



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

4:30 PM - Study Session

6:00 PM (or immediately following the Study Session) - Closed Session

REGULAR COUNCIL MEETING - 7:00 PM

CALL TO ORDER STUDY SESSION

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

Comments from the public are limited to items listed on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

- A.** Public Works: Review of Downtown Buildings Assessment Report
- B.** Public Works: Cost Analysis of Costco/Helena relocation

2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A.** CONFERENCE WITH REAL PROPERTY NEGOTIATORS – Pursuant to Government Code Sec. 54956.8
Property: APNs 009-050-041, 009-050-069
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: College of the Sequoias and Hanford Joint High School District
Under Negotiation: Terms and Price

Property: APNs 010-234-021, 010-234-022, 010-234-023
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Michael Mayer
Under Negotiation: Terms and Price

Property: APNs 018-242-077, 018-242-067, 014-251-049, 014-251-050
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical Company
Under Negotiation: Terms and Price
- B.** CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code §54956.9(d)(2)

NUMBER OF POTENTIAL CASES: 1

- C. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code §54956.9(d)(1)

NUMBER OF POTENTIAL CASES: 1

CALL TO ORDER REGULAR SESSION

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

3. CLOSED SESSION ACTION REPORT:

- A. Closed Session - Action Report

RECOGNITIONS/PROCLAMATIONS:

Proclamation: Parks Make Life Better! Month

PUBLIC COMMENT:

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

WRITTEN CORRESPONDENCE:

4. STAFF COMMUNICATIONS:

- A. Public Works Capital Improvement Projects Status

5. CONSENT CALENDAR:

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

- A. Administration: Authorization to purchase server equipment and software licenses for the upgrade of the Pentamotion Finance software system in the amount of \$38,300.
- B. City Clerk: Approve Meeting Minutes for June 16, 2015
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Carol Perez.
- D. City Clerk: Approve claim for damages and direct the City Clerk to send out notification and payment in the amount of \$881.67 to Kao Moua.
- E. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Noor Memon.
- F. City Manager: Approve the City's response to the 2014-2015 Grand Jury Final Report regarding High Speed Rail Authority.
- G. City Manager: Adopt an amendment to the 2015-16 Fiscal Year Budget.
- H. Human Resources: Approve the selection of Bryce Consulting, Inc. to perform classification and compensation consultant services and authorize the City Manager to execute an agreement with costs not to exceed \$72,000.
- I. Human Resources: Adopt Resolution 15-31-R approving a Paid Sick Leave Policy Pursuant to AB 1522 for Part-Time, Temporary and Seasonal Employees and establishing the Accrual Method and the Minimum Paid Sick Leave Usage Increment
- J. Police: Approve budget amendment from Public Safety Police Impact Fee Account in the amount of \$420,000.00 plus title, escrow and closing costs for the purchase of 422 North Douty Street.
- K. Police: Adopt Resolution 15-30-R designating Darrel Pyle as the signing authority for a San Joaquin Valley Air Pollution Control District Grant.
- L. Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 794, Unit II and adopt the attached Resolution 15-32-R approving an amended Engineer's Report and restructuring Landscape Assessment District No. 06-01 to include Unit II of Tract No. 794.

- M. Public Works: Purchase of 500 residential refuse containers from Toter Wastequip, LLC., in the amount of \$27,621.39 (tax and freight included).
 - N. Public Works: Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School.
 - O. Public Works: Suggested Routes to School for Pioneer Elementary School District.
 - P. Public Works: Purchase of 50 commercial refuse containers from Consolidated Fabricators Inc., in the amount of \$27,553.00 (tax and freight included).
 - Q. Finance: Warrant Register 06/11/15-06/30/15
6. **PUBLIC HEARINGS:**
- A. Police Department: Public hearing to approve the use of the Edward Byrne Memorial Justice Assistance Grant (JAG) for FY 2015 and approve the Interlocal agreement between the City of Hanford and County of Kings.
7. **DEFERRED BUSINESS:**
- A. Public Works: Approve the attached Cooperative Agreement with the California Department of Transportation "CalTrans" for the construction of improvements on Highway 43 at Lacey Blvd.
 - B. ***Item to be pulled and continued to July 21, 2015.***
Community Development: Waive the 2nd reading and adopt Ordinance 15-07 approving Municipal Code Amendment 2015-01 amending Title 17 [Section 17.04.030 and Section 17.28.060 C.1 and E.1] of the Hanford Municipal Code by adding, revising, and/or deleting sections in order to permit or conditionally permit hotels/motels, inns, and apartment hotels in the "CC" Community Commercial, "PC" Planned Commercial, "SC" Service Commercial, "PHD" Planned Highway Development, and "DC" Downtown Commercial zone districts and to remove the size restrictions of medical facilities in the "DC" Downtown Commercial Zone District.
8. **NEW BUSINESS:**
- A. Community Development: Introduce and waive the 1st reading of Ordinance 15-08 adding Chapter 15.56 of the Hanford Municipal Code pertaining to the plan review and issuance of small residential rooftop solar energy systems.
 - B. Community Development: Adopt Resolution 15-32-R setting a public hearing and declaring its intention to consider a proposal to abandon approximately 46,389 square feet of street located on Energy Street, east of 11th Avenue and north of Idaho Avenue.
 - C. City Manager: Discussion regarding Strategic Planning session with Lyle Sumek.
 - D. Public Works: Approve Resolution 15-33-R approving an interfund loan from the City's Investment portfolio to the City's Transportation Impact Fee fund and Resolution 15-34-R approving the reimbursement of reduced impact fees related to the Development Agreement with 198/32, LLC with sales tax revenue.
9. **COUNCIL REPORTS/COMMENTS:**
10. **ADJOURNMENT:**

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

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



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 1. A.

