC 12/26/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14		60740	KELLY PERREIRA PERREIRA, KELLY	330.00		UMP 12/11-12/23/14	
						474.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14	107028	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	138.60	35650	GARCIA 12/7-12/13/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	495.60	35651	BLAND 12/07-12/13/14	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	12/31/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	678.30	35697	BLAND 12/14-12/20/14	
						1,312.50			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107029	12555	PLUG IT PRODUCTS PLUG IT PRODUCTS	24.20	SI-46177	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		12555	PLUG IT PRODUCTS PLUG IT PRODUCTS	222.49	SI-46177	PLCMNT POLE-TELESCOPIC AL	

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						246.69			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107030	00001104	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	247.70	0002583	CHLORINE DISPENSER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		00001104	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	27.82	1388418-IN	2014-08 PWDR PILLOWS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		00001104	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	90.27	1388859-IN	POWDER PILLOWS	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		00001104	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	692.76	1390190-IN	2014-09 PWDRPIL/HOSE	
						1,058.55			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107031	00000434	DE VAULT ELECTRIC PRODUCTS INC DBA POWERS ELECTRIC PRODUCTS CO	324.13	64868	CRANK SHAFT REPAIR	
						324.13			
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107032	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	914.17	16688	2014-11	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	18.02	16688	2014-11	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	164.13	16688	2014-11	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	129.31	16688	2014-11	

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246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107032...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	69.28	16688	2014-11	
247 L/M AD93-1 T634 VINTGES	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	122.24	16688	2014-11	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	153.07	16688	2014-11	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	44.74	16688	2014-11 FRONTAGE	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	110.44	16688	2014-11	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	39.82	16688	2014-11	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	31.38	16688	2014-11	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	587.15	16688	2014-11	
255 L/M AD98-01 T747 CRYSPR	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	194.78	16688	2014-11	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	392.04	16688	2014-11	

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257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107032...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	143.48	16688	2014-11	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	1,128.20	16688	2014-11	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	808.62	16688	2014-11	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	361.61	16688	2014-11	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	154.80	16688	2014-11	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	915.59	16688	2014-11 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	235.30	16688	2014-11 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	829.89	16688	2014-11 STREET	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	205.60	16688	2014-11	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	66.53	16688	2014-11	

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268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107032...	10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	520.99	16688	2014-11	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	83.56	16688	2014-11	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	284.00	16688	2014-11	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	167.53	16688	2014-11 #2	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	12/31/14		10066	PRIMOW LANDSCAPE MAINTENANCE INC PRIMOW LANDSCAPE MAINTENANCE INC	260.06	16688	2014-11 NEIGHBRHD PRK	
						9,136.33			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	12/31/14	107033	17143	DARREL PYLE PYLE, DARREL	45.75	TR PYLE6	ADV/SACTO 1/13	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	12/31/14		17143	DARREL PYLE PYLE, DARREL	45.75	TR PYLE7	ADV/SACTO 1/16	
						91.50			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	12/31/14	107034	63730	QUAD KNOFF, INC QUAD KNOFF, INC	30,840.20	78370	10/19-11/15/14	
1524-001 GRANTS	814662 BIKE/PED PLN-GEN PLN	12/31/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	30,639.47	78371	10/19-11/15/14	
						61,479.67			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	12/31/14	107035	00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1299152	MONTHLY PEST CONTROL	
						40.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	12/31/14	107036	18637	FRANCISCO RAMIREZ RAMIREZ, FRANCISCO	147.25	TR RAMIREZ	ADV/SACTO 1/13-16	
						147.25			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	12/31/14	107037	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	80.69	799048	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	12/31/14		15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	134.00	804361	PRINTER MTCE/BASE CHG \$34	
						214.69			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107038	17884	RAYMOND FIGUEROA DBA RAYMOND FIGUEROA CONSTRUCTION	9,090.00	1112	WALL/HFD ARM-11 AVE	
						9,090.00			
1722 PARKS & REC-PARKS	7650 CHEMICALS	12/31/14	107039	18143	RAZORBACK CONTRACTORS SUPPLY INC RAZORBACK CONTRACTORS SUPPLY INC	2,397.00	45210	PESTICIDE SUITS	
						2,397.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14	107040	17459	CHUCK RIDDLE RIDDLE, CHUCK	60.00		UMP 11/25/14	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	12/31/14		17459	CHUCK RIDDLE RIDDLE, CHUCK	140.00		UMP 12/04-12/23/14	

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						200.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	107041	18135	JONATHAN RIVERA RIVERA, JONATHAN	45.00		EXP/TULARE 12/3-5	
						45.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	12/31/14	107042	65300	ROE OIL COMPANY ROE OIL COMPANY	112.18	120442CT	FUEL PD MTRCYCLES	
						112.18			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107043	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	10.49	8397848	BALLONS 11" 100PK - (SL23	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	8.87	8397848	BALLONS 9" ASSRT - 144BAG	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	7.26	8397848	BALLONS 9" ASSRT - 144PK	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	66.99	8397848	BOWLING SET W/5LB BALL -	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	95.24	8397848	COMBO NET - (W7701)	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	32.28	8397848	DELUXE BEADED ROPE 16'L -	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	23.40	8397848	JUMBO FOAM DOMINOES PK OF	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107043...	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	20.98	8397848	JUMBO TIC-TAC-TOE (W9526)	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	355.14	8397848	MINI STEEL BASKETBALL GOA	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	121.07	8397848	SPEED STACCKS JUMBO PACK	
						741.72			
2662 GAS TAX - 2106	814614 CENTERLINE MARKING	12/31/14	107044	00001657	SAFETY STRIPING SERVICE INC SAFETY STRIPING SERVICE INC	39,876.10		#1 10/06-10/25/14	
2662 GAS TAX - 2106	814614 CENTERLINE MARKING	12/31/14		00001657	SAFETY STRIPING SERVICE INC SAFETY STRIPING SERVICE INC	39,267.92		#2 10/26-11/13/14	
						79,144.02			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107045	66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	1,383.53	615400	AMMUNITION	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		66840	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	47.67	615400	ESTIMATED SHIPPING/HANDLI	
						1,431.20			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14	107046	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	342.00	C227308	#C333-1-2/C333-2-2	
						342.00			

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1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	12/31/14	107047	00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	30.00		CY15 ROCHA	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	12/31/14		00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	30.00		CY15 SUTTON	
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	12/31/14		00001806	SAN JOAQUIN VALLEY CHAPTER OF ICC SAN JOAQUIN VALLEY CHAPTER OF ICC	30.00		CY15 WEBB	
						90.00			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107048	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	100.92	032014110413	WHAT'S COOKING/CAMP	
						100.92			
2669 REGIONAL STP EXCHANGE FDS	813618 HARRIS RESURF-GRG TO IVY	12/31/14	107049	54250	WITBRO INC DBA SEAL RITE PAVING	116,722.18		#4 09/29-12/17/14	
						116,722.18			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	12/31/14	107050	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	155.59	9404562908	DOCUMENT SHREDDING	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.17	9404563113	SHRED 12/04	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	12/31/14		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	48.73	9404681308	SHREDDING 12/22	
						255.49			

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1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	12/31/14	107051	18132	SNODGRASS, SEAN SNODGRASS, SEAN	45.00		EXP/TULARE 12/3-5	
						45.00			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	12/31/14	107052	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	188.13		2014-12 1505173000	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	12/31/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	140.47		2014-12 0260155100 #1	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	12/31/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.78		2014-12 1234156900	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	12/31/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	334.38		2014-12 0961156800	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	12/31/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	43.31		2014-12 0919156843	
						722.07			
369 96 VAR RATE SWR BD SVC FD	7495 PROF AND SPEC SERVICES	12/31/14	107053	72685	STANDARD & POORS STANDARD & POORS	2,000.00	10361015	LOC EXTENSN 03/30/15	
						2,000.00			
3950 PROPOSITION 84 GRANT	814664 CONSOLIDATN-3 WTR SYSMTS	12/31/14	107054	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	83,980.00		#1 11/03-12/08/14	
						83,980.00			

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1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	12/31/14	107055	13339	MARIBEL V STINSON STINSON, MARIBEL V	116.70		EXP/FRESNO 12/19	
						116.70			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14	107056	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	5159	2014-11 AUDIO STEAM	
						50.00			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	12/31/14	107057	18138	MELANIE TATCO TATCO, MELANIE	30.00		2014-12 KIDS ZUMBA	
						30.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	12/31/14	107058	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	43.47	62520103-0	2014-12	
1111 PERSONNEL	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.48	62520103-0	2014-12	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.26	62520103-0	2014-12	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	37.26	62520103-0	2014-12	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.84	62520103-0	2014-12	
1411 PLANNING	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.84	62520103-0	2014-12	

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1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/31/14	107058...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	68.31	62520103-0	2014-12	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.63	62520103-0	2014-12	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	536.04	62520103-0	2014-12	
1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	142.83	62520103-0	2014-12	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.84	62520103-0	2014-12	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.42	62520103-0	2014-12	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.21	62520103-0	2014-12	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.21	62520103-0	2014-12	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.42	62520103-0	2014-12	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	111.78	62520103-0	2014-12	

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2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	12/31/14	107058...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.42	62520103-0	2014-12	
2031 REFUSE	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.84	62520103-0	2014-12	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.42	62520103-0	2014-12	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	55.89	62520103-0	2014-12	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	12.42	62520103-0	2014-12	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	24.84	62520103-0	2014-12	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	12/31/14		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	18.63	62520103-0	2014-12	
						1,293.30			
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	12/31/14	107059	09675	WEST PUBLISHING CORP DBA THOMSON REUTERS/BARCLAYS	70.00		T25 MBLE HM PRKS ACT	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	12/31/14		09675	WEST PUBLISHING CORP DBA THOMSON REUTERS/BARCLAYS	145.00		T19 PUB SFTY 10/14-10/15	
						215.00			

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2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	12/31/14	107060	75310	TOKAY SOFTWARE TOKAY SOFTWARE	640.00	15601	BFD SUP 02/15-01/16	
						640.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/31/14	107061	18626	JOE TOMAS TOMAS, JOE	250.00	2002225	REFUND DEPOSIT 6853	
						250.00			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	12/31/14	107062	76440	TURBO DATA SYS INC TURBO DATA SYS INC	291.55	22166	2014-11	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	12/31/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	22166	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	12/31/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	40.72	22166	2014-11	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	12/31/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	30.30	22166	2014-11	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	12/31/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	145.25	22166	2014-11	
						712.07			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107063	00000761	U S A BLUEBOOK U S A BLUEBOOK	81.39	512670	HR SAMPLE CELLS	
						81.39			

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1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	12/31/14	107064	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	268577368	COPIER LEASE	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	12/31/14		15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	268805710	COPIER LEASE	
						310.72			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	12/31/14	107065	77563	U S C FOUNDATION CROSS CONNECTION U S C FOUNDATION CROSSCONNECTION	674.50	11982	2015 MEMBERSHIP	
						674.50			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107066	14696	ULINE, INC ULINE, INC	102.08	63445822	BATH TISSUE SPTS COMP	
						102.08			
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	12/31/14	107067	77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	1,100.00	11291	PULL/INSPECT PUMP #14	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	12/31/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	1,650.00	11291	PULL/INSPECT PUMP #35	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	12/31/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	7,855.35	11291A	STRM PUMPS RPR, #14, #35	
						10,605.35			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14	107068	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICE	605.02	69358536	CLETS SYSTEM SV100362	
						605.02			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14	107069	35904	VERIZON WIRELESS VERIZON WIRELESS	679.18	9736324875	381-0944 INVESTIGATIONS C	
						679.18			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14	107070	35904	VERIZON WIRELESS VERIZON WIRELESS	189.29	9736410763	771937214 AIR CARD	
						189.29			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14	107071	35904	VERIZON WIRELESS VERIZON WIRELESS	21.34	9736428183	872315009 TRACKER	
						21.34			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	12/31/14	107072	35904	VERIZON WIRELESS VERIZON WIRELESS	260.62	9736784445	272128171 WIRELESS	
						260.62			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	12/31/14	107073	35904	VERIZON WIRELESS VERIZON WIRELESS	203.02	9736802468	2014-11 542008968	
						203.02			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	12/31/14	107074	35904	VERIZON WIRELESS VERIZON WIRELESS	929.66	9736855314	472560080 NEW PLAN G4	
						929.66			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	12/31/14	107075	24620	DENIS JAHN DBA VISALIA CLOCK WORKS	45.00	848106	REPAIR CIVIC CLOCK	
						45.00			

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
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14	107076	78970	WAL MART WAL MART	143.44	01052	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		78970	WAL MART WAL MART	88.69	04154	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	12/31/14		78970	WAL MART WAL MART	386.34	04777	BLANKET PURCHASE ORDER	
						618.47			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	12/31/14	107077	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	496.00	405716	2014-10 PD CARWASHES	
						496.00			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	12/31/14	107078	00001093	DEREK WEISSER WEISSER, DEREK	275.00	TR WEISSER	ADV/BAKERSFLD 1/11-16	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	12/31/14		00001093	DEREK WEISSER WEISSER, DEREK	386.40	TR WEISSER	LDG/BAKERSFLD 1/11-16	
						661.40			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	12/31/14	107079	18631	MEREDITH WHITING WHITING, MEREDITH	250.00	2002231	REFUND VET/SR DEP6789	
						250.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	12/31/14	107080	17937	CATHERINE WUNDERLY WUNDERLY, CATHERINE	135.00		2014-12 AEROBICS	
						135.00			

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
1710 PARKS & REC-ADMIN	7470 PRINTING	12/31/14	107081	83451	XEROX CORP XEROX CORP	25.00	77290009	2014-11 LEASE/COPIES	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	12/31/14		83451	XEROX CORP XEROX CORP	178.92	77290009	2014-11 LEASE/COPIES	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	12/31/14		83451	XEROX CORP XEROX CORP	178.91	77290009	2014-11 LEASE/COPIES	
						382.83			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	12/31/14	107082	00001654	ZOLL DATA SYSTEMS, INC ZOLL DATA SYSTEMS, INC	4,656.00	9016107	CY15 RESCUENET MAINT	
						4,656.00			
2031 REFUSE	7495 PROF AND SPEC SERVICES	12/31/14	107083	17685	ZONAR SYSTEMS INC ZONAR SYSTEMS INC	7,907.00	SI230068	12/14-11/15 DATA SVC	
						7,907.00			
						1,277,122.36			



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 6. A.

SUBJECT:

Public Works: Approval of a Professional Services Agreement with the firm of Provost & Pritchard, Inc., of Clovis, for preparation of an Economic Development Agency (EDA) grant application, in an amount not to exceed \$15,000.

RECOMMENDATION:

That the City Council, by motion:

- 1) Approve the attached Professional Services Agreement with the firm of Provost & Pritchard, Inc. of Clovis, for preparation of an EDA grant application, in an amount not to exceed \$15,000.
- 2) Approve a budget amendment and appropriate \$15,000 from Wastewater Capital Reserves.

BACKGROUND:

The City's Sanitary Sewer Master Plan has long identified the extension of a trunk sewer main within Houston and Ninth Avenues to provide sanitary sewer service for the eastside of Hanford when the area was ready for development. With the recent approval of a 500,000 square foot shopping center anchored by Costco, the need to expand the capacity of our sanitary sewer collection system has become apparent. The proposed shopping center development will be served by an sewer existing collection system that temporarily drains to the City's 10th Avenue trunk sewer system. This system is nearing capacity and thus would be relieved if the Ninth Avenue trunk sewer system was installed (see attached map).

In order to finance construction of the sewer improvement, estimated to cost approximately \$5 million, staff has explored the idea of applying for a federally funded EDA grant to partially offset the cost. EDA grant's are tied to job creation and require a 50% local match. The grant review / approval process is highly competitive and requires a comprehensive and professionally prepared application. Conversations with EDA representatives have been encouraging in regards to our project meeting their top priority of creating jobs and economic stimulus.

The attached agreement was negotiated with Provost & Pritchard Inc., to prepare a comprehensive EDA grant application. The firm of Provost & Pritchard is one of three engineering firms that the City utilizes for on-call engineering services. Staff is recommending the firm of Provost & Pritchard based upon their previous experience in preparing EDA grant applications. The firm was also involved in the preparation of the city's proposition 84 water consolidation grant. The \$4 million water consolidation project is currently under construction.

The agreement's scope of work includes the preparation of a preliminary engineering report and all necessary environment documentation to support an project application. Further engineering analysis and a complete CEQA environmental document will be needed if the City is granted preliminary approval for project funding assistance.

If approved, preparation of the grant application and associated documents are anticipated to take approximately ten weeks to complete. EDA grant application deadlines are established at quarterly intervals throughout the federal fiscal year.

FISCAL IMPACT:

The current year fiscal budget does not include funding for the preparation of a comprehensive grant application for EDA funding. A budget amendment and appropriation of \$15,000 from Wastewater Capital Reserves is necessary to fund the proposed project. There are sufficient reserves in the Wastewater Capital Reserve Account (approximately \$ 2.7 million estimated thru 6/30/16) to fund this project without impacting capital projects already budgeted in FY 14/15 & FY 15/16.

ATTACHMENTS:

Description

- 📄 Agreement for Services
- 📄 Location Map
- 📄 Budget Pages 14 & 15

AGREEMENT FOR PROFESSIONAL SERVICES FOR ECONOMIC DEVELOPMENT AGENCY GRANT APPLICATION

This Agreement for Professional Services ("Agreement") is made and entered into this ____ day of _____, 2015, by and between the City of Hanford, a Municipal Corporation ("City"), and Provost & Pritchard ("Consultant").

RECITALS

A. Consultant represents to City that it is specially trained, experienced, licensed and competent to perform the services which will be required by this Agreement; and

B. Consultant represents to City that it possesses the skill, experience, ability, background, certification and knowledge to provide the services described in this Agreement on the terms and conditions described herein.

C. City desires to retain Consultant to render professional services as set forth in this Agreement.

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

1. **Retention of Consultant.** Subject to the terms and conditions set forth herein, City retains Consultant to perform the services identified in this Agreement, as an independent contractor and Consultant hereby accepts this independent contractor appointment.

2. **Scope of Services.** The Consultant shall perform the services described as Tasks in the Scope of Work, attached hereto and made a part hereof and identified as Exhibit "A," in accordance with all the provisions of this Agreement. Exhibit "A" may be amended from time to time as agreed, in writing, by City and Consultant. All of the services identified in the Scope of Work listed below shall hereinafter be collectively referred to as "Services." Consultant shall correct any and all errors and/or omissions in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Such corrections shall be made by Consultant upon City's request and at no cost or expense to City.

3. **Time of Performance.** The Services of Consultant are to commence upon execution of this Agreement and shall continue until all authorized work is approved by the City.

4. **Compensation.** Compensation to be paid to Consultant shall be in accordance with the fee schedule, included in Exhibit "B." In no event shall Consultant's compensation exceed \$15,000.00 without additional written authorization from City. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to the City at the time of payment.

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff. When payments made by City equal 90% of the maximum fee provided for in this Agreement, no further payments shall be made until the final work under this Agreement as been accepted by City.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not reasonably anticipate would be necessary on the date of execution of this Agreement. Consultant shall not perform, nor be compensated for, Extra Work without written authorization from City.

7. **Termination.** This Agreement may be terminated by the City immediately and without notice for cause or by City without cause upon ten (10) days' written notice of termination to Consultant. Upon termination, Consultant shall be entitled to compensation for Services performed up to the effective date of termination, unless this Agreement is terminated for cause, in which case, City may withhold compensation due Consultant in order to reimburse City for any losses, damages or expenses caused by Consultant's default under this Agreement.

8. **Ownership of Documents.** All plans, studies, documents and other writings and electronic disks containing drawings prepared by and for Consultant, its officers, employees, agents and subcontractors in the course of implementing this Agreement, except working notes and internal documents, shall become the property of the City, and the City shall have the sole right to use such materials in its discretion without further compensation to Consultant or to any other party. Consultant shall, at Consultant's expense, provide such reports, plans, studies, documents and other writings to City upon written request.

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which are prepared or caused to be prepared by Consultant under this Agreement ("Documents & Data"). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City's sole risk.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City's name, insignia, photographs, or the project for which Consultant's Services are rendered, or any publicity pertaining to the Consultant's Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City.

11. **Equal Opportunity Employment.** Consultant represents that it is an equal opportunity employer and it shall not discriminate against any subconsultant, employee or applicant for employment because of race, religion, color, national origin, handicap, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination. Consultant shall also comply with all relevant provisions of City's programs or guidelines currently in effect or hereinafter enacted regarding equal opportunity employment.

12. **Insurance Requirements.**

a. Consultant, at Consultant's own cost and expense, shall procure and maintain, for the duration of this Agreement, the following insurance policies.

i. **Workers Compensation Coverage.** As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

ii. **General Liability Coverage.** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.

iii. **Automobile Liability Coverage.** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.

iv. **Professional Liability Coverage.** If this is a design/build contract, Contractor will maintain Professional Liability coverage with limits no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence or claim, and TWO MILLION AND NO/100 DOLLARS (\$2,000,000) policy aggregate.

If Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Consultant.

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

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

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

The policies are to contain, or be endorsed to contain, the following provisions:

i. The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Consultant including materials, parts, or equipment furnished in connection with such work or operations; products used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. General liability coverage can be provided in the form of an endorsement to Consultant's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

ii. For any claims related to this contract, Consultant's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of Consultant's insurance and shall be non-contributory.

iii. Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

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

complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Consultant hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Consultant may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Consultant agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

The City reserves the right to modify the insurance requirements contained in this contract, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

13. **Indemnification**. Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct and indirect, ~~direct or indirect~~, and any and all attorneys fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of Consultant's, or its employees, agents and subcontractor's willful acts, negligent acts or omissions in the performance of the Services and Consultant's responsibilities and obligations to be performed under this Agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this Agreement. This indemnification shall survive the termination of this Agreement.

14. **Independent Contractor Status**. It is understood and agreed that Consultant, in the performance of the Services to be performed pursuant to this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of City. Consultant shall obtain no retirement benefits or other benefits which accrue to City's employees and Consultant hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall create or be construed as creating a partnership, joint venture or any other relationship between City and Consultant.

15. **Consultant's Books and Records**.

a. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services, or expenditures and disbursements charged to City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement.

b. Consultant shall maintain all documents and records which demonstrate performance under this Agreement for a minimum period of three (3) years, or for any longer period required by law, from the date of termination or completion of this Agreement.

c. Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City. Copies of such documents shall be provided to the City for inspection at the City offices.

d. Where City has reason to believe that such records or documents may be lost or discarded due to dissolution, disbandment or termination of Consultant's business, City may, by written request, require that custody of the records be given to the City and that the records and documents be maintained in the City offices. Access to such records and documents shall be granted to any party authorized by Consultant, Consultant's representatives, or Consultant's successor-in-interest.

16. **Interest of Consultant.** Consultant (including principals, associates and employees) covenants and represents that it does not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income, interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, no person having any such interest shall perform any Services under this Agreement.

Consultant is not a designated employee within the meaning of the Political Reform Act because Consultant:

a. will conduct research and arrive at conclusions with respect to rendition of information, advice, recommendation or counsel independent of the control and direction of the City or of any City official, other than normal agreement monitoring; and

b. possesses no authority with respect to any City decision beyond rendition of information, advice, recommendation or counsel. (FPPC Reg.18700aX2).)

17. **Professional Ability of Consultant.** City has relied upon Consultant's representations regarding its training and ability to perform the Services hereunder as a material inducement to enter into this Agreement. Consultant shall therefore provide properly skilled personnel to perform all Services under this Agreement. The primary provider of the Services called for by this Agreement shall be Michael Taylor, who shall not be replaced without the written consent of the City. All work performed by Consultant under this Agreement shall be in accordance with applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent persons in Consultant's field of expertise.

18. **Compliance with Laws.** Consultant shall use the proper standard of care in performing the Services and shall comply with all applicable federal, state and local laws, codes, ordinances and regulations. In addition, if the request for proposal to provide professional services which are the subject of this Agreement cited any federal or state financial assistance involved in the project for which the Services are provided, the Consultant shall perform all services in accordance with all applicable federal and state laws, rates and regulations.

19. **Licenses.** Consultant represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Consultant to lawfully and competently perform the Services. Consultant represents and warrants to City that Consultant shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals which are legally

required of Consultant to lawfully and competently perform the Services. Consultant shall maintain a City of Hanford business license.

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this Agreement shall: (i) create any contractual relationship between City and subcontractor; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

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

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

24. **Amendment.** No change, amendment or modification of this Agreement shall be valid unless the same be in writing and signed by the parties hereto.

25. **Governing Law.** This Agreement shall be construed and governed pursuant to the laws of the State of California.

26. **Waiver.** Waiver of a breach or default under this Agreement shall not constitute a continuing waiver of a subsequent breach of the same or any other provision under this Agreement.

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are

unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

29. **Authority to Enter Agreement.** Consultant has all requisite power and authority to conduct its business and to execute, deliver and perform the Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.

30. **Notice.** Except as otherwise expressly provided herein, any notice, consent, authorization or other communication to be given hereunder shall be in writing and shall be deemed duly given and received when delivered personally, when transmitted by facsimile or e-mail if receipt is acknowledged by the addressee, one business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three business days after being mailed by first class mail, charges and postage prepaid, properly addressed to the party to receive such notice at the last address furnished for such purpose by the party to whom notice is directed and addressed as follows:

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

Provost & Pritchard
2505 Alluvial Avenue
Clovis, CA 93611

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

CITY OF HANFORD,
a Municipal Corporation

By: _____
Darrel Pyle, City Manager

CONSULTANT

Provost & Pritchard

By: _____
Michael Taylor, Secretary

APPROVED AS TO CONTENT:

Lou Camara, Public Works Director

ATTEST:

Jennifer Gomez, City Clerk

EXHIBIT "A"



Engineering
Surveying
Planning
Environmental
GIS
Construction Services
Hydrogeology
Consulting

130 N Garden Street
Visalia, CA 93291-6362
Tel: (559) 636-1166 • Fax: (559) 636-1177
www.ppeng.com

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MEMORANDUM

To: Lou Camara, City of Hanford
From: Michael Taylor
Subject: EDA Grant Application
Date: December 2, 2014

Thank you for the opportunity to provide a brief summary of the anticipated scope, fee, schedule, and information needs associated with assisting the City of Hanford prepare an EDA Grant Application for funding assistance for the construction of a sewer trunk line from the WWTP east along Houston Avenue and north along 9th Avenue to Lacey Blvd.. The City and Provost & Pritchard have had discussions with EDA representatives, and this project would have strong consideration for funding assistance.

Provost & Pritchard is able to prepare the application documents for City review and execution. Please note that EDA documents state that several attachments to the application are not required until a specific request is made by the EDA. These documents may include the Preliminary Engineering Report and complete CEQA documentation, studies, and recordation information..

It is understood that the City may wish to proceed with the submittal of an application that is in conformance with the EDA instructions and allow for some documents to be provided after the initial application is submitted and reviewed by EDA. Provost & Pritchard is interested in working with the City of Hanford to prepare the application as efficiently as possible. The Preliminary Engineering Report would be brief and rely extensively on the existing Sewer System Master Plan for technical background. Similarly, the environmental documents would rely on available environmental documents that the City may have already prepared for the Sewer System Master Plan, the General Plan, or specific plans associated with the proposed Costco development. Other publicly available information would be used as supporting documents for the Environmental Narrative.

It is possible that the EDA will consider the application sufficient to consider award of funding assistance if there is sufficient evidence of environmental review and narrative to identify and define significant environmental issues. It is also noted that there is a defined two-year window in which construction must be started. This means that all environmental reviews and actions, property acquisition, permitting, design, bidding,

construction award, and construction initiation must be completed within 2 years from the date the grant is awarded.

It is anticipated that the bulk of the application can realistically be completed in approximately ten (10) weeks from authorization to proceed. These documents would not include the additional complete CEQA documentation, including technical studies (ie. biological resources, cultural resources). The budget estimate for the bulk of the application is up to \$15,000. It is anticipated that there would be at least two submittals of the draft application to the City for review and comment. It is also anticipated that the City would be able to provide documents consisting of previous reports, studies, and reviews of the proposed development. It is anticipated that the owner of the development and Costco representatives would be available to provide documents necessary for the application. It is anticipated that there would be two (2) meetings with City staff regarding information needs, the application documents, and comments regarding draft documents.

If supplemental studies or reports are required by the EDA, the scope and fee for said work would be determined in the future.

Task List:

(I) Mandatory Components

(A) *Application for Federal Assistance (SF-424)*

- i. Q1 thru Q9 (General Information)
 - (a) From City: Tax ID Number & DUNS
- ii. Q10 thru Q14 – Optional Items
- iii. Q15 – Project Description
 - (a) Supporting Documents
- iv. Q16 – Congressional Districts
- v. Q17 thru Q21 (General Information)

(B) CD511 Form – General Information

- i. Need Signature from City or Authorization to Sign

(C) *Assurances for Construction Programs (SF-424D)*

- i. Need Signature from City or Authorization to Sign

(D) *Budget Information for Construction Programs (SF-424C)*

- i. 16 Budget Categories

(E) *EDA Application for Investment Assistances*

- i. Section A – Required
 - A.1 Region Description
 - A.2 Project Description
 - a. consistent with Environmental issues
 - A.3 Economic Development Needs

- a. CEDS – Yes
 - b. Describe ED needs of Region
 - c. Describe economic conditions
- A.4 Project Impact and Fit – EDA's Investment Guidelines & Funding Priorities
- A.5 Applicant's Capability to Attract Investors
- A.6 Proposed Time Schedule
- A.7 Civil Rights
- A.8 Proposed Project Budget
- A.9 Non-EDA Funding for Project
- A.10 Lobbying Certification
 - a. Need from City: Signed forms
- A.11 Compliance with Executive Order 12372
- A.12 Justification for Sole Source Procurement
- A.13 Assurances – Complete For SF424D (See Item I.C)
- ii. Section B – Required
 - B.1 Region Eligibility Description
 - B.2 Region Eligibility Determination Source
 - B.3 Economic Distress
 - B.4 Substantial Direct Benefit
 - B.5 Project Beneficiaries
 - a. Need from City: Costco Letter
- iii. Sections C thru L – Not Required
- iv. Section M – Required
 - M.1 Metro Area Review
 - M.2 District Org Project Admin
 - M.3 Engineering Report (Due upon request; see also x. (g) below)
 - M.4 Title Requirements
 - M.5 Sale or Lease?
 - M.6 Ownership, O&M, and Management
 - M.7 Calc. Est. Relocation and Land Acquisition Expenses
 - M.8 Environmental Requirements
 - a. GIS Analysis Necessary
 - i. If no sensitive areas, this could be short, but still necessary
- v. Section N – Not Required (Only if apply for JUST Design and NOT Construction)
- vi. Exhibit A – General Information
- vii. Exhibit D – Signatures Only

- viii. Exhibit E – Estimated Relocation and Land Acquisition Costs
- ix. Exhibits B thru C – Not Required
- x. Subsequent Attachments –
 - (a) CEDS
 - (b) LOC for non-EDA funding (if applicable)
 - (c) USGS Map of Project Site
 - (d) LOC from private beneficiaries
 - (e) Comments from clearinghouse agency
 - (f) Legal opinion verifying project ownership, O&M and management
 - (g) Engineering Report (M.3)
 - (h) Environmental Narrative – Based on requirements outlined in document dated January 23, 2014.
 - (i) Documented approval from State Historic Preservation Officer

Documents that would be requested of the City include:

Adopted Planning documents, and associated CEQA documentation.

Adopted Sewer Master Plan, and associated CEQA documentation.

Approved planning documents and site plan for the proposed development. CEQA documentation for the proposed development.

Letters from Costco and other entities regarding the commitment to creation of jobs at the proposed development.

EXHIBIT "B"



PROVOST & PRITCHARD CONSULTING GROUP STANDARD FEE SCHEDULE Effective 11/1/2014 (hourly rates)

This schedule supersedes previously published fee schedules as of the effective date
Multi-year contracts are subject to any subsequent changes in these rates

	Fee Range
ENGINEERING STAFF:	
Assistant Engineer	\$ 85.00 - \$105.00
Associate Engineer	\$110.00 - \$125.00
Senior Engineer	\$130.00 - \$160.00
Principal Engineer	\$165.00 - \$190.00
SPECIALISTS:	
Associate Environmental Specialist	\$105.00 - \$135.00
Senior Environmental Specialist	\$140.00 - \$165.00
Principal Environmental Specialist	\$170.00 - \$195.00
GIS Specialist	\$100.00 - \$125.00
Associate Geologist/Hydrogeologist	\$105.00 - \$130.00
Senior Geologist/Hydrogeologist	\$135.00 - \$165.00
Water Resources Specialist	\$ 95.00 - \$125.00
PLANNING STAFF	
Assistant Planner/CEQA-NEPA Specialist	\$ 65.00 - \$ 90.00
Associate Planner/CEQA-NEPA Specialist	\$ 95.00 - \$120.00
Senior Planner/CEQA-NEPA Specialist	\$125.00 - \$150.00
Principal Planner/CEQA-NEPA Specialist	\$155.00 - \$180.00
TECHNICAL STAFF:	
Assistant Technician	\$ 60.00 - \$ 90.00
Associate Technician	\$ 95.00 - \$110.00
Senior Technician	\$115.00 - \$130.00
CONSTRUCTION SERVICES:	
Associate Construction Representative	\$100.00 - \$120.00
Senior Construction Manager	\$125.00 - \$140.00
Principal Construction Manager	\$145.00 - \$175.00
Construction Manager Prevailing Wage (1)	\$125.00 - \$145.00
SUPPORT STAFF:	
Administrative Assistant	\$ 50.00 - \$ 70.00
Project Administrator	\$ 60.00 - \$ 80.00
SURVEYING SERVICES:	
LSIT Surveyor	\$ 85.00 - \$105.00
Licensed Surveyor	\$110.00 - \$140.00
	<u>Prev. Wage (1)</u>
1 Man Survey Crew	\$150.00 \$170.00
2 Man Survey Crew	\$200.00 \$235.00
2 Man Survey Crew including LS	\$240.00 \$250.00
1 Man CORS Survey Crew	\$170.00
2 Man CORS Survey Crew	\$220.00
(Field Work not including survey equipment billed at individual standard rate plus vehicle as appropriate)	

EXPERT WITNESS: As quoted.

GIS TRAINING: As quoted.

TRAVEL TIME (for greater than 1 hour from employee's base office): \$70/hr (unless the individual's rate is less)

PROJECT COSTS:

Mileage	IRS value + 15%
Outside Consultants	Cost + 15%
Direct Costs	Cost + 15%

(1) Prevailing wage rates shown for San Joaquin, Stanislaus, Merced, Madera, Fresno, Tulare, Kings, & Kern Counties

PROPOSED IMPROVEMENTS AND ANTICIPATED LINE DEFICIENCIES

SEWER SYSTEM MASTER PLAN

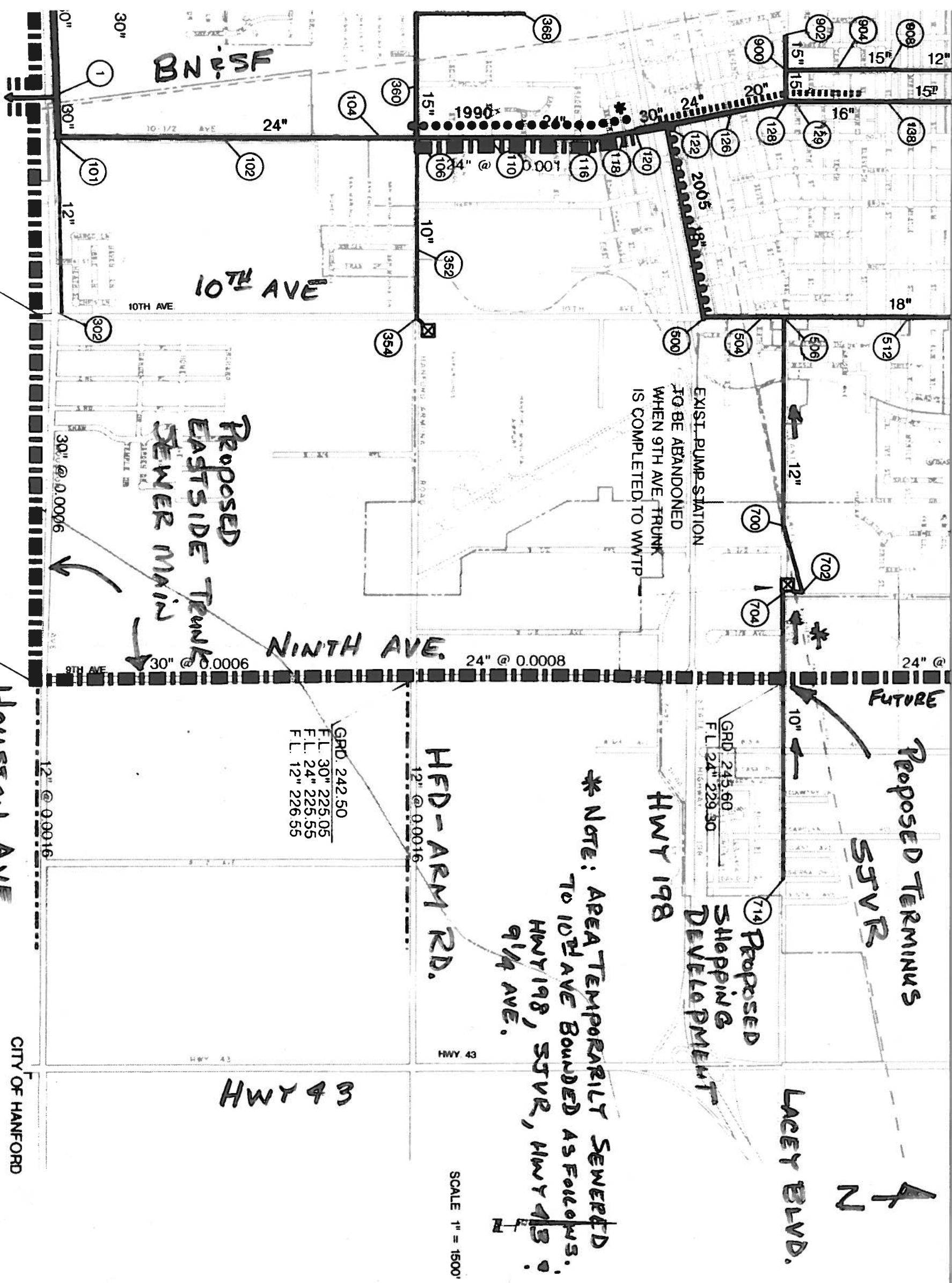
CITY OF HANFORD

HOUSTON AVE.