SUBJECT:

Public Works: Review of Downtown Buildings Assessment Report

RECOMMENDATION:

BACKGROUND:

At their October 7, 2014 meeting, the City Council awarded a professional services contract to the firm of Lane Engineer's Inc., to perform a downtown buildings structural evaluation / needs assessment for the Bastille, Old Fire Station, Civic Auditorium and Veteran's buildings. The report is now complete.

Staff and representatives of Lane Engineer's will be on hand to discuss the results and findings of the study. A copy of the report executive summary is attached for council review.

FISCAL IMPACT:

ATTACHMENTS:

Description

- ☐ Building Assessments Executive Summary
- ☐ Property Income & Expense Report



BUILDING ASSESSMENTS EXECUTIVE SUMMARY

I. Civic Center Auditorium

A. Background Information

- i. Building constructed in 1924 and is currently used for a variety of public functions.
- ii. Designated as a “contributing building” within the City of Hanford’s designated historical district.

B. Scope of Work

- i. Perform visual observations only because the building is currently in use, no change of occupancy is anticipated, and no damage has been reported.
- ii. Based on visual observations, offer a professional opinion and assessment of the roof, floor and wall framing systems.
- iii. Perform mortar shear test of unreinforced masonry walls.
- iv. Perform pull-test on plaster ceiling.

C. Summary

- i. There was no evidence of structural distress, settlement, or areas of imminent concern. Overall, building appears to be in very good condition.
- ii. This is an unreinforced masonry (URM) building, which was a common type of construction in 1924. Historically, URM buildings have performed poorly in major seismic events.
- iii. Structural deficiencies noted from visual observations include, but are not limited to:
 - a. Walls are not anchored to the roof framing.
 - b. Roof parapets are not braced.
 - c. Loose bricks at chimney top.
 - d. Chimney is not braced to main building.
 - e. Architectural appendages are unanchored to main building.
- iv. Mortar shear strength indicates the mortar is in excellent condition.
- v. Plaster ceiling system:
 - a. Results from ceiling testing and visual observations indicate the ceiling system has significant strength to support its own weight and should perform safely for many more years under static conditions.
 - b. Because plaster is a brittle material, under a seismic event it is possible that portions could dislodge and fall to the floor below, which could pose a safety concern for occupants.

D. Course of Action

- i. Construct voluntary seismic upgrades at the time of future renovation work. For example, anchoring the walls to the roof system and bracing the parapets and chimneys could be incorporated into a future reroofing project.
- ii. Suggest performing an in-depth structural seismic evaluation to identify specific



areas where strengthening will increase life-safety performance and enhance the ability of the building to withstand a significant earthquake. This evaluation can be performed at any time, but it is recommended to be done prior to any major renovation work in order to identify elements that could be strengthened and incorporated into the work.

II. Veteran's Memorial Building

A. Background Information

- i. Constructed in 1925 and is currently used for a variety of public functions.
- ii. Designated as a "contributing building" within the City of Hanford's designated historical district.

B. Scope of Work

- i. Perform visual observations only because the building is currently in use, no change of occupancy is anticipated, and no damage has been reported.
- ii. Based on visual observations, offer a professional opinion and assessment of the roof, floor and wall framing systems.
- iii. Perform an exterior American with Disabilities act (ADA) assessment on the facility.

C. Building Summary

- i. There was no evidence of structural distress, settlement, or areas of imminent concern. Overall, the building appears to be in very good condition.
- ii. This is an unreinforced masonry (URM) building, which was a common type of construction in 1925. Historically, URM buildings have performed poorly in major seismic events.
- iii. Structural deficiencies noted from visual observations include, but are not limited to:
 - a. Walls are not anchored to the roof framing.
 - b. Roof joists cut near the mechanical units.
 - c. Brick veneer is cracked at northern chimney.
- iv. Bow-string trusses:
 - a. A portion of the roof is framed with bow-string trusses. It must be emphasized that based on visual observations, there were no signs of structural distress, however, we recommend annual inspections to monitor any changed condition or signs of distress (such as splits near bolted connections) as these types of trusses can sometimes be in an overstress condition.

D. ADA Findings/Recommendations

- i. Upgrade accessible parking and path of travel to entry to comply with current accessibility standards.