GRD. 236.80
F.L. 30" 221.90
F.L. 12" 223.40

GRD. 236.60
F.L. 30" 218.75

WWTP



SCHEDULE 3

SUMMARY OF FUND TRANSACTIONS

		FUNDS AVAILABLE			APPROPRIATIONS			Fund Balance 06/30/15
		Fund Balance 07/01/14	Receipts/ Transfers	Total Available	Operating	Capital	Debt Service	
001	General	1,500,000	24,001,230	25,501,230	23,944,600	-	-	1,556,630
002	Economic Uncertainty Reserve	4,921,090	-	4,921,090	-	-	-	4,921,090
004	Accumulated Capital Outlay	4,273,650	(7,640)	4,266,010	-	1,190,000	-	3,076,010
005	Downlown Re-Investment Fund	289,360	7,070	296,430	-	-	-	296,430
020	Parking	80,360	8,810	89,170	-	-	-	89,170
023	Special Aviation	-	603,000	603,000	-	603,000	-	-
025	Central Parking Improvement	77,060	102,300	179,360	81,090	10,000	-	88,270
042	Gas Tax (040-044)	2,390,860	1,393,260	3,784,120	-	1,419,000	-	2,365,120
050-054	Transportation Funds	1,775,220	912,950	2,688,170	-	1,127,000	-	1,561,170
055	CMAQ	-	421,000	421,000	-	421,000	-	-
056	Prop 1B-Transp. Bonds	-	1,070,000	1,070,000	-	-	-	1,070,000
100-001	CDBG Entitlement	21,990	543,560	565,550	565,550	-	-	-
101	City Housing Loan	1,102,560	7,680	1,110,240	-	-	-	1,110,240
115-101	Cal HOME Program	43,980	-	43,980	-	-	-	43,980
120-001	HOME Grants	-	793,880	793,880	793,880	-	-	-
160	9th Ave Sewer Assessment District	56,340	220	56,560	-	-	-	56,560
161	12th Ave Sewer Assessment District	811,670	45,080	856,750	-	100,000	-	756,750
180	Park Impact Fees	2,203,250	613,250	2,816,500	-	250,000	-	2,566,500
181	Transportation Impact Fees	1,158,690	2,103,450	3,262,140	-	225,000	-	3,037,140
182	Fire Protection Impact Fees	529,730	94,240	623,970	-	-	-	623,970
183	Police Protection Impact Fees	1,438,970	185,120	1,624,090	-	200,000	-	1,424,090
184	Storm Water Impact Fees	349,860	208,020	557,880	-	50,000	-	507,880
185	Water System Impact Fees	1,154,930	864,630	2,019,560	-	700,000	-	1,319,560
186	Wastewater System Impact Fees	171,990	1,030,070	1,202,060	-	50,000	-	1,152,060
187	Refuse/Recycle Impact Fees	371,400	96,500	467,900	-	-	-	467,900
240-271	Landscape Assessment Districts	796,830	354,470	1,151,300	-	-	317,510	833,790
300	Airport	178,430	225,640	404,070	188,580	172,000	-	43,490
306	Refuse	3,058,080	6,561,940	9,620,020	6,910,880	221,000	-	2,488,140
310	City of Hanford Public Housing Authority	-	124,720	124,720	124,720	-	-	-
320	Intermodal Facility	-	45,070	45,070	45,070	-	-	-
330	Courthouse Square	-	201,550	201,550	201,490	-	-	60
358	Storm Drainage	3,348,720	1,334,400	4,683,120	761,560	312,500	-	3,609,060
361	Wastewater Maintenance and Operation	1,270,230	2,955,740	4,225,970	3,364,010	-	-	861,960
362	WWTP Expansion Reserve	1,200,000	400,000	1,600,000	-	-	-	1,600,000
363	Wastewater Capital Improvement	3,465,190	-	3,465,190	-	432,500	-	3,032,690
369	1996 Sewer Refund Bond Debt Service	-	480,540	480,540	-	-	480,540	-
374	CIEDB 2002 WW Dbl Svc	-	583,100	583,100	-	-	583,100	-
375	2011 BoIA Lease/Pur	-	490,990	490,990	-	-	490,990	-
375-001	2012 Rfd Swr Rev Bond	-	944,410	944,410	-	-	944,410	-
390	Water Maintenance and Operation	1,242,010	3,340,190	4,582,200	3,845,500	-	-	736,700
391	Water Capital Improvement	1,759,970	697,800	2,457,770	-	380,000	-	2,077,770
394-004	Gvmt Capital Wtr Lease/Pur Agrmt	-	302,200	302,200	-	-	302,200	-
394-005	2013 Water Refund Revenue Bond	-	1,135,750	1,135,750	-	-	1,135,750	-
395	Prop 84 Grant Funds	-	-	-	-	-	-	-
409	Insurance	1,856,790	-	1,856,790	-	-	-	1,856,790
410	Workers' Compensation	1,677,610	-	1,677,610	-	-	-	1,677,610
414	Computer Replacement Reserve	1,509,340	-	1,509,340	55,160	-	-	1,454,180
415	Computer Maintenance	265,930	-	265,930	-	-	-	265,930
416	Building Maintenance	131,020	-	131,020	(4,460)	-	-	135,480
417	Building Capital/Equip. Repl. Reserve	813,360	-	813,360	(60,420)	-	-	873,780
447	Fleet Maintenance	313,810	2,500	316,310	(2,740)	-	-	319,050
448	Fleet Reserve	10,735,120	65,730	10,800,850	(485,110)	-	-	11,285,960
450	Fire Cap/Equip Repl Reserve	823,700	-	823,700	-	-	-	823,700
452	Aquatics Cap/Equip Repl Reserve	238,760	-	238,760	-	-	-	238,760
506	RDA Successor Agency Admin Funds	259,170	125,000	384,170	250,000	-	-	134,170
514-002	Police Mini Grants	12,160	-	12,160	-	-	-	12,160
523	Joint Rec/Ed Facility Project	23,120	2,400	25,520	-	-	-	25,520
524-001	Grants	-	-	-	-	-	-	-
555-562	CFD 91-1 Bond	892,820	471,930	1,364,750	-	-	471,920	892,830
		60,595,130	55,943,750	116,538,880	40,579,360	7,863,000	4,726,420	63,370,100

SCHEDULE 3

SUMMARY OF FUND TRANSACTIONS

		FUNDS AVAILABLE			APPROPRIATIONS			Fund
		Fund Balance 07/01/15	Receipts/ Transfers	Total Available	Operating	Capital	Debt Service	Balance 06/30/16
001	General	1,556,630	24,777,600	26,334,230	24,704,580	-	-	1,629,650
002	Economic Uncertainty Reserve	4,921,090	-	4,921,090	-	-	-	4,921,090
004	Accumulated Capital Outlay	3,076,010	218,590	3,294,600	-	943,000	-	2,351,600
005	Downtown Re-Investment Fund	296,430	7,270	303,700	-	-	-	303,700
020	Parking	89,170	9,080	98,250	-	-	-	98,250
023	Special Aviation	-	639,000	639,000	-	639,000	-	-
025	Central Parking Improvement	88,270	102,300	190,570	81,090	10,000	-	99,480
042	Gas Tax (040-044)	2,365,120	1,393,260	3,758,380	-	1,750,000	-	2,008,380
050-054	Transportation Funds	1,561,170	906,520	2,467,690	-	722,000	-	1,745,690
055	CMAQ	-	421,000	421,000	-	420,000	-	1,000
056	Prop 1B-Transp. Bonds	1,070,000	-	1,070,000	-	-	-	1,070,000
100-001	CDBG Entitlement	-	625,000	625,000	625,000	-	-	-
101	City Housing Loan	1,110,240	6,820	1,117,060	-	-	-	1,117,060
115-101	Cal HOME Program	43,980	-	43,980	-	-	-	43,980
120-001	HOME Grants	-	94,780	94,780	94,780	-	-	-
160	9th Ave Sewer Assessment District	56,560	220	56,780	-	-	-	56,780
161	12th Ave Sewer Assessment District	756,750	50,440	807,190	-	100,000	-	707,190
180	Park Impact Fees	2,566,500	390,630	2,957,130	-	150,000	-	2,807,130
181	Transportation Impact Fees	3,037,140	1,183,050	4,220,190	-	150,000	-	4,070,190
182	Fire Protection Impact Fees	623,970	65,950	689,920	-	-	-	689,920
183	Police Protection Impact Fees	1,424,090	131,250	1,555,340	-	-	-	1,555,340
184	Storm Water Impact Fees	507,880	121,770	629,650	-	50,000	-	579,650
185	Water System Impact Fees	1,319,560	47,770	1,367,330	-	50,000	-	1,317,330
186	Wastewater System Impact Fees	1,152,060	173,170	1,325,230	-	50,000	-	1,275,230
187	Refuse/Recycle Impact Fees	467,900	82,920	550,820	-	-	-	550,820
240-271	Landscape Assessment Districts	833,790	354,470	1,188,260	-	-	317,510	870,750
300	Airport	43,490	225,640	269,130	191,720	71,000	-	6,410
306	Refuse	2,488,140	6,627,030	9,115,170	7,026,210	25,000	-	2,063,960
310	City of Hanford Public Housing Authority	-	129,500	129,500	129,500	-	-	-
320	Intermodal Facility	-	46,610	46,610	46,610	-	-	-
330	Courthouse Square	60	201,310	201,370	201,310	-	-	60
358	Storm Drainage	3,609,060	1,347,510	4,956,570	762,420	223,500	-	3,970,650
361	Wastewater Maintenance and Operation	861,960	3,597,010	4,458,970	3,463,640	-	-	995,330
362	WWTP Expansion Reserve	1,600,000	400,000	2,000,000	-	-	-	2,000,000
363	Wastewater Capital Improvement	3,032,690	-	3,032,690	-	296,500	-	2,736,190
369	1996 Sewer Refund Bond Debt Service	-	473,540	473,540	-	-	473,540	-
374	CIEDB 2002 WW Dbt Svc	-	581,990	581,990	-	-	581,990	-
375	2011 BofA Lease/Pur	-	498,530	498,530	-	-	498,530	-
375-001	2012 Rfd Swr Rev Bond	-	937,060	937,060	-	-	937,060	-
390	Water Maintenance and Operation	736,700	3,950,370	4,687,070	3,876,490	-	-	810,580
391	Water Capital Improvement	2,077,770	697,810	2,775,580	-	2,060,000	-	715,580
394-004	Gvmt Capital Wtr Lease/Pur Agrmt	-	302,190	302,190	-	-	302,190	-
394-005	2013 Water Refund Revenue Bond	-	1,141,950	1,141,950	-	-	1,141,950	-
395	Prop 84 Grant Funds	-	-	-	-	-	-	-
409	Insurance	1,856,790	-	1,856,790	-	-	-	1,856,790
410	Workers' Compensation	1,677,610	-	1,677,610	-	-	-	1,677,610
414	Computer Replacement Reserve	1,454,180	-	1,454,180	55,160	-	-	1,399,020
415	Computer Maintenance	265,930	-	265,930	-	-	-	265,930
416	Building Maintenance	135,480	-	135,480	(38,220)	-	-	173,700
417	Building Capital/Equip. Repl. Reserve	873,780	-	873,780	(57,040)	-	-	930,820
447	Fleet Maintenance	319,050	2,500	321,550	60,990	-	-	260,560
448	Fleet Reserve	11,285,960	47,030	11,332,990	(450,820)	-	-	11,783,810
450	Fire Cap/Equip Repl Reserve	823,700	-	823,700	-	-	-	823,700
452	Aquatics Cap/Equip Repl Reserve	238,760	-	238,760	-	-	-	238,760
506	RDA Successor Agency Admin Funds	134,170	125,000	259,170	250,000	-	-	9,170
514-002	Police Mini Grants	12,160	-	12,160	-	-	-	12,160
523	Joint Rec/Ed Facility Project	25,520	2,400	27,920	-	-	-	27,920
524-001	Grants	-	-	-	-	-	-	-
555-562	CFD 91-1 Bond	892,830	472,780	1,365,610	-	-	471,930	893,680
		63,370,100	53,610,620	116,980,720	41,023,420	7,710,000	4,724,700	63,522,600



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 6. B.

SUBJECT:

City Manager: Appointments for expiring terms to City and Other Agency Commissions - One (1) seat on the Parks and Recreation Commission; Two (2) seats on the Planning Commission; and Two (2) seats on the Parking and Traffic Commission; One (1) seat on Kings County Commission on Aging; and One (1) seat on Kings Mosquito Abatement District. Appointments for unexpired terms to City Commissions - Two (2) seats on the Hanford Tree Commission; and One (1) on the Planning Commission.

RECOMMENDATION:

That the Council approve appointments for vacancies on various Commissions.

BACKGROUND:

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

2.20.030 Appointing commission members.

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

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

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

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

2.20.040 Terms and reappointments.

Terms of commission members shall be four years. Upon the expiration of the first term of any member, the mayor with the approval of a majority of the members of the council may reappoint such member; however, in no event shall any one member serve more than two consecutive terms on any one commission, exclusive of appointments to fill unexpired terms.

No individual, having served the maximum allowable number of terms, on a commission, may be reappointed to that commission, for at least one year from the last date served.

No individual may serve on more than one commission at any one time. This shall not preclude any member of a commission from also serving on a special ad hoc committee established by the city council for a specific purpose.

Any commission member who misses three consecutive meetings without providing prior oral notification to staff of his or her absence from such meeting, shall have his or her office declared vacant. (Prior code § 2-8.04)

Appointments should now be made to fill expired and unexpired vacancies to City Commissions and the Boards of other agencies.

Kings Mosquito Abatement District: (1 Vacancy)

Applicants are:
Bill Gundacker*

Kings County Commission on Aging: (1 Vacancy)

Applicants are:
Dorothey Callihan-Weiss*

Hanford Tree Commission: (2 Vacancies)

Applicants are:
Demeatrus Robinson
Shaka Sudds
Jack Schwartz

Parking and Traffic Commission: (2 Vacancies)

Applicants are:
Alex Dwiggin (has served 2 full terms)*
Shaka Sudds
James MacLellan II
Glenda Dwyer

Hanford Parks and Recreation Commission: (1 Vacancy)

Applicants are:
Glenda Dwyer
Shaka Sudds
Joe Sosa, Jr.
James MacLellan II
David Jones
Diane Gravance
Catherine Willis*

Hanford Planning Commission: (3 Vacancies)

Applicants are:
Steve Banister
Tyler Vierra
Shaka Sudds
Joe Sosa, Jr.
Travis Paden
Smita Nagavalli
Daniel McWells
James MacLellan II
Michael Johnston
Dennis Ham*
Varinder Grewal
Diane Gravance
Richelle Barker
Catherine Willis

*Indicates commissioners wishing to be reappointed to their vacated seats.

FISCAL IMPACT:

There is no Fiscal Impact for this item.

ATTACHMENTS:

Description

- 📄 Kings Mosquito Abatement applications
- 📄 Parking & Traffic applications
- 📄 Tree Commission applications
- 📄 Parks & Recreation applications
- 📄 Planning Commission applications

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. William (Bill) Henry Gundacker
Mrs. First Middle Last
2. Residence address: 2872 Spalding Drive
Hanford, Kings Ca 93230
City County State Zip
Phone (559) 582-9641
3. Position(s) sought: (List in order of preference)
1) Reappointment To Kings Hospital Abatement District Board
2) _____
3) _____
4) _____
4. Business Title or Occupation: Retired, Director Kings Co. Human Services, Director
Company: Kings County
Address: Kings Gov't Center
Hanford, Kings Ca 93230
City County State Zip
Phone () _____
5. Education - List schools attended and/or graduated/degree(s):
COS, BA Fresno State, Grad school - Fresno State, Chapman
Executive Manager Courses U.C. Davis.

6. Other Special Training or Experience:

Workshops and Trainings on Various Subjects including:
Finance, Personal, Safety, Weathering Camp, Grant Writing, etc

7. Previous and present governmental and civic experience. Indicate when, position and duties:

37 years with County
Hanford Commission including: Planning, Traffic
- Service as a Board Member on The Kings District Election

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I enjoy being involved in The Community I have been
a part of for over 50 years. I understand The important
role The District plays in The health of The Community.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

William (Bill) Gushulsky

Signature of Applicant

11/23/14

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: _____

ADDRESS: _____

PHONE NUMBERS: HOME: _____
AND/OR

WORK: _____

E-MAIL ADDRESS _____

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

William H. (Bill) Gundacker
2872 Spalding Drive
Hanford CA 93230

Education:

High School: Lemoore High School
Jr. College: College of Sequoias
College: Fresno State College
Graduate School: Fresno State
Chapman

Employment History:

Kings County

4/15/65: Social Worker
8/5/68: Social Service Supervisor
8/6/73: Administrative Analyst III (County Administrative Office)
Started Job Training Office
2/12/79: Program Manager Human Services
10/8/80: Assistant Director, Human Services
8/1/82: Director, Human Services
12/30/01: Retired

Current Community Activities

Kings County Office of Education: Board Member
Kings Mosquito Abatement District: Board Member
Kings United Way, Board
Kings Rehabilitation Center, Board
Lemoore High Foundation, Board
Hanford Chamber of Commerce, Ambassador
Kings County Farm Bureau, Member
Kings County Historical Society, Member
Hanford Kiwanis Club, Three times past president, Member
Carnegie Museum, Member

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: ☒ YES ☐ NODISTRICT NO. A B ☒ C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Alex Takeo Dwiggins
Mrs. _____
Ms. _____ First _____ Middle _____ Last _____
2. Residence address: 481 E Capistrano St
Hanford Kings CA 93230
City County State Zip
Phone (559) 589-0915
3. Position(s) sought: (List in order of preference)
1) Parking and Traffic
2) _____
3) _____
4) _____
4. Business Title or Occupation: Civil Engineer
Company: Zumwalt-Hansen and Assoc.
Address: 609 N Irwin St
Hanford Kings CA 93230
City County State Zip
Phone (559) 582-1056
5. Education - List schools attended and/or graduated/degree(s):
CSUFresno - Bachelor of Science Civil Engineering

6. Other Special Training or Experience:

My education and job experience, as a Civil Enigneer, give me an advantage in analyzing traffic and planning related issues.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

- Parking and Traffic Commission - Current member.

- Presentations, representing clients, at Planning Commission and City Council meetings have given me experience in the public forum.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

As a resident, and Civil Engineer, I think I am well suited for a position on the Parking and Traffic Commission and is a way to volunteer my time for the betterment of the City.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

Yes. Periodically Zumwalt-Hansen has been involved in issues that are brought before the Commission. In these cases I have recused myself. There has not been an instance in which this conflict has negatively affected the Commission.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Alex Takeo Dwigins

ADDRESS: 481 E Capistrano St
Hanford CA, 93230

PHONE NUMBERS: HOME: 589-0915
AND/OR

WORK: 582-1056

E-MAIL ADDRESS adwiggins@zumwalt-hansen.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12/12/14

Date

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SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

**APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR
INTEREST FOR APPOINTMENT.**

1. Mr. Shaka K Sudds
Mrs. First Middle Last
Ms.
2. Residence address: 11629 Dawn Ln
Hanford Kings Ca 93230
City County State Zip
Phone (559) 300-4863
3. Position(s) sought: (List in order of preference)
1) Parks and Recreation Commission
2) Hanford Tree Commission
3) Planning Commission
4) Parking and Traffic Commission
4. Business Title or Occupation: Sub-Yard Supervisor
Company: Hanford Elementary School District
Address: 714 N White St
Hanford Kings Ca 93230
City County State Zip
Phone (559) 585-3600
5. Education - List schools attended and/or graduated/degree(s):
Hanford Adult School / Certified Nursing
College of Segovia / Liberal Arts / Communication / Presc

6. Other Special Training or Experience:

Certified ~~X~~ CPR / First Aid, Certified Nursing Assistant, In-Home Care provider

7. Previous and present governmental and civic experience. Indicate when, position and duties:

3/14 - 11/14 Volunteered and served as an assistant & advisor and campaign organizer for councilman Francisco Rameriz; Setting up campaign booths, plan meet and greets with City Center of Influences i.e Pastor, Teachers, etc, gathered public opinion and support by door to door contact

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

After being raised here in Hanford I am aware there are misrepresented citizens in our town and would like to take the proper steps to get informed and make a difference.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

J. Sudds
Signature of Applicant

12/13/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Shaka K. Sudds

ADDRESS: 11629 Dawn Ln Hanford
Ca 93230

PHONE NUMBERS: HOME: 559-530-3465
AND/OR

WORK: _____

E-MAIL ADDRESS msudds06@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

S. Sudds
Signature of Applicant

12/13/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.



Shaka K. Sudds

11629 Dawn Ln.
Hanford, Ca 93230

559-300-4863
559-530-3465

Mssudds06@gmail.com

SUMMARY

Seeking a unique experiences that can fuel personal growth and giving back to my community. Having long time experiences working with children of zero to teen age, with special needs as well as caring for the elderly I am looking to expand on my personal contribution in the community I live in as an advocate and avid participant in internal city events.

EXPERIENCE

Substitute Yard Supervisor, Hanford Elementary School District Hanford, California-2010-Current

Communicate with certified employees i.e principals, counselors etc. To maintain safety and security during non-instructional hours of operation in and around school property. Became familiar with district enforced disciplinary tactics. Assessed and determined injuries on site, while filing proper paperwork with my administration.

Accomplishments

- Better understanding of how the teaching system works together.
- Unique aspect of child play in a formal setting such as school.
- Strengthen my communication skills with children.

Community Volunteer

Hanford, California-2009-Currently

Youth athletics, local politics and elderly services are onto of my volunteering experiences. As a student I participate in Student Government on my college campus. I enjoy keeping touch with various centers of influences.

Accomplishments

- Coached teen volleyball ages 10-14 all proceeds going to local YMCA
- Volunteer home services to elderly
- Counseled and advocated for displaced female youth within youth services
- Organized various events as student representative at College of Sequoia Fall Extravaganza, Police training demonstration volunteer.
- Executed information booths at local venues to inform citizens of upcoming political decisions that directly influence them.

EDUCATION

College of the Sequoias

Liberal Arts/ Communication 2009-Current

Along with general education my course requirements allow me to attend classes in Communication, Child Development and American Sign Language. While attending college I participated in Student Government, median Yoga courses. I would like to gain my diploma in liberal arts to work with youth and become an influential role model to the next generation.

SKILLS

- Certified CPR/ BLS
- Fluent American Sign Language
- Food Handlers Certified

REFERENCES

Available upon request.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

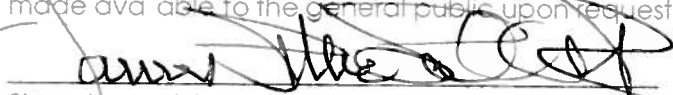
1. Mr. JAMES LOVEJOY MACLELLAN II
Mrs. First Middle Last
2. Residence address: 2557 CHESTNUT ST
HANFORD KINGS CALIFORNIA 93230
City County State Zip
Phone (559) 583.0743
3. Position(s) sought: (List in order of preference)
1) PLANNING
2) PARKS AND RECREATION
3) PARKING AND TRAFFIC
4) _____
4. Business Title or Occupation: RETIRED FACILITIES MAINT / MGT
Company: NATIONAL WEATHER SERVICE
Address: 125 59 STATE ST. SLC, UTAH
HANFORD / LOS ANGELES / SAN DIEGO / SAN FRANCISCO
City SACRAMENTO County RENO State Zip
Phone () LOCAL 537.584.0583 SLC 801.524.5128
5. Education - List schools attended and/or graduated/degree(s):
SOME COLLEGE, NO DEGREE'S - MODESTO - STOCKTON '64 EC.
HIGH SCHOOL 1961 RIFON. CA

6. Other Special Training or Experience:
VARIOUS PLANNING & ESTIMATING - U.S. NAVY CIV. '83-'93
TRADE & TECHNICAL - HVAC / ELEC / GENERATION / UPS
SELF-EMPLOYED BUILDER, NAPA, CA '73-'83
7. Previous and present governmental and civic experience. Indicate when, position and duties:
TREE COMMISSION JAN 2012 TO DATE
KINGS COUNTY GRAND JURY 2012/13 & 2013/14
CARNEGIE MUSEUM FACILITY CHAIR, FEB 2012-DATE
SCOUTMASTER, MANTECA, CA TRP 435, '67-'72
U.S. ARMY / U.S. NAVY / NOAA = CIVILIAN EMPLOYMENT
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
- ADOPTING HANFORD AS OUR "HOME TOWN"
WAS AN EASY DECISION.
 - HAVE A DESIRE TO "GIVE BACK" TO THE
COMMUNITY THAT IS OUR HOME
 - "FAILING TO PLAN IS PLANNING TO FAIL!"
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
TREE COMMISSION MEMBER,

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

Dec. 17, 2014
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: JIM MACLELLAN

ADDRESS: 2557 CHESTNUT ST
HANFORD, CA 93230

PHONE NUMBERS: HOME: 559.588.0943
AND/OR

WORK: _____

E-MAIL ADDRESS retiredmaintenance@
gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

Dec 13, 2014
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Glenda Lee Dwyer
Mrs. First Middle Last

2. Residence address: 415 W Grangeville Blvd
Hanford Kings Ca 93230
City County State Zip

Phone (559) 904-2596

3. Position(s) sought: (List in order of preference)

1) Parking and traffic Commission

2) Parks and Recreation Commission

3) _____

4) _____

4. Business Title or Occupation: Retired

Company: PG + E - Gas Service

Address: _____

City County State Zip

Phone () _____

5. Education - List schools attended and/or graduated/degree(s):

CSUF - Bachelor of Science Speech Pathology
Fresno City College - Assoc of Science - Physical Therapy

6. Other Special Training or Experience:

USAF - 1971 - 1975

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Appointed on Current Citizen's Advisory Board -
General Plan Update - Hanford.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I would like to be involved and have a better understanding of our community and how/why the city is making the decisions it makes. I am very proud of the city and how it looks and would love to be involved. I regularly attend city Council meetings

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Ghada Ayer
Signature of Applicant

12-12-14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Glenda Dwyer

ADDRESS: 415 W Granville Blvd.
Hanford Ca 93230

PHONE NUMBERS: HOME: 559 587-9519
AND/OR

WORK: Cell 559 904-2596

E-MAIL ADDRESS myglenny@sbcglobal.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Glenda Dwyer
Signature of Applicant

12-12-14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

CITY OF HANFORD APPLICATION

MAY 28 2014

For Membership on Tree Commision

(Commission Name)

NAME: Demeatrus Robinson Sr MA.

(Please Print)

ADDRESS: 936 W. Mammoth Pool Way Hanford CA 93230

TEL. NO. (Home) (559) 900-8695 (Business) (800) 651-8139

LENGTH OF RESIDENCY IN CITY OF HANFORD: 4 years

OCCUPATION: Self-Employed

EMPLOYED BY: Business Owner of Hour of truth Ministry Inc.

EDUCATION: Master of Arts Degree in Leadership Studies

Fresno Pacific University 2012, BA Degree in Social Work 2010

PROFESSIONAL/COMMUNITY ORGANIZATIONS:

Hour of Truth Ministry, Hunger Free America

USDA Summer Meals Sponsor

REASON(S) FOR SEEKING APPOINTMENT:

I would like to give back to the community which has given me so much
as a business owner and leader in the city of Hanford as well as Kings County.

And to help the city fill vacant seats on the City of Hanford Tree Commission.

Signature: _____

Date: _____

For further information call the City Clerk's office: 559 585-2515.

Return completed form to:

Diana Black
Deputy City Clerk
319 N. Douty Street
Hanford, CA 93230

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

**APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR
INTEREST FOR APPOINTMENT.**

1. Mr. Shaka K Sudds
Mrs. First Middle Last
Ms.
2. Residence address: 11629 Dawn Ln
Hanford Kings Ca 93230
City County State Zip
Phone (559) 300-4863
3. Position(s) sought: (List in order of preference)
1) Parks and Recreation Commission
2) Hanford Tree Commission
3) Planning Commission
4) Parking and Traffic Commission
4. Business Title or Occupation: Sub-Yard Supervisor
Company: Hanford Elementary School District
Address: 714 N White St
Hanford Kings Ca 93230
City County State Zip
Phone (559) 585-3600
5. Education - List schools attended and/or graduated/degree(s):
Hanford Adult School / Certified Nursing
College of Segovia / Liberal Arts / Communication / Presc

6. Other Special Training or Experience:

Certified ~~X~~ CPR / First Aid, Certified Nursing Assistant, In-Home Care provider

7. Previous and present governmental and civic experience. Indicate when, position and duties:

3/14 - 11/14 Volunteered and served as an assistant & advisor and campaign organizer for councilman Francisco Rameriz; Setting up campaign booths, plan meet and greets with City Center of Influences i.e. Pastor, Teachers, etc, gathered public opinion and support by door to door contact

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

After being raised here in Hanford I am aware there are misrepresented citizens in our town and would like to take the proper steps to get informed and make a difference.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

J. Sudds
Signature of Applicant

12/13/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Shaka K. Sudds

ADDRESS: 11629 Dawn Ln Hanford
Ca 93230

PHONE NUMBERS: HOME: 559-530-3465
AND/OR

WORK: _____

E-MAIL ADDRESS msudds06@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

S. Sudds
Signature of Applicant

12/13/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.



Shaka K. Sudds

11629 Dawn Ln.
Hanford, Ca 93230

559-300-4863
559-530-3465

Mssudds06@gmail.com

SUMMARY

Seeking a unique experiences that can fuel personal growth and giving back to my community. Having long time experiences working with children of zero to teen age, with special needs as well as caring for the elderly I am looking to expand on my personal contribution in the community I live in as an advocate and avid participant in internal city events.

EXPERIENCE

Substitute Yard Supervisor, Hanford Elementary School District Hanford, California-2010-Current

Communicate with certified employees i.e principals, counselors etc. To maintain safety and security during non-instructional hours of operation in and around school property. Became familiar with district enforced disciplinary tactics. Assessed and determined injuries on site, while filing proper paperwork with my administration.

Accomplishments

- Better understanding of how the teaching system works together.
- Unique aspect of child play in a formal setting such as school.
- Strengthen my communication skills with children.

Community Volunteer

Hanford, California-2009-Currently

Youth athletics, local politics and elderly services are onto of my volunteering experiences. As a student I participate in Student Government on my college campus. I enjoy keeping touch with various centers of influences.

Accomplishments

- Coached teen volleyball ages 10-14 all proceeds going to local YMCA
- Volunteer home services to elderly
- Counseled and advocated for displaced female youth within youth services
- Organized various events as student representative at College of Sequoia Fall Extravaganza, Police training demonstration volunteer.
- Executed information booths at local venues to inform citizens of upcoming political decisions that directly influence them.

EDUCATION

College of the Sequoias

Liberal Arts/ Communication 2009-Current

Along with general education my course requirements allow me to attend classes in Communication, Child Development and American Sign Language. While attending college I participated in Student Government, median Yoga courses. I would like to gain my diploma in liberal arts to work with youth and become an influential role model to the next generation.

SKILLS

- Certified CPR/ BLS
- Fluent American Sign Language
- Food Handlers Certified

REFERENCES

Available upon request.

MAY 05 2014

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. JACK WILLIAM SCHWARTZ
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 2727 N. 11TH AVE #317
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 582-5553
3. Position(s) sought: (List in order of preference)
1) TREE COMMITTEE
2) _____
3) _____
4) _____
4. Business Title or Occupation: RETIRED HANFORD PIU, DIRECTOR
Company: _____
Address: _____

City County State Zip
Phone (_____) _____
5. Education - List schools attended and/or graduated/degree(s):
M.S. IN CIVIL ENGINEERING CAL-TECH

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

PRESIDENT OF KINGS COUNTY GRAND JURY
18 YEARS AS P.W. DIRECTOR & CITY ENGINEER
IN HANFORD

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I WAS INSTRUMENTAL IN GETTING STREET
TREES ON 7TH STREET IN ABOUT 1964
I CONTINUE TO WANT HANFORD TO BE A
TREE CITY

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NO

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

5/5/14
Date

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Glenda Lee Dwyer
Mrs. First Middle Last

2. Residence address: 415 W Grangeville Blvd
Hanford Kings Ca 93230
City County State Zip

Phone (559) 904-2596

3. Position(s) sought: (List in order of preference)
1) Parking and traffic Commission
2) Parks and Recreation Commission
3) _____
4) _____

4. Business Title or Occupation: Retired
Company: PG + E - Gas Service
Address: _____

City County State Zip

Phone () _____

5. Education - List schools attended and/or graduated/degree(s):

CSUF - Bachelor of Science Speech Pathology
Fresno City College - Assoc of Science - Physical Therapy

6. Other Special Training or Experience:

USAF - 1971 - 1975

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Appointed on Current Citizen's Advisory Board -
General Plan Update - Hanford.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I would like to be involved and have a better understanding of our community and how/why the city is making the decisions it makes. I am very proud of the city and how it looks and would love to be involved. I regularly attend city Council meetings

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Ghada Ayer
Signature of Applicant

12-12-14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Glenda Dwyer

ADDRESS: 415 W Granville Blvd.
Hanford Ca 93230

PHONE NUMBERS: HOME: 559 587-9519
AND/OR

WORK: Cell 559 904-2596

E-MAIL ADDRESS myglenny@sbcglobal.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Glenda Dwyer
Signature of Applicant

12-12-14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

**APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR
INTEREST FOR APPOINTMENT.**

1. Mr. Shaka K Sudds
Mrs. First Middle Last
Ms.
2. Residence address: 11629 Dawn Ln
Hanford Kings Ca 93230
City County State Zip
Phone (559) 300-4863
3. Position(s) sought: (List in order of preference)
1) Parks and Recreation Commission
2) Hanford Tree Commission
3) Planning Commission
4) Parking and Traffic Commission
4. Business Title or Occupation: Sub-Yard Supervisor
Company: Hanford Elementary School District
Address: 714 N White St
Hanford Kings Ca 93230
City County State Zip
Phone (559) 585-3600
5. Education - List schools attended and/or graduated/degree(s):
Hanford Adult School / Certified Nursing
College of Segovia / Liberal Arts / Communication / Presc

6. Other Special Training or Experience:

Certified ~~X~~ CPR / First Aid, Certified Nursing Assistant, In-Home Care provider

7. Previous and present governmental and civic experience. Indicate when, position and duties:

3/14 - 11/14 Volunteered and served as an assistant & advisor and campaign organizer for councilman Francisco Rameriz; Setting up campaign booths, plan meet and greets with City Center of Influences i.e. Pastor, Teachers, etc, gathered public opinion and support by door to door contact

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

After being raised here in Hanford I am aware there are misrepresented citizens in our town and would like to take the proper steps to get informed and make a difference.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

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J. Sudds
Signature of Applicant

12/13/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Shaka K. Sudds

ADDRESS: 11629 Dawn Ln Hanford
Ca 93230

PHONE NUMBERS: HOME: 559-530-3465
AND/OR

WORK: _____

E-MAIL ADDRESS msudds06@gmail.com

AUTHORIZATION AND RELEASE

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S. Sudds
Signature of Applicant

12/13/14
Date

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Shaka K. Sudds

11629 Dawn Ln.
Hanford, Ca 93230

559-300-4863
559-530-3465

Mssudds06@gmail.com

SUMMARY

Seeking a unique experiences that can fuel personal growth and giving back to my community. Having long time experiences working with children of zero to teen age, with special needs as well as caring for the elderly I am looking to expand on my personal contribution in the community I live in as an advocate and avid participant in internal city events.

EXPERIENCE

Substitute Yard Supervisor, Hanford Elementary School District Hanford, California-2010-Current

Communicate with certified employees i.e principals, counselors etc. To maintain safety and security during non-instructional hours of operation in and around school property. Became familiar with district enforced disciplinary tactics. Assessed and determined injuries on site, while filing proper paperwork with my administration.

Accomplishments

- Better understanding of how the teaching system works together.
- Unique aspect of child play in a formal setting such as school.
- Strengthen my communication skills with children.

Community Volunteer

Hanford, California-2009-Currently

Youth athletics, local politics and elderly services are onto of my volunteering experiences. As a student I participate in Student Government on my college campus. I enjoy keeping touch with various centers of influences.

Accomplishments

- Coached teen volleyball ages 10-14 all proceeds going to local YMCA
- Volunteer home services to elderly
- Counseled and advocated for displaced female youth within youth services
- Organized various events as student representative at College of Sequoia Fall Extravaganza, Police training demonstration volunteer.
- Executed information booths at local venues to inform citizens of upcoming political decisions that directly influence them.

EDUCATION

College of the Sequoias

Liberal Arts/ Communication 2009-Current

Along with general education my course requirements allow me to attend classes in Communication, Child Development and American Sign Language. While attending college I participated in Student Government, median Yoga courses. I would like to gain my diploma in liberal arts to work with youth and become an influential role model to the next generation.

SKILLS

- Certified CPR/ BLS
- Fluent American Sign Language
- Food Handlers Certified

REFERENCES

Available upon request.

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CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Joe L Sosa Jr
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 2305 North Douty Street
Hanford, CA 93230

City County State Zip
Phone (559) 415-0544
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) Parks and Recreation Commission
3) _____
4) _____
4. Business Title or Occupation: Founder/Chairman
Company: Hanford LGBTQplus Center
Address: 2305 North Douty Street
Hanford, CA 93230

City County State Zip
Phone (559) 415-0544
5. Education - List schools attended and/or graduated/degree(s):
Hanford High 1997

6. Other Special Training or Experience:
Leadership and Personal Development, United States of America Army, Advocate
-
-
-
7. Previous and present governmental and civic experience. Indicate when, position and duties:
Hanford Tree Commission
Division Leader for Gay Hanford, Division of Gay Central Valley
Board Member & Treasurer of Central California Alliance
-
-
-
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Looking to serve my community by serving on vacant commissions, which will allow me to speak for those in need as well prepare me for my future run for elected office (City Council, Congress, Senator, etc)
-
-
-
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No.
-
-
-
-

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joe L Sosa Jr

Digitally signed by Joe L Sosa Jr
DN: cn=Joe L Sosa Jr, o, ou, email=jsosajr@gmail.com, c=US
Date: 2014.12.10 11:59:49 -0800

Signature of Applicant

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Joe L Sosa Jr

ADDRESS: 2305 N Douty St
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-415-0544 or 559-492-6724
AND/OR

WORK: _____

E-MAIL ADDRESS jlsosajr@gmail.com

AUTHORIZATION AND RELEASE

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I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joe L Sosa Jr

Signature of Applicant

Digitally signed by Joe L Sosa Jr
DN: cn=Joe L Sosa Jr, o, ou,
email=jlsosajr@gmail.com, c=US
Date: 2014.12.10 12:00:47 -08'00'

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

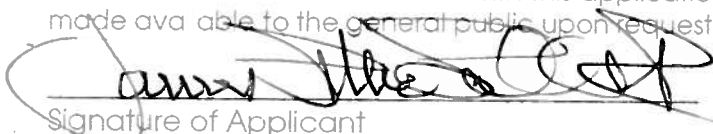
1. Mr. JAMES LOVEJOY MACLELLAN II
Mrs. First Middle Last
2. Residence address: 2557 CHESTNUT ST
HANFORD KINGS CALIFORNIA 93230
City County State Zip
Phone (559) 583.0743
3. Position(s) sought: (List in order of preference)
1) PLANNING
2) PARKS AND RECREATION
3) PARKING AND TRAFFIC
4) _____
4. Business Title or Occupation: RETIRED FACILITIES MAINT / MGT
Company: NATIONAL WEATHER SERVICE
Address: 125 59 STATE ST. SLC, UTAH
HANFORD / LOS ANGELES / SAN DIEGO / SAN FRANCISCO
City SACRAMENTO County RENO State Zip
Phone () LOCAL 537.584.0583 SLC 801.524.5128
5. Education - List schools attended and/or graduated/degree(s):
SOME COLLEGE, NO DEGREE'S - MODESTO - STOCKTON '64 EC.
HIGH SCHOOL 1961 RIFON. CA

6. Other Special Training or Experience:
VARIOUS PLANNING & ESTIMATING - U.S. NAVY CIV. '83-'93
TRADE & TECHNICAL - HVAC / ELEC / GENERATION / UPS
SELF-EMPLOYED BUILDER, NAPA, CA '73-'83
7. Previous and present governmental and civic experience. Indicate when, position and duties:
TREE COMMISSION JAN 2012 TO DATE
KINGS COUNTY GRAND JURY 2012/13 & 2013/14
CARNEGIE MUSEUM FACILITY CHAIR, FEB 2012-DATE
SCOUTMASTER, MANTECA, CA TRP 435, '67-'72
U.S. ARMY / U.S. NAVY / NOAA = CIVILIAN EMPLOYMENT
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
- ADOPTING HANFORD AS OUR "HOME TOWN"
WAS AN EASY DECISION.
- HAVE A DESIRE TO "GIVE BACK" TO THE
COMMUNITY THAT IS OUR HOME
- "FAILING TO PLAN IS PLANNING TO FAIL!"
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
TREE COMMISSION MEMBER,

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

Dec. 17, 2014
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: JIM MACLELLAN

ADDRESS: 2557 CHESTNUT ST
HANFORD, CA 93730

PHONE NUMBERS: HOME: 559.588.0943
AND/OR

WORK: _____

E-MAIL ADDRESS retired.maintenance@
gmail.com

AUTHORIZATION AND RELEASE

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Signature of Applicant

Dec 13, 2014
Date

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SUBMIT TO:

CITY CLERK

319 N. Douty St.

Hanford, CA 93230

Phone (559) 585-2515

(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

**APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE
THEIR INTEREST FOR APPOINTMENT.**

1. Mr. David Lewis Jones

Ms. First Middle Last

2. Residence address: 669 E Orange St

City Hanford County Kings State CA Zip 93230
Phone (559) 816-1955

3. Position ~~X~~ sought: (List in order of preference)

1) Parks & Recreation Commissioner Pending

2) _____

3) _____

4. Business Title or Occupation: Consultant

Company:

Self Employed

Address: 669 Orange St

City Hanford County Kings State CA Zip 93230
Phone (559) 589-1475

5. Education - List schools attended and/or graduated/degree(s):

Ferris State University B.S. Commerce

Utah State University Persian Language & Culture
Ferris State College Tech. - Diesel & Heavy Equip Repair

6. Other Special Training or Experience:

I speak English, Spanish, and Farsi

Empathy developed in over 30 countries

Former Hanford Visitor Agency Director

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Hanford Visitor Agency - See attached.

2012 Activities list and accomplishments

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I bring a wealth of experience and accomplishments to the commission that will help the good work currently being done.

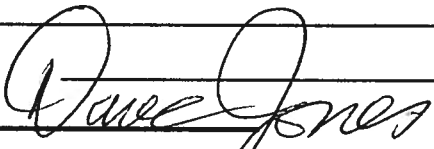
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

No.

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

Date

12-1-2014

INFORMATION FOR
CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Dave Jones

ADDRESS: 669 Orange St
Hanford, CA 93230

PHONE NUMBERS: HOME: (559) 585-1475
AND/OR

WORK: (559) 816-1955

E-MAIL ADDRESS davidljones@comcast.net

AUTHORIZATION AND RELEASE

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I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Dave Jones
Signature of Applicant

12-1-2014
Date

NOTE: This document is a public record and may be disclosed/released
pursuant to the California Public Records Act.

Noted.

Dia Jones.

12-1-2014

Dave Jones

669 E. Orange Street

Hanford, CA 93230

E-mail: davidljones@comcast.net

Cell Phone: (559) 816-1955

Home Phone: (559) 585-1475

Organizational Strengths:

- * Strong multi-cultural empathy and successes developed in over 30 countries. Multi-lingual in English, Spanish, and Persian!
- * Formidable sales and business development dexterity in California Tourism, Conferences, Marketing, & Economic Development.
- * Executive management talents accented with broad technical expertise in food, marketing, service, heavy equipment, and auto!
- * Accredited for creative marketing/sales solutions in Food, Construction, Agriculture, Auto, Product Development, and Tourism.
- * A leadership style accented with high ethics, action, wisdom, good humor, and management understanding that produces results.
- * A strong expertise in identifying, recommending, and implementing fixes at organizations with issues.

General Manager/Business Mentor

4/2013 to 2/2014

Kernpareil Inc.

Wasco, CA

- Retained by Kernpareil, Inc - a \$6,000,000+ Almond Processing Agricultural Coop as General Manager to develop a replacement (25 year) General Manager and resolve a matrix of issues including a data systems underutilized, personnel untrained, bad employee morale, weak organizational direction, poor safety & sanitation programs, a lack of cost effective production control, insufficient security, and an inadequate purchasing system.
- Accomplished in 9 months: *New General Manager* - on board. *Employee Morale* - excellent. *Data System* - used effectively. *Plant Production* - up 6% with less workers. *High Cost Double Handling Processing* - down 30%. *Over-Time Seasonal Pay* - down 51%. *Export Processing* - up 38%. *Safety & Security* - established! *Purchasing Control* - fixed!

Executive Director

10/2007 to 1/2013

Hanford Visitor Agency Hanford, CA

- Turned a fraud recovering nonprofit visitor agency in a town of 55,500 people into a California tourism destination featured on Huell Howser's Public Television program throughout California in less than two years. Evolved a printed promotion program that lost money at 10,000 copies into 42,000 copies that generated net promotion revenue.
- Event successes documented by an 85% increase in tourism dollars from 2007 to 2012 - during the worst recession since 1929. This effort developed the Hanford AMTRAK Station into the fourth busiest station on the AMTRAK San Joaquin line.
- Created and implemented unique multi-cultural progressive dinners with a costumed character actor at each venue of the events.
- A key manager in a program that effectively developed Chinese and Algerian investment group visits and purchases in Hanford.

Real Estate, Operations, & Profit Ctr. Mgr.

10/2003 to 10/2007

Sunbelt Rentals

Fort Mills, SC

- *Real Estate & Construction Manager* for 152 existing branch facilities, new facilities development, and the administration of high capital cost maintenance at all facilities in the Western USA. Responsibility scope includes: Existing facilities with a total asset value of \$250,000,000, New Facilities Development Budget of \$10,400,000+, and Facilities maintenance budget of \$3,500,000+.
- Promoted to *Operations Manager* at the time of the NorthRidge Rentals acquisition in Fowler, CA. The branch produced over \$7,000,000 in annual revenue with a very high net profitability. He led a staff of 19 in Sales, Service, and Delivery and managed over 500 rental assets.
- As a *Profit Center Manager* in his first position at Sunbelt Rentals, he led the restructuring of *Sunbelt's Fresno* based construction equipment rental, sales, and service operations for Central California. The initial scope of responsibility was \$3 million in rental assets, annual revenue was \$1.6 million, through a staff of seven (7). He refocused field sales activities to achieve month to month sales and profit increases that ranged from 8% to 47%. Initially over 50% of the rental fleet was down. Dave's leadership produced highs at 95% availability, strong profits, and very high employee morale! The branch ranked in the top 20 of 210 branches nationally in key management measurements, was runner-up for the *2005 Best Improved Branch*, and won the *Western States Safety Award* in the same year.

General Sales Manager

6/2002 to 10/2003

DeltaTRAK

Pleasanton, CA

General Sales Manager for time & temperature instrument sales and data management services in the produce and nursery markets. Equipment and service sales were focused on the huge California and Arizona produce markets. Developed a field sales organization that increased the sales rate on electronic products by over 400% the first year. Established DeltaTRAK as the leading expert in produce negative air/vacuum cooling tube management for cold-chain management in the food industry.

Business Development Manager

1/2000 to 5/2002

Orbis Corp.

Oconomowoc, WI

National responsibility for rental and sales of HACCP returnable packaging and logistics services to the Produce and Nursery markets. In a turn-around management of the Menasha Services Group the bottom line improvement was \$600,000 in one year. Identified and developed a totally new business opportunity in the \$1.3 billion wholesale nursery industry. Starting at zero revenue, the niche was targeted to produce annual revenues in excess of \$24 million within two years. Initial revenue only projected the first two accounts - *Lowes Stores* and *Wal-Mart*, with a combined total of 4,850 retail stores. Dave's program was awarded the "2001 Best Idea" award for logistics by the *American Nursery & Landscape Association*.

David L. Jones

Corporate Marketing & Rental Manager

5/1996 to 12/1999

Gray Lift

Fresno, CA

Reoriented a \$28 million sales force to generate sales "Now!" Material handling equipment sales increased 24% in 1998 over 1997. Researched and managed a fence rental business acquisition that contributed 68% gross margin with a 12% operating profit the first year. The former owner lost money prior to the acquisition. Under Dave's management, rental products produced 40% to 80% ROI annually. They beat the *Caterpillar* dealer's tactics and repositioned *Gray Lift* with a new fervent market image. *Gray Lift's* rental business expanded with rental products like air coolers with 83% annual ROI.

General Manager

4/1993 to 4/1996

Monarch Nut Co.

Delano, CA

Monarch Nut Co. is the third largest pistachio producer and processor in the USA. Dave developed the first high margin brand breakthrough in pistachios in over 70 years! This led to major markets with *Shell Oil*, *Pepsi Cola*, *Merry Maids*, *Gottschalk's* and *Marriot Hotels*. Established a national farm direct market by combining internet and direct mail with a non-obtrusive telemarketing group. Designed the first food products sold on *Shell Oil Company's* internet page – gifts of personalized pistachios with the customer's name printed on the shells using sophisticated air/printing technology.

Executive Vice President

7/1991 to 8/1992

Claude Laval Corp.

Fresno, CA

National sales and marketing responsibilities for the industrial, agricultural, and HVAC filtration markets. Identified and developed a major filtration market niche that became the major cash generator for three consecutive years at *Claude Laval Corporation*. Led a 21% industrial filtration sales growth in one year. Responsible for USA and Mexican market revenue.

General Manager

12/1987 to 7/1991

Rain for Rent

Bakersfield, CA

At the world's largest irrigation and water handling Rental Company, a dramatic three-year revenue expansion was developed with a staff of 166 sales and service personnel at 15 branches. Revenue up 30%, net profit up 48%, and return on rental assets up 53%. Launched an aggressive and very profitable expansion into the wastewater and fire protection markets. Achieved all-time record revenues in 22 out of 36 months at a 54-year-old rental company. Attained a 22% *net* profit growth in one year. This led the owners of Rain for Rent to reward the entire sales staff of 56 and their mates with a trip to Hawaii.

General Manager/Partner

1/1985 to 12/1987

American Farm

Hanford, CA

Developed a unique joint venture with *Borg Warner Acceptance Corporation* that liquidated the assets of *White Farm Equipment*. Consistently achieved monthly rental sales increases at 50% + per month. Dominated the agricultural wheel-tractor rental market in Central California - the largest agricultural machinery sales and rental market in the world.

General Sales Manager

3/1982 to 1/1985

Agri-Till Inc.

Five Points, CA

Dynamically changed the sales of the world's largest *Caterpillar* equipment rental company with over 252 *Caterpillar* tractor rental units! Expanded the customer base in excess of 20% each year with a sales organization of ten (10) Sales Representatives and nine (9) Distributors. Kept the company alive as they restructured their debt service and ownership.

Vice President of Marketing and Sales

6/1980 to 3/1982

Emerson/Pitman

Grandview, MO

Directed international sales and marketing team that produced average annual gross revenue of \$32 million. Managed \$3 million in operating expenses. Netted profits consistently over objective with a 61-person sales and marketing staff. Directed a positive turnaround of the company image from stoic to dynamic in the utility and industrial crane, man-lift, and truck equipment industries.

And along the way - - - -

An Excellent Communicator with Highly Developed Empathy

- Agriculture Equipment Maintenance Instructor in Karaj, Iran. - - - - - Yes I speak Persian!
- Managed *Caterpillar's* field service operations in Mexico. - - - - - Yes I speak Spanish!
- Directed *Volvo's* automotive marketing, sales, and service in the East and Midwest USA. - - No I don't speak Swedish!

Documented Results

- As *the* key *Fiat Allis* manager, defeated both *Caterpillar* and *International Harvester* on a \$14 million Israel air base project. One (1) of *only* Two (2) managers out of (253) that received a management performance bonus that year.
- Acclaimed by over a dozen writers documenting Dave Jones's creative brand management results – in publications ranging from the *Rental Equipment Register* to *The Wall Street Journal*.

A Broad Education

- *Technical Certificate (2 years) in Diesel & Heavy Equipment Repair*. Worked through College as a mechanic.
- *BS Degree in Commerce (Marketing, Advertising, and Retailing Majors)* Ferris State University, Big Rapids, MI.
- *Advanced Training at Management Action Programs, Inc, Persian Language/Culture @ Utah State University, Spanish Language Institute, Volvo, Chevrolet, and numerous other domestic and international training centers.*

Hanford Conference and Visitor Agency

Visitor Areas of Involvement - 2012

Agency Basic Charter

"Assemble, publish and distribute information through an organized advertising program designed to attract conferences and visitors to the City; promote and coordinate conferences and conference related activities; Promoter and coordinate the school visitation program; develop and manage the community carousel program; coordinate and provide transportation for visiting groups' develop and market special visitor tours; act as a liaison with Amtrak; act as community's liaison to the film industry and perform such other and additional promotion services as the City may reasonably request."

Visitor Activities Expanded as a Result of the Historic Court House utilization, the expansion into City needs identified by staff, or just the opportunity for more!

- The development of multiple progressive dinners to showcase local restaurants.
- The expansion for visitor guide publications from 10,000 a year to 42,000 a year with no additional cost on the publication and rail station delivery provided at no cost by Amtrak.
- The development and management of an historic character actor - "James Madison Hanford" to deliver the city history at major events & restaurants.
- The development of an admission fee level and collection system to charge adults \$3.00 per entry for The Carnegie Museum, The Taoist Temple, The Kings Art Center, and the Church of the Saviour with transfers of the fees to the appropriate organization.
- The coordination with the Clark Center for Japanese Art to enhance the financial quality of visitors to the city.
- Introduction of the City of Hanford to Multiple officials of the Peoples Republic of China as an avenue for investment money into the City.
This has generated four high level official visits to Hanford.
- Development of a support system with Arabic Speakers to provide special support to the *Algerian Business Council*.
- The incorporation of the Temple Community Theater into city events.
- Special support to the Downtown Eastside Redevelopment Project.

- The introduction of tour bus groups with Hanford as a special destination that has brought over 40 bus groups to the City.
- The establishment of a daily management and rental system for the Event Room on the top floor of the Court House.
- The reestablishment of the original 1896 Judges bench setting in the court house and the operation of the room as a welcome center for Hanford.
- Concept development visits to Hanford by Pixar Animation for use in future movies.

- The development and implementation of “The Magnificent Pipes of Hanford” to show off the 5 historic pipe organs to large groups.
- The development of the Road Trip to Hanford show with Huell Howser which is on syndication now and will be viewed again on Fresno and Bakersfield Public TV along with a personal memorial description of time with Huell Howser by Dave Jones on March 13, 2013.
- The solicitation of local funds and materials that produced over \$55,000 of renovation to the Hanford Carousel.
- The expansion of the request charter “liaison with Amtrak” into to a favored city reputation with Amtrak that has had Hanford presented as a high example at Amtrak’s National Annual Meeting and generated visits by high level national Amtrak managers to Hanford.
- The implementation of an Amtrak/Hanford orientation program that introduces the people in the Amtrak Riverside California Reservation Center to Hanford via a tour so the reservation staff can answer the booking question in Hanford's favor - “Where would you suggest I take a train to?”

Hanford Visitor Agency Results - 2012

- \$11,740 in admittance fees transferred from the Visitors Agency into local organizations – over and above the money paid directly to merchants and other organizations by visitors for rooms, meals, and shopping!
- 122 Documented Groups visited Hanford in 2012
- 14,105 visitors where documented in Hanford by ride bookings and revenue records on the fire truck and the carousel for the visiting groups.
- Random samples showed that the unannounced visitors were in the 22,500 range - over and above the 14,105 groups documented by fire truck and carousel rides. This is further supported by AMTRAK's Records of 100,000 passengers boarding and disembarking through the Hanford Amtrak Station in 2012.

Hanford Visitor Agency
Carousel & Fire Truck Activity
Calendar Year 2012
As of 11/23/12

Date	Group	Size	Fire Truck	Carousel	City
1/29/12	Elena Espinoza	15	x		Bakersfield
1/30/12	West Side Pre-K	47	x	x	Bakersfield
2/10/12	Tachi Yokut	34	x		Lemoore
2/23/12	Wilson Elem	83	x	x	Fresno
2/25/12	Kiwanis Club	14	x		Hanford
2/27/12	KCSOS	100	x	x	Bakersfield
2/29/12	Wilson Elem	73		x	Fresno
3/3/12	Theresa E.	30		x	Hanford
3/4/12	Stephanie Salazar	20		x	Hanford
3/8/12	Michelle Amundsen	20		x	Fresno
3/9/12	FAM	14	x	x	Bakersfield
3/13/12	West LA Methodist	35			Los Angeles
3/13/12	Sheridan Elem	120		x	Orange Cove
3/17/12	Mainstreet	200	x		Hanford
3/29/12	Alta Elem	96	x	x	Fresno
3/31/12	Maya Bettencourt	40	x	x	Hanford
3/31/12	Christy Keneth	15	x		Hanford
4/2/12	Cub Scouts	20		x	Fresno
4/4/12	St Bridges Guild	10	x		Fresno
4/6/12	recreation dept	100	x	x	Hanford
4/7/12	Nazarine	200	x		Hanford
4/7/12	Presbyterian church	200		x	Hanford
4/10/12	Eric Forcy	10	x	x	Hanford
4/18/12	Small Fry Pre K	50	x	x	Fresno
4/18/12	Golden West Travel	50			Hayward
4/19/12	EECU	350			Hanford
4/21/12	DX Club	50			Los Angeles
4/21/12	Cub Scouts	50	x	x	Fresno
4/24/12	Cutler Elem	120	x	x	Cutler
4/25/12	Delmar Elem	7	x		Fresno
4/26/12	Sanger Adult Sch	80		x	Sanger
4/28/12	Robert Simik	15	x		Hanford
5/3/12	Sharon Parkin	85	x	x	Dinuba
5/3/12	Horace Mann Elem	50		x	Bakersfield
5/4/12	Kingsburg Happy D	70	x	x	Kingsburg
5/5/12	John Gossett	15	x		Fresno
5/5/12	Cinco De Mayo	200		x	Hanford
5/5/12	James Claiborne	15	x		Bakersfield
5/7/12	Red Hats	15	x		Fresno
5/7/12	NOPS	20		x	Hanford
5/8/12	Patti Orosco	80			Dinuba
5/9/12	Fresno Adventist	20	x	x	Fresno
5/9/12	Fresno Christian Sch	44	x	x	Fresno
5/10/12	Andreas Tours	45			Pasadena
5/10/12	Horace Mann Elem	50		x	Bakersfield
5/10/12	San Joaquin Elem	106		x	Stockton
5/11/12	Sylvia Emerson	60	x	x	Fresno
5/11/12	Hanford Christian	40	x	x	Hanford

10/6/12	Nancy Bacon	15	x		Bakersfield
10/9/12	Whitney Howerton	15		x	Hanford
10/11/12	Diamond Studios	10		x	Hanford
10/13/12	Madalynn Maekau	75		x	Hanford
10/14/12	Fire St Open House	955	x	x	Hanford
10/20/12	Recreation Dept	100	x	x	Hanford
10/24/12	Diamond Studios	15		x	Hanford
10/27/12	Rebecca Anderson	10	x		Hanford
10/29/12	Christina Baltazar	5		x	Hanford
10/29/12	Lisa Heynen	4		x	Hanford
10/31/12	Presbyterian church	200		x	Hanford
11/2/12	McCord Elem	78	x		Fresno
11/6/12	Immanuel Elem	24	x		Fresno
11/12/13	Wedding Portraits	40		x	Hanford
11/16/12	Adventist Health Staff	20	x		Hanford
11/23/12	Santa on Amtrak	275	x		Hanford
11/23/12	Santa on Amtrak	150		x	Hanford
	January	62			
	February	304			
	March	590			
	April	1312			
	May	2368			
	June	615			
	July	416			
	August	542			
	September	325			
	October	1714			
	November	587			
	Subtotal YTD	8835			
	Thursday Mrkt YTD	5270			
	Total	14105			
Public Schools	Hanford	165			
Private Schools	Hanford	57			
Out of town schools	Other	2,678			
	TOTAL Schools YTD	2900			

High Return Groups

5/12/12	Cub Scouts	15	x		Bakersfield
5/14/12	Lincoln Elem	95		x	Hanford
5/14/12	St Rose	17	x	x	Hanford
5/15/12	Nishimoto Elem	150	x	x	Fresno
5/15/12	caruthers elem	120	x	x	Caruthers
5/16/12	Fairmont Elem	52	x	x	Sanger
5/16/12	FCCA	25	x	x	Fresno
5/17/12	New Heights	32	x	x	Fresno
5/17/12	Great Western	73	x		Fresno
5/18/12	Fipps Primary Sch	10	x		Riverdale
5/18/12	Washington Elem	70		x	Hanford
5/19/12	Homecoming	200	x	x	Hanford
5/20/12	Mackey	15	x		Hanford
5/20/12	Tiffany Valor	25		x	Hanford
5/22/12	Golden Valley	75	x	x	Fresno
5/22/12	Cinnamon Elem	80		x	Fresno
5/24/12	Valley Schools	21	x	x	Bakersfield
5/24/12	Kratt Elem	100	x	x	Fresno
5/25/12	Golden Valley	75	x	x	Fresno
5/28/12	Angela Maya	30		x	Hanford
5/29/12	UCP	90		x	Hanford
5/30/12	Pineridge Preschool	13	x	x	Fresno
5/30/12	Red Hats	10	x		Fresno
5/30/12	Clay Elem	60	x	x	Fresno
6/1/12	Fig Garden Elem	15	x	x	Fresno
6/2/12	Hidalgo Elem	81	x	x	Fresno
6/2/12	Alicia Conliffe	25		x	Hanford
6/2/12	Leasa Engel	2	x		Fresno
6/2/12	Linda Richetts	14	x		Fresno
6/5/12	Starr Elem	32	x	x	Fresno
6/9/12	LDS Church	50		x	Hanford
6/10/12	Debbie Pallock	25		x	Hanford
6/11/12	Barcellos	45	x	x	Hanford
6/11/12	Bruce M	30	x		Fresno
6/16/12	Junteenth Celebration	100	x		Hanford
6/29/12	His Kids Pre-k	46		x	Fresno
6/30/12	Guerrero	150		x	Hanford
7/2/12	Canine Fundraiser	200	x	x	Hanford
7/7/12	Tammy Gonzales	6	x		Fresno
7/10/12	Lincoln Military Housi	100	x	x	Lemoore
7/17/12	OSHER Learning Ctr	50	x		Fresno
7/20/12	recreation dept	30	x		Hanford
7/22/12	Coleen Duty	30	x		Hanford
8/2/12	Kerman Moms Club	35		x	Kerman
8/4/12	Terry Adams	9	x		Fresno
8/7/12	National Night Out	200	x	x	Hanford
8/10/12	Lisa Fields	30		x	Hanford
8/17/12	Pixar Animation	8	x		Emmeryville
8/18/12	Mackey	10	x		Hanford
8/18/12	Tara Pickett	50		x	Hanford
8/28/12	Katy Sanchez	200	x		Hanford
9/14/12	Dora Jarqmillio	20		x	Hanford
9/24/12	Susan White- Amtrak	15	x		Fresno
9/29/12	Sober Fest	200	x	x	Hanford
9/29/12	Tammy Hutton	40		x	Hanford
9/30/12	Ice Cream Social	50		x	Hanford
10/6/12	Fall Festival	300	x	x	Hanford
10/6/12	Diamond Studios	10		x	Hanford

10/6/12	Fall Festival	300	x	x	hanford
10/6/12	Diamond Studios	10		x	hanford
10/6/12	Nancy Bacon	15	x		bakersfield
10/9/12	Whitney Howerton	15		x	hanford
10/13/12	Madalynn Maekau	75		x	hanford
10/14/12	Fire St Open House	955	x	x	hanford
10/20/12	recreation dept	100	x	x	hanford
10/24/12	Diamond Studios	15		x	hanford
10/27/12	Rebecca Anderson	10	x		hanford
10/31/12	Presbyterian churchn	200		x	hanford
11/2/12	McCord Elem	78	x		Fresno
1/12/13	Wedding Portraits	40		x	hanford
5/2/13	Wanda Shanks	30	x		fresno
	January	62			
	February	304			
	March	590			
	April	1312			
	May	2368			
	June	615			
	July	416			
	August	542			
	September	325			
	October	1695			
	November	78			
	Subtotal YTD	8307			
	Thursday Mrkt YTD	5270			
	Total	13577			
Public Schools	Hanford	165			
Private Schools	Hanford	57			
Out of town schools	Other	2,678			
	TOTAL Schools YTD	2900			

	# of Groups	# of People
Carousel	76	6437
Fire Truck	75	5497
Both	41	4197
TOTAL	116	8307

**2013 reservations: 3 groups, 185 people

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

RECEIVED
CITY OF HANFORD
DEC 10 2014
ADMINISTRATION

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. DIANE M GRAVANCE
Mrs. _____
Ms. _____ First Middle Last

2. Residence address: 236 EAST TERRACE DRIVE
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 582-3853

3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2) PARKS AND RECREATION
3) _____
4) _____

4. Business Title or Occupation: Retired Nurse, Retired Lender
Company: _____
Address: _____

City County State Zip
Phone (____) _____

5. Education - List schools attended and/or graduated/degree(s):
COS Graduated

6. Other Special Training or Experience:

Loan officer with Banks and Credit Unions, Licensed Vocational Nurse with the State of California Held office in many civic clubs

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Past member of Hanford Soroptimist, Past member Hanford Kiwanis, Member Hanford Caballero Club, Hanford Fraternal Hall Attended the year class from Hanford Chamber on Kings Leadership, Founding President of Hanford Chapter City of Hope

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I would like to see Hanford grow!
We need more community involvement

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Diane Garano
Signature of Applicant

12/9/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: DIANE GRAVANCE

ADDRESS: 236 EAST TERRACE DRIVE
HANFORD, CA 93230

PHONE NUMBERS: HOME: _____
AND/OR WORK: 559-582-3853
E-MAIL ADDRESS dgravance@comcast.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/9/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Catherine Willis
Mrs. _____
Ms. _____ First _____ Middle _____ Last _____
2. Residence address: 10859 Hume Ave
Hanford Kings CA 93230
City County State Zip
Phone (559) 362-2292
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) Parks and Recreation
3) _____
4) _____
4. Business Title or Occupation: Home maker
Company: _____
Address: _____

City County State Zip
Phone (____) _____
5. Education - List schools attended and/or graduated/degree(s):
Miami Dade Jr College, West Hills Jr College
College of Sequoia

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

2/2010 - 12/2010 Served on City Council District D

1/2010 - 12/2014 Parks and Recreation Commission

2/2010 - Presently Hanford Chamber of Commerce

Presently- Citizens Advisory Committee

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

To establish and maintain the general plan of the community.

To assist with the development, zoning, subdivision proposals and special studies.

to maintain and protect community values.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N/A

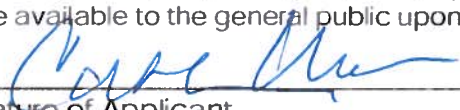
Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date



12/14/14

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Catherine Willis

ADDRESS: 10859 Hume Ave
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-362-2292
AND/OR

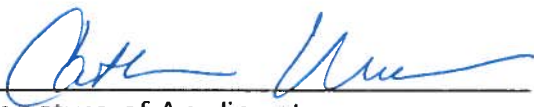
WORK: _____

E-MAIL ADDRESS catherine.willis98@yahoo.com

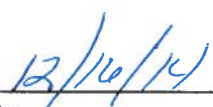
AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant



Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr
Mrs. WILLIAM STEVE BANISTER
Ms. First Middle Last
2. Residence address: 120 W. SIXTH ST.
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 589-5609
3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2) _____
3) _____
4) _____
4. Business Title or Occupation: CO OWNER
Company: L.T. SUE CO.
Address: 402 E SEVENTH ST.
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 583-8379
5. Education - List schools attended and/or graduated/degree(s):
FRESNO CITY COLLEGE - AA
CSU FRESNO - BA

6. Other Special Training or Experience:

Previous General Plan update committee member
2010 Plan Committee member
Downtown East precise plan committee
Historic Resource Commissioner
Funding Board Member Main Street Hanford

7. Previous and present governmental and civic experience. Indicate when, position and duties

Member of Downtown East study and precise plan
Current Secretary of Main Street Hanford
Member of National Main Street Center

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I'm an advocate for Hanford and its
assets and wish to give back to
the city

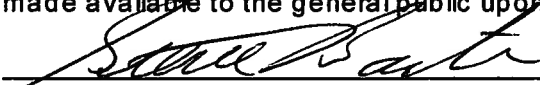
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/12/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: STEVE BANISTER

ADDRESS: 120 W SIXTH ST.
HANFORD, CA 93230

PHONE NUMBERS: HOME: 589-5609
AND/OR

WORK: 583-8379

E-MAIL ADDRESS STEVE@LTSUE.COM

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12/11/14

Date

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: ☒ YES ☐ NO

DISTRICT NO. ☒ A ☐ B ☐ C ☐ D ☐ E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr.
Mrs. TYLER MICHAEL VIERRA
Ms. First Middle Last
2. Residence address: 908 W. SANDSTONE CT
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 707-0439
3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2) _____
3) _____
4) _____
4. Business Title or Occupation: SERVICE TECHNICIAN
Company: DASSEL'S PETROLEUM
Address: _____

City County State Zip
Phone (____) _____
5. Education - List schools attended and/or graduated/degree(s):
SAN JOAQUIN COLLEGE OF LAW - JURIS DOCTOR (2014)
DEVRY UNIVERSITY, FREMONT - B.S. BIOMEDICAL ENGINEERING (2007)

6. Other Special Training or Experience:

THROUGH OBTAINING MY LEGAL EDUCATION I HAVE GAINED A KNOWLEDGEABLE
UNDERSTANDING OF THE USE OF ZONING ORDINANCES AND LAND USE REGULATIONS.

THIS BACKGROUND, COUPLED WITH MY PROBLEM SOLVING SKILLS, WILL NO DOUBT
AID THE PLANNING COMMISSION IN COMPLETING THE GENERAL PLAN UPDATE.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I HAVE A STRONG DESIRE TO SERVE MY COMMUNITY. IT IS IMPORTANT
FOR YOUNGER INDIVIDUALS SUCH AS MY SELF TO BE INVOLVED IN THIS
CAPACITY AND MY SKILLS AND EXPERIENCE WILL BE HELPFUL TO
THE PLANNING COMMISSION IN DETERMINING THE DIRECTION THE
CITY OF HANFORD MOVES IN AS THEY SEEK TO CREATE PLANNED, SUSTAINABLE
GROWTH.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12/12/14

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: TYLER VIERRA

ADDRESS: 908 W. SANDSTONE CT.
HANFORD, CA 93230

PHONE NUMBERS: HOME: (559) 707-0439
AND/OR

WORK: _____

E-MAIL ADDRESS TYLER VIERRA 1986 @ GMAIL . COM

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

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Signature of Applicant

12/12/14

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

RESUME

TYLER M. VIERRA

P: (559) 707-0439

E: tylervierra1986@gmail.com

EDUCATION

San Joaquin College of Law
DeVry University, Fremont

Juris Doctor, 2014
B.S. Biomedical Engineering, 2007

EXPERIENCE

Dassel's Petroleum Service Technician 8/2010-Present

Duties: Provide basic maintenance and upkeep at Dassel's Petroleum's Pacific Pride commercial fueling site in Lemoore, CA. Deal with issues including customer complaints, mechanical and electronic issues with diesel and gasoline dispensers, operating system failure, and regulatory compliance.

SJCL Family Law Clinic Mediator 8/2011-7/2013

Duties: Provided alternative dispute resolution services for residents of Fresno County seeking dissolution of marriage or legal separation. Acted as an impartial third party to help couples resolve conflict(s) in a self-determinative manner and set the course for resolution of future conflicts that may arise. Drafted marital settlement agreements, which include the parties' mutually agreed upon solutions regarding community and separate property, child custody and visitation, child support, spousal support, as well as other issues couples face when engaged in the process of divorce.

Pleasant Valley State Prison Office Technician, Medical 5/2010-8/2010

Duties: Scheduled appointments for inmates with healthcare providers at yard clinics. Used organization, communication, and managerial skills to create a cohesive work environment between custody and medical staff in furtherance of California Department of Corrections and Rehabilitation's commitment to provide healthcare services for inmates in accordance with the federal receiver's court ordered guidelines.

United Parcel Service Operations Supervisor 8/2004-5/2010

Duties: Used communication and leadership skills to manage numerous work areas comprised of anywhere from five to twenty employees. Managed work areas in accordance with a daily operating plan and played a pivotal role in the drafting and execution of the daily operating plan. Maintained records for safety compliance purposes. Provided training for new employees. Screened job applicants during the hiring process.

Resolved disputes between employees. Took disciplinary action when necessary following strict guidelines provided within the contract agreement between UPS and the Local 287 Labor Union.

Stan Vierra Electric

Assistant Electrician

6/2000-8/2004

Duties: Performed labor-intensive industrial, agricultural, commercial, residential, and data communications electrical services. Maintained inventory and gathered parts for work orders. Completed daily paperwork for payroll and billing purposes.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

**APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR
INTEREST FOR APPOINTMENT.**

1. Mr. Shaka K Sudds
Mrs. First Middle Last
Ms.
2. Residence address: 11629 Dawn Ln
Hanford Kings Ca 93230
City County State Zip
Phone (559) 300-4863
3. Position(s) sought: (List in order of preference)
 - 1) Parks and Recreation Commission
 - 2) Hanford Tree Commission
 - 3) Planning Commission
 - 4) Parking and Traffic Commission
4. Business Title or Occupation: Sub-Yard Supervisor
Company: Hanford Elementary School District
Address: 714 N White St
Hanford Kings Ca 93230
City County State Zip
Phone (559) 585-3600
5. Education - List schools attended and/or graduated/degree(s):
Hanford Adult School / Certified Nursing
College of Segovia / Liberal Arts / Communication / Presc

6. Other Special Training or Experience:

Certified ~~X~~ CPR / First Aid, Certified Nursing Assistant, In-Home Care provider

7. Previous and present governmental and civic experience. Indicate when, position and duties:

3/14 - 11/14 Volunteered and served as an assistant & advisor and campaign organizer for councilman Francisco Rameriz; Setting up campaign booths, plan meet and greets with City Center of Influences i.e. Pastor, Teachers, etc, gathered public opinion and support by door to door contact

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

After being raised here in Hanford I am aware there are misrepresented citizens in our town and would like to take the proper steps to get informed and make a difference.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

J. Sudds
Signature of Applicant

12/13/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Shaka K. Sudds

ADDRESS: 11629 Dawn Ln Hanford
Ca 93230

PHONE NUMBERS: HOME: 559-530-3465
AND/OR

WORK: _____

E-MAIL ADDRESS msudds06@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

S. Sudds
Signature of Applicant

12/13/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.



Shaka K. Sudds

11629 Dawn Ln.
Hanford, Ca 93230

559-300-4863
559-530-3465

Mssudds06@gmail.com

SUMMARY

Seeking a unique experiences that can fuel personal growth and giving back to my community. Having long time experiences working with children of zero to teen age, with special needs as well as caring for the elderly I am looking to expand on my personal contribution in the community I live in as an advocate and avid participant in internal city events.

EXPERIENCE

Substitute Yard Supervisor, Hanford Elementary School District
Hanford, California-2010-Current

Communicate with certified employees i.e principals, counselors etc. To maintain safety and security during non-instructional hours of operation in and around school property. Became familiar with district enforced disciplinary tactics. Assessed and determined injuries on site, while filing proper paperwork with my administration.

Accomplishments

- Better understanding of how the teaching system works together.
- Unique aspect of child play in a formal setting such as school.
- Strengthen my communication skills with children.

Community Volunteer

Hanford, California-2009-Currently

Youth athletics, local politics and elderly services are onto of my volunteering experiences. As a student I participate in Student Government on my college campus. I enjoy keeping touch with various centers of influences.

Accomplishments

- Coached teen volleyball ages 10-14 all proceeds going to local YMCA
- Volunteer home services to elderly
- Counseled and advocated for displaced female youth within youth services
- Organized various events as student representative at College of Sequoia Fall Extravaganza, Police training demonstration volunteer.
- Executed information booths at local venues to inform citizens of upcoming political decisions that directly influence them.

EDUCATION

College of the Sequoias

Liberal Arts/ Communication 2009-Current

Along with general education my course requirements allow me to attend classes in Communication, Child Development and American Sign Language. While attending college I participated in Student Government, median Yoga courses. I would like to gain my diploma in liberal arts to work with youth and become an influential role model to the next generation.

SKILLS

- Certified CPR/ BLS
- Fluent American Sign Language
- Food Handlers Certified

REFERENCES

Available upon request.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Joe L Sosa Jr
Mrs. _____
Ms. _____ First Middle Last
2. Residence address: 2305 North Douty Street
Hanford, CA 93230
City County State Zip
Phone (559) 415-0544
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) Parks and Recreation Commission
3) _____
4) _____
4. Business Title or Occupation: Founder/Chairman
Company: Hanford LGBTQplus Center
Address: 2305 North Douty Street
Hanford, CA 93230
City County State Zip
Phone (559) 415-0544
5. Education - List schools attended and/or graduated/degree(s):
Hanford High 1997

6. Other Special Training or Experience:
Leadership and Personal Development, United States of America Army, Advocate
-
-
-
7. Previous and present governmental and civic experience. Indicate when, position and duties:
Hanford Tree Commission
Division Leader for Gay Hanford, Division of Gay Central Valley
Board Member & Treasurer of Central California Alliance
-
-
-
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Looking to serve my community by serving on vacant commissions, which will allow me to speak for those in need as well prepare me for my future run for elected office (City Council, Congress, Senator, etc)
-
-
-
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
No.
-
-
-
-

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joe L Sosa Jr

Digitally signed by Joe L Sosa Jr
DN: cn=Joe L Sosa Jr, o, ou, email=jsosajr@gmail.com, c=US
Date: 2014.12.10 11:59:49 -0800

Signature of Applicant

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Joe L Sosa Jr

ADDRESS: 2305 N Douty St
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-415-0544 or 559-492-6724
AND/OR

WORK: _____

E-MAIL ADDRESS jlsosajr@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Joe L Sosa Jr

Signature of Applicant

Digitally signed by Joe L Sosa Jr
DN: cn=Joe L Sosa Jr, o, ou,
email=jlsosajr@gmail.com, c=US
Date: 2014.12.10 12:00:47 -08'00'

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

DEC 13 2013

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. **Mr. Travis Christopher Paden**
First Middle Last

2. Residence address: **2268 N. Arbor Avenue**

Hanford
City

Kings
County

CA
State

93230
Zip

Phone **(559) 381-3096**

3. Position(s) sought: (List in order of preference)

1) **Planning Commission**

2) _____

3) _____

4) _____

4. Business Title or Occupation: **Educator; 8th Grade Teacher**

Company: **Hanford Elementary School District (Woodrow Wilson Junior High School)**

Address: **714 N. White Street**

Hanford
City

Kings
County

California
State

93230
Zip

Phone **(559) 585-3872**

5. Education - List schools attended and/or graduated/degree(s):

California State University-Fresno, Master's Degree in Administration & Supervision

Fresno Pacific University, Master's Degree in Mathematics & Science, Technology Emphasis

California State University-Fresno, Bachelor's Degree in Liberal Studies
College of the Sequoias, Associate of Arts Degree in Mathematics & Science

6. Other Special Training or Experience:

Over 800 hours of Professional Development & Consulting Experience

President, Hanford Elementary Teachers Association (2002-2004)

HESD Budget Committee (2002-2004)

HESD Foundation Grant Award Recipient (2007-2010) where I wrote and was awarded \$10,000 worth of grants for the students

Treasurer for Sue Sorensen's City Council Campaign

Campaign Assistant/Volunteer for David Valadao's State Assembly Campaign

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Vice Chairman – Parking & Traffic Commission (2010-Present)

Creator/Founder of the "Bring In-N-Out to Hanford" Facebook Campaign (2011-Present)

Volunteer for the St. Vincent de Paul Center, Hanford (2006-2008)

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I have always possessed the desire to volunteer, work and participate in our community, the City of Hanford. Being a resident for the past 39 years, I see the importance of giving back to our City and creating a community where people would love to live and raise their families. Being a part of the Planning Commission will give me an opportunity to plan a future for my family and others that love this City as much as I do. I see the importance of building a city consisting of a strong and efficient infrastructure, promote & provide safety to our citizens, plus creating economic stability and job opportunities for our citizens. If appointed as a member of the Planning Commission, my commitment will not go unnoticed and I will be relentless in my pursuit of working together as a collective team.

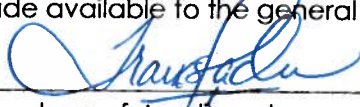
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

December 13, 2013
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Mr. Travis Paden

ADDRESS: 2268 N. Arbor Avenue, Hanford, California 93230

PHONE NUMBERS: HOME: (559)381-3096 (cell) (559) 587-0445 (home)
AND/OR

WORK: (559) 585-3872

E-MAIL ADDRESS: travis.paden@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

December 13, 2013

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Travis C. Paden

2268 N. Arbor Avenue Hanford, CA 93230 (559) 381-3096

Objective

Commissioner: Planning Commission

Education

2005 – 2007 California State University-Fresno Fresno, California
Master's Degree– Education: Administration & Supervision/CLAD Certificate

1997 – 2006 Fresno Pacific University Fresno, California
Master's Degree – Education: Mathematics/Science
AIMS Foundation – Academic Scholarship Recipient

1995 – 1996 Fresno Pacific University Fresno, California
Multiple Subject Credential & Supplemental Authorization - Mathematics

1991 – 1996 California State University - Fresno Fresno, California
Bachelor's Degree – Liberal Studies with Mathematics Emphasis
Athletic Scholarship Recipient - Cheerleading/Stunt Team

1989 – 1991 College of the Sequoias Visalia, California
Associates of Arts Degree – Mathematics/Science
Dean's List, Associated Student Body – Academic Scholarship Recipient

Interests and Activities

St. Brigid's Catholic Church, Traveling Abroad, Running, Hiking, Weightlifting & Conditioning, Volleyball, Swimming, Reading, Volunteer Work/Fundraising Chairman

Committees & Special Training

Vice Chairman – Parking & Traffic Commission (2010 – Present) HESD
Foundation Grant Award Recipient ('07-'10), Professional Development Consultant (2005), President, Hanford Elementary Teachers Association ('02-'04), HESD Budget Committee ('02-'04), HESD Technology Ad Hoc ('98-'99), School Site Council ('00-'02,'05), Over 800 hours of Professional Development Training & Presenter.

Work Experience

2013 – 1996(not in succession) **Woodrow Wilson JHS** Hanford , CA
Math/Science Teacher (7th/8th) **California Distinguished School**
Elective Courses: Video Production (Warrior News LIVE), Technology- Wireless Laptops, Student Activities Coordinator & Business Math

2006-2007 **Alexander Hamilton Elementary** Hanford, CA
Teacher - 3rd Grade
Student Activities Coordinator, Football & Track Assistant Coach

2005-2006 **Washington Elementary School** Hanford, CA
Learning Director/Vice Principal **California Distinguished School**
Curriculum Facilitator for Reading, Writing & Mathematics, SSC/ELAC
Chairman, EL Coordinator – CELDT, Facilitate IEP/504 Meetings

2004-2005 **Piedmont Open IB Middle School** Charlotte, NC
Scholars Math Teacher - 6th Grade **National School Of Excellence**
Demonstration Teacher – University of North Carolina-Charlotte, Student Council Advisor, National Junior Honor Society Advisor

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: ☒ YES ☐ NO

DISTRICT NO. ☒ A ☐ B ☐ C ☐ D ☐ E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Smita Nagavalli
Ms. First Middle Last
2. Residence address: 2246 VINTAGE PLACE
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 584-3740
3. Position(s) sought: (List in order of preference)
1) Member: Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: At the present time housewife, but
owned the transportation business for 3 yrs & was in
Company: teaching before that.
Address: _____

City County State Zip
Phone () _____
5. Education - List schools attended and/or graduated/degree(s):
Multiple Subject Teaching Credential: Chapman University
Masters Degree in Statistics: Nagpur University, India
Bachelor's Degree in Math, Statistics & Physics: India

6. Other Special Training or Experience:

was selected by Rotary International for
'Group Study Exchange' Program in Brazil.

7. Previous and present governmental and civic experience. Indicate when, position and duties:

1. Taught Algebra to 8th grade students at Liberty Middle School, Lemoore, CA in the year 2008-09
2. Taught Statistics ~~to~~ Bachelors and Masters degree students for 7 years from 1990-1997

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

1. To make sure that city's land gets classified under appropriate categories like industrial, residential, commercial, retail etc.

2. To expand indoor & outdoor play & recreational areas for children & youth to reduce juvenile crime

3. To plan for a greener city.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

No

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Smita
Signature of Applicant

12/06/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Smita Nagavalli

ADDRESS: 2246 Vintage Place
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-584-3740
AND/OR

WORK: _____

E-MAIL ADDRESS Smitanagavalli@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Smita
Signature of Applicant

12/05/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Smita Nagavalli

2246 Vintage Place
Hanford, CA 93230

Ph: (559)-584-3740
e-mail:smitanagavalli@yahoo.com

Objective

To seek membership of the Hanford Planning Commission

Education

Chapman University, Hanford, CA

2005-2008

Completed courses for Multiple Subject Teaching Credential

1984-86

Nagpur University, Nagpur, M.S. India
Master's Degree in Statistics

1981-84

Institute of Science, Nagpur, M.S. India
Bachelor of Science (Math, Stats, Physics)

Work Experience

2010-2013

Owner of the business: Non –Emergency
Medical Transport

2008-09

Liberty Middle School, Lemoore CA

Position: Teacher- Math

Duties: Teaching Algebra to students in 8th grade

2000-03

Doctor's Office, Painesville, OH

Position: Billing Manager

Duties: Billing all the Medicare, Medic Aid and Other Insurers

Knowledge of ICD and CPT codes

1995- 97

Institute of Science, Nagpur, Nagpur, M.S. India

Position: Lecturer in Statistics

Duties: Teaching students in Masters and Bachelors Degree Program

1990-95

Vidarbha Mahavidyalaya, Amaravati, M.S. India

Position: Lecturer in Statistics

Duties: Teaching students in Masters and Bachelors Program

1988-89

National Savings Organization, Nagpur, M.S. India

Position: Statistical Assistant

Duties: Analyzing data and preparing monthly Statements for all schemes of the organization for all States throughout India

Interests and Awards Received

1. Participant National Trekking Program- Youth Hostel Organization, India
2. Organized and conducted various college conferences
3. Diploma in Effective Public Speaking
4. Was a Member of Group Study Exchange Program in Brazil organized by Rotary International in 1995
5. Awarded Outstanding Member of Jaycees Club, Nagpur, India

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Daniel e McWells
Mrs. _____
Ms. _____ First Middle Last

2. Residence address: 1683 Elaine Dr.

Hanford Kings ca 93230
City County State Zip

Phone (559) 836-0690

3. Position(s) sought: (List in order of preference)

1) Planning Commission

2) _____

3) _____

4) _____

4. Business Title or Occupation: Self employed

Company: K.C. Diner

Address: 1050 East Lacey

Hanford Kings ca 93230
City County State Zip

Phone (559) 589-9022

5. Education - List schools attended and/or graduated/degree(s):

Fresno State

Hanford High - East campus Diploma

6. Other Special Training or Experience:

Ran a successful Business for 8 years

Sophomore Year Youth in government

7. Previous and present governmental and civic experience. Indicate when, position and duties:

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I want to help make Hanford a city that makes
people proud to live in.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

none

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12-13-14

Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: Daniel McWells

ADDRESS: 1683 Elaine Dr

PHONE NUMBERS: HOME: (559) 836-0670
AND/OR

WORK: 589-9022

E-MAIL ADDRESS dmcwells@gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the Roster of Councilmembers and Officials, Commissions/Committees. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant

12-13-14

Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Daniel McWells

1683 Elaine Drive, Hanford, Ca, 93230

(T) (559) 836-0690 (E) dmcwells@gmail.com

Objective – I am seeking an opportunity to begin a partnership with a company where I can utilize my vast customer service and management experience. Through this partnership, I am hoping to build a long-term career.

Professional Summary - Through my years of experience I have obtained the following skill set:

- Self-motivation
- Accountability
- Communication – written and verbal
- Conflict resolution
- Customer interaction
- Managing staff
- Payroll
- Inventory
- Cash handling
- Shift scheduling

Professional Experience

09/2000 – 09/2005

Food Bowl (Hanford Ca.)
Counter help
(559) 589-9022

I greeted customers and took their orders face to face and over the phone, while informing them of specials and up sale items such as combos, holiday pies, and party packages. I also handled the cash till (collecting money and providing change). I took out trash, swept, mopped, and did dishes as they were used. I would also grab things out of the freezers and refrigerators for the cook as orders came in.

09/2005 – 05/2006

Food Bowl (Hanford Ca.)
Assistant Manager
(559) 589-9022

I performed the counter help role as well as assumed the duties of acting as a short order cook, preparing the customer's orders, and managing the business' inventory for the owner when they were not on premises. At the start/close of the shift I would balance the till for each work day.

05/2006 – Current

KC Diner (Hanford Ca.)
Owner/ Operator
(559) 589-9022

I managed all business operations including: interviewing, hiring, training, performance management, and termination if necessary. I kept the business fully stocked on product from day to day and continually searched for new items to sell. I maintained the books and payroll. I frequently acted as Head Cook or filled in as Assistant Cook if an employee was not able to work their shift.

Education

2002-2007	CSU Fresno (Fresno, Ca) Business Management Jr. Year
2002	Hanford High School (Hanford, Ca) Diploma

References

Tom Ross
Owner/ Operator
KC Bowl
Bus: 559 582 1036

Steve Driver
Retired
Kings County Fire Department
Cell: 559 639 7429

David Aguirre
Owner/ Operator
Lemoore Auto Supply
Cell: 559 410 6517

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

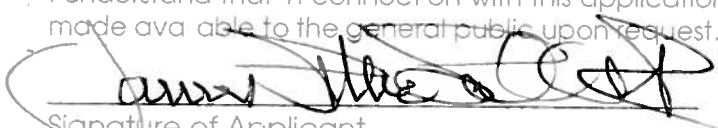
1. Mr. JAMES LOVEJOY MACLELLAN II
Mrs. First Middle Last
2. Residence address: 2557 CHESTNUT ST
HANFORD KINGS CALIFORNIA 93230
City County State Zip
Phone (559) 583.0743
3. Position(s) sought: (List in order of preference)
1) PLANNING
2) PARKS AND RECREATION
3) PARKING AND TRAFFIC
4) _____
4. Business Title or Occupation: RETIRED FACILITIES MAINT / MGT
Company: NATIONAL WEATHER SERVICE
Address: 125 59 STATE ST. SLC, UTAH
HANFORD / LOS ANGELES / SAN DIEGO / SAN FRANCISCO
City SACRAMENTO County RENO State Zip
Phone () LOCAL 537.584.0583 SLC 801.524.5128
5. Education - List schools attended and/or graduated/degree(s):
SOME COLLEGE, NO DEGREE'S - MODESTO - STOCKTON '64 EC.
HIGH SCHOOL 1961 RIVAN. CA

6. Other Special Training or Experience:
VARIOUS PLANNING & ESTIMATING - U.S. NAVY CIV. '83-'93
TRADE & TECHNICAL - HVAC / ELEC / GENERATION / UPS
SELF-EMPLOYED BUILDER, NAPA, CA '73-'83
7. Previous and present governmental and civic experience. Indicate when, position and duties:
TREE COMMISSION JAN 2012 TO DATE
KINGS COUNTY GRAND JURY 2012/13 & 2013/14
CARNEGIE MUSEUM FACILITY CHAIR, FEB 2012-DATE
SCOUTMASTER, MANTECA, CA TRP 435, '67-'72
U.S. ARMY / U.S. NAVY / NOAA = CIVILIAN EMPLOYMENT
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
- ADOPTING HANFORD AS OUR "HOME TOWN"
WAS AN EASY DECISION.
 - HAVE A DESIRE TO "GIVE BACK" TO THE
COMMUNITY THAT IS OUR HOME
 - "FAILING TO PLAN IS PLANNING TO FAIL!"
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
TREE COMMISSION MEMBER,

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

Dec. 17, 2014
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: JIM MACLELLAN

ADDRESS: 2557 CHESTNUT ST
HANFORD, CA 93730

PHONE NUMBERS: HOME: 559.588.0943
AND/OR

WORK: _____

E-MAIL ADDRESS retired.maintenance@
gmail.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

Dec 13, 2014
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: ☒ YES ☐ NO

DISTRICT NO. ☒ A ☐ B ☐ C ☐ D ☐ E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. ☒ Mr. MICHAEL B. JOHNSTON
Mrs. First Middle Last
Ms.

2. Residence address: 394 W. FARGO AVE
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 584-9461

3. Position(s) sought: (List in order of preference)

- 1) PLANNING COMMISSION
2) _____
3) _____
4) _____

4. Business Title or Occupation: FINANCIAL ADVISOR - INSURANCE

Company: PRUDENTIAL

Address: 310 N. IRWIN ST. STE 10

HANFORD KINGS CA 93230
City County State Zip

Phone (559) 582-5443

5. Education - List schools attended and/or graduated/degree(s):

MISSISSIPPI STATE UNIVERSITY B.S.IE (ENGINEERING)

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

KINGS COUNTY GRAND JURY 1981-82
PARKING & TRAFFIC COMMISSION 8/94 TO 12/99
HANFORD VISITOR AGENCY BOARD MEMBER 2005-06
GENERAL PLAN COMMITTEE 2014
(SEE ATTACHMENT AS WELL)

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

1) TO HELP CITY GROW ACCORDING TO GENERAL PLAN.
2) TO GIVE BACK TO THE COMMUNITY & CITY OF HANFORD
3) TO HELP MAINTAIN COMMUNITY VALUES, SUCH
AS HISTORICAL VALUE

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

I HAVE NO INTERESTS OR ASSOCIATIONS THAT WOULD
PRESENT A CONFLICT OF INTERESTS, I HAVE
SOME CLIENTS THAT COULD BE A CONFLICT.
HOWEVER, I WOULD ~~RECUSE~~ MYSELF FROM THE ISSUE,
RECUSE

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Michael B Johnston
Signature of Applicant

12-12-2014
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: MICHAEL B JOHNSTON

ADDRESS: 394 W. FARGO AVE
HANFORD, CA 93230

PHONE NUMBERS: HOME: 559-584-9661
AND/OR

WORK: 559-582-5443

E-MAIL ADDRESS mikebj1@comcast.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Michael B Johnston
Signature of Applicant

12-12-2014
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

ACTIVITIES FOR MICHAEL B JOHNSTON
Updated 12-12-2014

September 1978 to September 1990	Moved to Hanford to work at Armstrong Rubber Retired in Sept 1990
1980-1983	Board Member of Special Olympics Co Founder of the Chili Cook-off Co-Founded the Bed Races for American Cancer Society with Mary Johnston
1979-1980	Member of Breakfast Kiwanis
1981-1982	Member of the Kings County Grand Jury
September 1990	Retired from Pirelli Armstrong
February 28, 1991 June 10, 1991 to Current	Became licensed life and health agent with Pru Became full time agent with Prudential
8/2/1994 -12-31-99	Served on Parking and Traffic Commission
1991- Current	Hanford Chamber of Commerce Member Chamber President Ambassadors Membership Committees
1993-1994	Participated in Leadership Kings Program sponsored by Chamber
1991- Current	Charter Member of Hanford Sunset Rotary Club Club Chartered - May16, 1992 Served as President 1996-1997 and 2010-2011 Served on numerous committees
2004-2014	Secret Witness Board Member and Past President of Secret Witness 2008, 2011-2014

2003- 2006	Board Member of Mended Hearts
2004- 2006	President of Hanford Chapter of Mended Hearts 2yr term. Mary and I are Lifetime members of Mended Hearts Chapter 301
1991- Current	NAIFA - Long standing member
2006- 2007	President of National Association of Insurance and Financial Advisors
2005- 2006	Hanford Visitor Agency Board Member
2005 -2006	Board Member of the Hanford Senior Citizens

RECEIVED
CITY OF HANFORD

NOV 13 2014

CITY CLERK

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

CITY OF HANFORD
APPLICATION FOR APPOINTMENT

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. DENNIS STANTON HAM
Mrs. First Middle Last
2. Residence address: 508 LOW ST.
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 779-2045 (CELL)
3. Position(s) sought: (List in order of preference)
1) HANFORD CITY PLANNING COMMISSIONER
2) _____
3) _____
4) _____
4. Business Title or Occupation: ELECTRONIC TECHNICIAN
Company: FEDERAL AVIATION ADMIN
Address: 1400 BOUGHTON DR
BAKERSFIELD KERN CA 93308
City County State Zip
Phone (661) 979-3410 (CELL)
5. Education - List schools attended and/or graduated/degree(s):
HANFORD UNION HIGH SCHOOL (1966)
FRESNO STATE COLLEGE 1971 - BSEE

6. Other Special Training or Experience:

OVER 40 YEARS IN REAL ESTATE (TITLE INSURANCE, PROPERTY SEARCHES)

7. Previous and present governmental and civic experience. Indicate when, position and duties:

33 YEARS IN FEDERAL GOVERNMENT - FAA 1973 TO PRESENT

(AS AN ENGINEER, TECHNICIAN AND MANAGER)

CITY PLANNING COMMISSION (DON'T REMEMBER EARLIER DATES)

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I WANT TO SEE THAN HANFORD HAS CONTROLLED/PLANNED
GROWTH WITH IN-FILL AND LOGICAL ZONE BOUNDARIES.

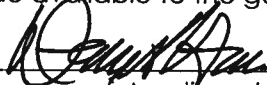
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

NONE

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

11/10/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: DENNIS HAM

ADDRESS: 508 LOW ST
HANFORD, CA 93230

PHONE NUMBERS: HOME: 582-1825 (CELL 779-2045)
AND/OR

WORK: (661) 399-7921

E-MAIL ADDRESS dham@sti.net or d.s-ham@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

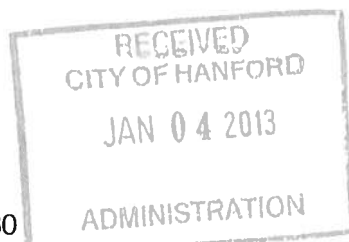

Signature of Applicant

11/10/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD
RESIDENT: ☒ YES ☐ NO

DISTRICT NO. A B ☒ C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

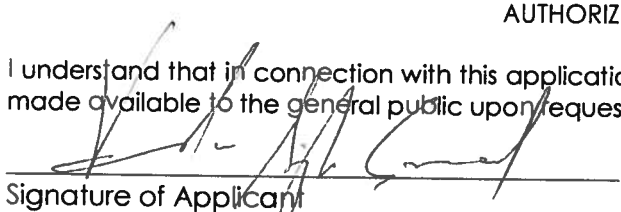
1. Mr. Varinder (Vern) S. Grewal
Mrs. _____
Ms. _____
First Middle Last
2. Residence address: 2724 Westport Drive
Hanford Kings CA 93230
City County State Zip
Phone (559) 246-8934
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) _____
3) _____
4) _____
4. Business Title or Occupation: Owner
Company: Stop Zone, Inc
Address: 10915 Hanford Armona Road
Hanford Kings CA 93230
City County State Zip
Phone (559) 246-8934
5. Education - List schools attended and/or graduated/degree(s):
MS - Environmental Studies (Environmental Impact Assessment),
San Jose State University, San Jose, CA.

6. Other Special Training or Experience:
Extensive professional and leadership experience, please review attached resume.
7. Previous and present governmental and civic experience. Indicate when, position and duties:
Please review attached resume -
- Transportation Planner, Kings County Association of Governments (KCAG)
- Chairman, Local Assessment Committee (LAC), Kings County Board of Supervisors
8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:
Utilize my academic and professional background to serve my local community
to support economic growth, social equality, and environmental justice for all.
9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:
N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

01-02-13
Date

**INFORMATION FOR
CITY ROSTER AND INTERNET**

Please provide the City Clerk's Office with the following information:

NAME: VARINDER S. GREWAL

ADDRESS: 2724 WESTPORT DRIVE
HANFORD, CA 93230

PHONE NUMBERS: HOME: 559-587-0973

AND/OR

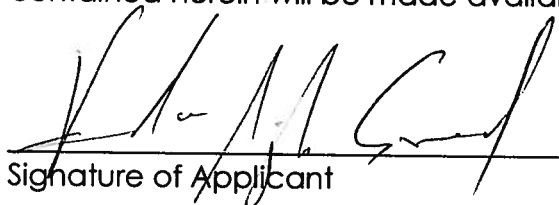
WORK: 559-246-8934 (Cell) - Preferred

E-MAIL ADDRESS vgrewal@yahoo.com

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.ci.hanford.ca.us

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

01-02-13
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

VERN S. GREWAL

2724 Westport Drive, Hanford, CA 93230

Mobile: (559) – 246 - 8934

Home: (559) – 587 – 0973

vgrewal@yahoo.com

EXECUTIVE PROFESSIONAL

An ambitious and talented professional with 15 years broad based and progressively responsible experience in Executive Leadership with proven abilities in achieving Human Resources, Environmental Management Systems (EMS), Quality Management Systems (QMS), and Operational Excellence. Successful track records to work with senior management to integrate the HR/EMS within the overall business operating strategy. Strong strategic planner, problem solver, persuasive leader, committed to managing multiple operations and projects flawlessly while consistently delivering results. Cross functional team building, communication, and interpersonal skills. Interact well and build excellent relationships with stakeholders. Keen ability to see the “big picture” while staying abreast of business details and tight deadlines.

CORE COMPETENCIES

Strategic Planning • Project Management • Process Improvement • Environmental Management Systems (EMS) • Quality Management Systems (QMS) • Human Resource Management System (HRMS) • Executive Coaching • Training and Development • Talent Development & Facilitation • High Performance Talent Acquisition • Succession Planning & Development • Logistics & Operations Management • Start Up Operations • Multiple Site Leadership • Forecasting and Trend Analysis • Business Re-engineering • P&L Management

QUALIFICATION

Institution
San Jose State University
Punjab University Chandigarh, India

Degree/Certification
Master of Science (Environmental Studies)
Bachelor of Science (Physics, Chemistry, Math)

CERTIFICATIONS

SONOMA Learning Center
Dept. of Toxic Substance Control
American Chemistry Council (ACC)
LORE Institute
PerkinElmer Inc.
OSHA
PerkinElmer Inc.
Council

Executive Leadership Coach
Registered Environmental Assessor (REA) I
Internal ISO 14001 Auditor
Adaptive Executive Coach
Green Belt Six Sigma Training
OSHA VPP*
ISO 9002 Lead Auditor
Human Resources Management

PROFESSIONAL AFFILIATIONS/ACHIEVEMENTS

- International Warehouse and Logistics Association (IWLA); national organization comprised of 3rd party logistics providers.
- Society of Human Resources Professionals (SHRM); international organization comprised of human resources professionals.
- Chairman Kings County Local Assessment Committee (LAC), Kings County Board of Supervisors – chaired a committee of citizens and business professionals regarding one of the California’s controversial environmental project; Waste Management’s Kettleman City Waste Management, Inc. landfill expansion project.
- Member Technical Committee, Goodwill Industries – participated in the development of a curriculum for a certification in general warehousing.
- SHRM – Society of Human Resources Management

CAREER ACHIEVEMENTS

Leadership, Personnel Development, and Coaching:

- As a member of the Senior Leadership Team and Corporate HR Leader responsible for making strategic decisions.
- Developed Human Resources Management System (HRMS) to world class standards; with strong emphasis on Key Performance Indicators (KPIs), development and training, and executive coaching (*Myers – Briggs Type Indicator (MBTI), FIRO, and CPI*).
- Played a leadership role building partnership with regulatory agencies and trade organizations; such as OSHA, EPA, local CUPA, American Chemistry Council (ACC), International Warehouse and Logistic Association (IWLA), and others.
- Successfully partner with outside counsel to defend against wage and hour claims in multiple US locations.
- As a certified Executive Coach, provided coaching in effective leadership skills to the leadership team.
- Incorporate HR strategies and EHS goals into daily business decision-making process.
- Championed multidisciplinary team approach in interview and selecting “right candidates”.
- Implemented corporate values identified by senior leadership that transformed a passive workforce into a performance based workforce that produced more revenues for the company and more income for themselves (employee owned company).

Operational Management:

- Led a team of more than 10 managers & supervisors to cultivate a unified, diverse, and value based culture.
- Successfully led three West Coast facilities (535,000 SF in Fresno, 250,000 SF in Visalia, CA, and 170,000 SF in Rancho Dominguez, CA) with annual revenue over \$15 million.
- Increased operational efficiency by 25% and right sized workforce by 40%.
- Successfully start up a contract 3PL operation (250,000 SF) in Visalia, CA with an annual throughput of 350 million lbs.
- Adept at defining goals, developing successful strategies, implementing tactics, program execution and staff motivation; as well as developing and implementing KPIs and measuring results and modifying plans to accommodate changing situations.
- Cycle Count & Inventory Accuracy - achieved 99.85% cycle account/inventory accuracy within six (6) months of cycle count program implementation. Dock to Stock – improved dock to stock from 24 hours to 8 hours.

Environment Management System (EMS):

- Successfully achieved world class American Chemistry Council (ACC) RCMS®/ISO 14001 Certification (Responsible Care Management System) and ISO9001:2008 Quality Management Systems within 6 months.
- Successfully developed and implemented ISO 22000 Food Safety Management System within 3 months for 250,000 SF DC.
- Passed AIB's comprehensive quality audit and achieved 985/1000.
- Implemented corporate wide Injury Tracking and Prevention System.
- Successfully developed and implemented OSHA VPP* Program.
- Reduce hazardous waste disposal cost by \$25,000 per year by implementing SB14 initiatives, renegotiating with waste disposal facilities, and consolidating hazardous waste profiles.
- Developed and implemented web based corporate EHS&S Compliance Training programs resulted in consistency & compliance and significant savings.

PROFESSIONAL EXPERIENCE:

Milk Specialties Global

Regional EHS Leader

January 2014 - Present

Sinclair Systems International

Corporate EHS Consultant

May 2013 - Present

Inland Star Distribution Centers, Inc.

(One of the largest High Risk Occupancy 3PL Organization in the USA)

VP Operations

June 2006 – July 2011

Kings County Association of Governments (KCAG)

Transportation and Regional Planner

2004 to 2006

PerkinElmer Optoelectronics, Inc. (Medical Device Manufacturer),

Manager, Environmental Health & Safety

July 2000 to 2004

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.

CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

RECEIVED
CITY OF HANFORD
DEC 10 2014
ADMINISTRATION

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. DIANE M GRAVANCE
Mrs. _____
Ms. _____ First Middle Last

2. Residence address: 236 EAST TERRACE DRIVE
HANFORD KINGS CA 93230
City County State Zip
Phone (559) 582-3853

3. Position(s) sought: (List in order of preference)
1) PLANNING COMMISSION
2) PARKS AND RECREATION
3) _____
4) _____

4. Business Title or Occupation: Retired Nurse, Retired Lender
Company: _____
Address: _____

City County State Zip
Phone (____) _____

5. Education - List schools attended and/or graduated/degree(s):
COS Graduated

6. Other Special Training or Experience:

Loan officer with Banks and Credit Unions, Licensed Vocational Nurse with the State of California Held office in many civic clubs

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Past member of Hanford Soroptimist, Past member Hanford Kiwanis, Member Hanford Caballero Club, Hanford Fraternal Hall Attended the year class from Hanford Chamber on Kings Leadership, Founding President of Hanford Chapter City of Hope

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I would like to see Hanford grow!
We need more community involvement

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

None

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Diane Garano
Signature of Applicant

12/9/14
Date

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: DIANE GRAVANCE

ADDRESS: 236 EAST TERRACE DRIVE
HANFORD, CA 93230

PHONE NUMBERS: HOME: _____
AND/OR

WORK: 559-582-3853

E-MAIL ADDRESS dgravance@comcast.net

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

12/9/14
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

CITY CLERK

DISTRICT NO. A B C D E

1. Mr. **Richelle** **Anne** **Barker**
Mrs. _____
Ms. _____ First Middle Last

2. Residence address: **814 East Florinda Street**
Hanford **Kings** **CA,** **93230**
City County State Zip
Phone (**559**) **530.6344**

3. Position(s) sought: (List in order of preference)
1) **Planning Commission**
2) _____
3) _____
4) _____

4. Business Title or Occupation: **Advocate**
Company: **Self Employed**
Address: **P.O. Box 1826**
Hanford **Kings** **CA,** **93232**
City County State Zip
Phone (**559**) **530.6344**

5. Education - List schools attended and/or graduated/degree(s):
Hanford High; General education. College of the Sequoias
Majoring in Psychology, minor in English.

6. Other Special Training or Experience:

Certified Domestic Violence/sexual Assault/Human trafficking
Family court visitation supervisor/Advocate; Substance Abuse f

7. Previous and present governmental and civic experience. Indicate when, position and duties:

Served on the Hanford Now Committee, at the fore-front of
event planning, organizations, filings of proper insurances and
health codes necessary with the City of Hanford.

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

I have been a small business owner in Hanford; volunteered
in this community for over two decades in several arenas, and
would like to take my service in Hanford to the next level.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N/A

Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date

Dec. 11, 2014

INFORMATION FOR CITY ROSTER AND INTERNET

Please provide the City Clerk's Office with the following information:

NAME: RICHELLE A. BARKER

ADDRESS: 814 EAST FLORINDA STREET
HANFORD, CA. 93230

PHONE NUMBERS: HOME: 559.530.6344
AND/OR

WORK: _____

E-MAIL ADDRESS SHELLI.BARKER@GMAIL.COM

AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.


Signature of Applicant

DEC. 11, 2014
Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.

Planning Commission Position 2014

Background

I was born and raised in the Bay Area, and have been a resident of Hanford for nearly 30 years. Married for 20 years and live in the same house for those 20 years. I have four adult children, and four Grandchildren. I raised my children here and it was a blessing. My children were active in all sports programs, youth Christian programs, Drama, music, and, they themselves began to get involved with volunteer programs as well. Throughout two decades of community involvements, I managed to develop relationships, via other parents who also had interests in growing healthy and happy children, and for this reason I am grateful; as those relationships are still thriving today. Being involved in this community made it possible for my husband and I to keep our children involved in healthy activities, leading all four of my children to receive scholarships.

My Father is a retired Vietnam veteran of the Air force. He is also a retired Police officer out of Fresno County, My Mother is retired from the Assistant Warden position at a local prison, I have two cousins in the FBI, and my brother is currently a firefighter in Fresno County as well. I come from a heavily saturated law enforcement family; Which has given me the foundation of great respect for city as well as county public safety.

Previous and Current employment

I am an Advocate in many arenas:

I began with Children with disabilities within the schools who either have learning, or physical disabilities. Knowing the laws of the ADA; FERPA; (Which has been terminated from our schools,) and now longitude data's in regards to common core protection and opt-out information for parents.

I owned and operated my own 24 hour Day Care facility, licensed for maximum capacity, and had four employees. Worked at the YMCA as a teen counselor, Salvation Army Youth Program and camps, Vice President for Pop-Warner, Umpire, and Coach for little league, Lemoore Fall ball, and T-ball programs, NJB, League Liaison, and Player agent.

Today, I advocate in Domestic violence, sexual assault, human trafficking, suicide prevention, drug rehabilitation programs, and Kings County jail for inmates who are being released to set them up with a plan to succeed upon their release. (The work with inmates is something new I'm trying.)

I also serve as an executive producer and Editor to the lifeproject.org. It is a YouTube channel, getting folks around Hanford, to tell their stories. Whether, they're homeless, struggle with addiction, beat cancer, etc. In order to give others the ability to listen to a testimony that they may relate to.

I am not bound by an agency, I work independently and utilize my education and experiences to donate my time on a volunteer basis, via many non-profits. I have had struggles in my business endeavors, (as any business owner does/will at some point.) However, if one doesn't learn from and/or share those struggles and obstacles and reach out to those in need, then the struggles become meaningless.

Government Participations

I served as a recruiter of the younger demographics in Hanford in presenting the importance of local government, and encouraging the future generations to register to vote. This is a demographic I feel is important to our City's preservations and growth, as well as increasing our voter turnout. I provided every avenue in ensuring they were well informed of the many ways of registering them do so. Information on and of the issues in terms they can relate to, had them excited about their city's politics; or at the very least started conversations with the young voters in getting them to construct healthy debates amongst themselves regarding the issues in the their home town. I served on the Hanford Now committee, focusing most of my attentions to filing proper paperwork, i.e. health department forms, insurance, fees, and organized community events.

Why the Planning Commission?

I feel that with being a small business owner, as well as the two decades of community service in many areas of this city, from the North side to the South, has given me the ability to adapt to all demographics, cultures, and understand fully the needs of this community. I am a proud member of Hanford, and will continue to utilize my diversity and respectful reputation to do my part in continuing to make this City even better than it is today. Therefore, if chosen to be a part of this Planning Commission, I can guarantee my skills, and education, combined with the experiences I have had in Hanford would make me an excellent candidate for the job perhaps aiding our City in regards to updating the city's zoning code, in order to construct, as a team; feasible optics in regards to our city's development and growth sooner than later. While maintaining fiscal responsibility. I am able to work well with others and enjoy surrounding myself with like-minded individuals, who are all here for the betterment of our City. I am excited, and would be honored to be a team member on the planning commission.

Thank you in advance for your careful attention, and consideration to my application,

Sincerely,

A handwritten signature in black ink, appearing to read 'Shelli Barker', with a large, stylized loop at the end.

Shelli Barker

SUBMIT TO:

CITY CLERK
319 N. Douty St.
Hanford, CA 93230
Phone (559) 585-2515
(559) 585-2595 - Fax No.



CLERK'S OFFICE USE ONLY:

CITY OF HANFORD

RESIDENT: YES NO

DISTRICT NO. A B C D E

**CITY OF HANFORD
APPLICATION FOR APPOINTMENT**

APPLICANTS ARE ENCOURAGED TO CONTACT EACH COUNCILMEMBER TO COMMUNICATE THEIR INTEREST FOR APPOINTMENT.

1. Mr. Catherine Willis
Mrs. _____
Ms. _____ First _____ Middle _____ Last _____
2. Residence address: 10859 Hume Ave
Hanford Kings CA 93230
City County State Zip
Phone (559) 362-2292
3. Position(s) sought: (List in order of preference)
1) Planning Commission
2) Parks and Recreation
3) _____
4) _____
4. Business Title or Occupation: Home maker
Company: _____
Address: _____

City County State Zip
Phone (_____) _____
5. Education - List schools attended and/or graduated/degree(s):
Miami Dade Jr College, West Hills Jr College
College of Sequoia

6. Other Special Training or Experience:

7. Previous and present governmental and civic experience. Indicate when, position and duties:

2/2010 - 12/2010 Served on City Council District D

1/2010 - 12/2014 Parks and Recreation Commission

2/2010 - Presently Hanford Chamber of Commerce

Presently- Citizens Advisory Committee

8. Please explain why you wish to serve on a Board/Commission for the City of Hanford:

To establish and maintain the general plan of the community.

To assist with the development, zoning, subdivision proposals and special studies.

to maintain and protect community values.

9. Do you have any interests or associations which might present a conflict of interest? If yes, please explain:

N/A

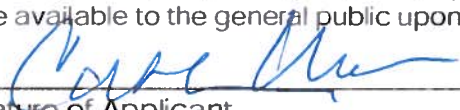
Please attach your resume, and any additional information or statements which you feel would be helpful in reviewing your qualifications.

AUTHORIZATION AND RELEASE

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.

Signature of Applicant

Date



12/14/14

**INFORMATION FOR
CITY ROSTER AND INTERNET**

Please provide the City Clerk's Office with the following information:

NAME: Catherine Willis

ADDRESS: 10859 Hume Ave
Hanford, CA 93230

PHONE NUMBERS: HOME: 559-362-2292
AND/OR

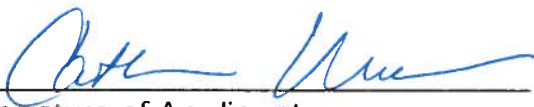
WORK: _____

E-MAIL ADDRESS catherine.willis98@yahoo.com

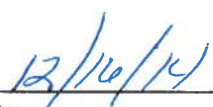
AUTHORIZATION AND RELEASE

If appointed, this information will be printed in the **Roster of Councilmembers and Officials, Commissions/Committees**. In addition, this information will be provided on the City's Internet site at www.cityofhanfordca.com

I understand that in connection with this application for appointment, the information contained herein will be made available to the general public upon request.



Signature of Applicant



Date

NOTE: This document is a public record and may be disclosed/released pursuant to the California Public Records Act.



AGENDA STAFF REPORT

MEETING DATE: 1/6/2015

AGENDA SECTION: 6. C.

SUBJECT:

City Manager: Mayor appointments of Council Representatives for various boards and commissions that City of Hanford Council sits on for the 2015 year.

RECOMMENDATION:

Choose appointments for Council representation for 2015.

BACKGROUND:

There are various city commissions, as well as committees formed by other agencies, in which members of the City Council are appointed as representatives of the City of Hanford. Every January, appointments are made to fill these roles. The 2014 assignments are attached for your reference.

FISCAL IMPACT:

There is no Fiscal Impact for this item.

ATTACHMENTS:

Description

 2014 Council Representation

2014 COUNCIL REPRESENTATION

ON BOARDS, COMMISSIONS, COMMITTEES

CITY BOARDS/COMMISSIONS

<u>Parks and Recreation Commission</u> (2nd Monday each month – 5:30 pm)	Gary Pannett * Russ Curry	Rep Alt
<u>Parking and Traffic Commission</u> (4 th Thursday each month – 4:00 pm)	Jim Irwin* Joleen Jameson	Rep Alt
<u>Planning Commission</u> (2nd & 4th Tuesdays each month - 7:00 pm)	Lou Martinez* Russ Curry	Rep Alt
<u>Tree Commission</u> (4 th Monday each month - 5:30 pm)	Lou Martinez * Gary Pannett	Rep Alt

OTHER STANDING COMMITTEES

<u>League of California Cities</u> (2 nd Thursday, odd months – Executive Committee) (2 nd Thursday, even months – Division Meeting) <u>(Report Meals on City's Form 700)</u>	Joleen Jameson	Rep
<u>Main Street Hanford</u> (Last Monday each month – Org Cte Mtg - Noon) – Board Mtg – 6:15 pm) <u>(Does NOT require Form 700)</u>	Joleen Jameson Jim Irwin	Rep Alt
<u>Hanford Chamber of Commerce</u> (3 rd Wednesday each month – 8:00 am) <u>(Does NOT require Form 700)</u>	Jim Irwin Lou Martinez	Rep Alt
<u>Kings Economic Development Corporation</u> (Last Monday each month – 11:30 am) <u>(Does NOT require Form 700)</u>	Jim Irwin Lou Martinez	Rep Alt
<u>Kings County Association of Governments</u> (4th Wednesday each month – 4:30 pm) <u>DOES require form 700)</u>	Russ Curry Jim Irwin	Rep Alt
<u>Kings County Area Public Transit Agency</u> (4th Wednesday each month – 1:30 pm) <u>DOES require form 700)</u>	Russ Curry Jim Irwin	Rep Alt
<u>Kings County Abandoned Vehicle Authority</u> Meets as needed - 4 th Wednesday each month – 4:30 pm <u>DOES require form 700 – give to KCAG)</u>	Russ Curry Jim Irwin	Rep Alt
<u>Kings Community Action Organization (KCAO)</u> (3rd Wednesday each month - 4:30 pm) <u>(Does require Form 700)</u>	Gary Pannett Russ Curry	Rep Alt

Same
Rep

<u>Local Agency Formation Commission (LAFCO)</u> (4th Wednesday each month – 3:30 pm) (City Selection Commission - Mayor does not appoint) <u>(Does require Form 700 IF appointed by City Selection Committee, otherwise NO)</u>	Gary Pannett Russ Curry	Rep Alt
<u>Kings Waste and Recycling Authority (KWRA)</u> (2nd Wednesday each month - 8:00 am) <u>(Does require Form 700)</u>	Lou Martinez Joleen Jameson	Rep Alt
<u>Kings County Homecoming Committee</u> (Meeting dates vary)	Joleen Jameson Lou Martinez	Rep Alt
<u>Mid-Valley Water Authority</u> (3rd Friday in December - 9:30 am) Held at Kings River Conservation District – Fresno	City of Hanford staff	Rep
<u>Cross-Valley Rail Joint Powers Authority</u> (Meeting dates vary, 1 to 2 per year)	Lou Martinez Gary Pannett	Rep Alt
<u>Special City Selection Committee</u> <i>San Joaquin Valley Air Pollution Control District</i> Mayor (Meeting dates vary)	Joleen Jameson Lou Martinez	Rep Alt
<u>Hanford Fireworks Committee</u> (Meeting dates vary)	Gary Pannett	Rep
<u>City County Coordinating Task Force</u> Mayor & Vice-Mayor (As Needed)	Lou Martinez Gary Pannett	Rep Alt
<u>Kings County Area Disaster Council</u> (On call)	Joleen Jameson Jim Irwin	Rep Alt
<u>Kings County Gang Awareness Advisory Commission</u>	Russ Curry	Rep
<u>Downtown East Consortium Committee</u> Every other month - 2 nd Wed at 6:00 pm)	Lou Martinez Joleen Jameson	Rep Alt
<u>City-Wide and Downtown Business Loan Review Committee</u> (On call)	Gary Pannett Joleen Jameson	Rep Alt
<u>Kings County Commission On Aging</u> (3 rd Thursday each month – 2:30 pm)	Dorothey Callihan-Weiss** (Exp. 12/31/14)	
<u>Kings Mosquito Abatement District Board</u>	Bill Gundacker** (Exp. 01/02/12)	
<u>San Joaquin Valley Task Force Steering Com.</u>	Clyde Amaral***	

- * Non-Voting, Ex-Officio Member
 ** Appointed by Council (3 yr. term)
 *** Appointment made by County, confirmed by Council