E. Course of Action

- i. Construct voluntary seismic upgrades at the time of future renovation work. For example, anchoring the walls to the roof system and sealing the cracked veneer at the north chimney could be incorporated into a future reroofing project.
- ii. Provide blocking and proper support/strengthening of the cut roof joists near the mechanical units.
- iii. Conduct a more detailed structural analysis of the bow-string trusses if signs of structural distress are noted or large renovation project is undertaken.
- iv. Suggest performing an in-depth structural seismic evaluation to identify specific areas where strengthening will increase life-safety performance and enhance the ability to withstand a significant earthquake. This evaluation can be performed at any time, but is recommended to be done prior to any major renovation work in order to identify elements that could be strengthened and incorporated into the work.

III. Old Fire Station

A. Background Information

- i. Building constructed in 1940's and has been unoccupied since 1989.
- ii. It is NOT a "contributing building" within the City of Hanford's designated historical district.

B. Scope of Work

- i. Perform a fire and life-safety building code analysis for a change in use from a fire station to a community center.
- ii. Review the structural building evaluation report from *Teter* completed in 1993. Update the report, if necessary, to meet current code requirements.
- iii. Perform an evaluation of the electrical system to identify elements, if any, that can be salvaged and reused.
- iv. Provide cost estimates prepared by a contractor experienced in building renovations.
- v. Perform an exterior (i.e., site) ADA review.

C. Building Summary

- i. There was no evidence of structural distress, settlement, or areas of imminent concern. Overall, the building appears to be in fair condition due to not being occupied for over 20 years and a lack of maintenance at one point in time.
- ii. Building is constructed with reinforced concrete walls and reinforced concrete frames.
- iii. *Teter's* report and its overall recommendations are still valid for current code requirements.
- iv. Building does not have a fire sprinkler system.
- v. The second floor currently has one stairway. A second stairway is required for exiting.



- vi. The existing electrical system is inadequate and must be replaced in its entirety (i.e., service, panels, distribution, etc.).
- vii. Should the building be converted from a fire station to a community center, the building code considers this as a change in use from a lower hazard (fire station) to a higher hazard (community center) occupancy. Because of the change in use to a higher hazard occupancy, the entire building (after renovation) must comply with current code requirements. In other words, the renovated building must meet the same standards as a new building.

D. ADA Findings/Recommendations

- i. Upgrade accessibly parking and path of travel to entry to comply with current accessibility standards.
- ii. Accessibility inside the entire building must comply with current standards if converted to a community center – including an elevator to the second floor.

E. Opinion of Probable Costs for Renovation

- i. Total renovation cost: \$2,185,350
- ii. Refer to attached Opinion of Probable Cost for additional information.

IV. Bastille

A. Background information

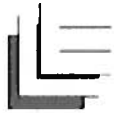
- i. Building constructed in 1897 and used as a jail until 1964. For about 10 years, it operated as a museum. From 1977 to 2009, it opened as a restaurant under various owners and names. It has been unoccupied since 2009.
- ii. Designated as a “contributing building” within the City of Hanford’s designated historical district.

B. Scope of Work

- i. Perform a building survey using digital scanning technology. The survey provides important data needed to perform a structural evaluation and assessment.
- ii. Perform mortar shear testing on unreinforced masonry walls to evaluate the structural integrity of the walls and mortar.
- iii. Provide a structural building evaluation utilizing ASCE 41-13 (Seismic Evaluation and Retrofit of Existing Buildings).
- iv. Perform an evaluation of the electrical system to identify elements, if any, that can be salvaged and reused.
- v. Provide cost estimates prepared by a contractor experienced in building renovations.
- vi. Perform an exterior (i.e, site) ADA review.

C. Building Summary

- i. There was no evidence of structural distress, settlement, or areas of imminent



structural concern. Overall, the building appears to be in very good condition, with the exception of the metal roofing system, which is in need of replacement.

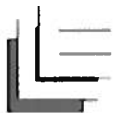
- ii. This is an unreinforced masonry (URM) building, which was a common type of construction in 1897. Historically, URM buildings have performed poorly in major seismic events.
- iii. Because the building will undergo alterations and/or repairs, all work must comply with requirements contained in the 2013 California Historical Building Code (CHBC).
- iv. The structural assessment noted in paragraph B(ii) above is based on “*life safety*” building performance level. This performance level means that under a significant earthquake event, there may be extensive damage to structural and nonstructural building components, but injuries to occupants or people in the immediate vicinity are minimized. Repairs may be required for re-occupancy of the building and it is possible that such repairs could be deemed economically impractical. In order to achieve a “life-safety” performance level, the following strengthening work is required:
 - a. Anchor walls to the roof and floor framing.
 - b. Re-point the mortar joints throughout the structure.
 - c. Install an independent gravity system to carry roof and floor framing members.
 - d. Anchor the tower to the main structure or create its own lateral force resisting system.

D. ADA Findings/Recommendations

- i. Upgrade accessible parking and paths of travel to each entry to comply with current accessibility standards.
- ii. Provide accessible entrances to each portion of building. Ramps with handrails are required to access the various levels (does not necessarily have to go through the front entry).

E. Opinion of Probable Costs for retrofit

- i. Owner renovation costs
 - a. Task 1: Building Conservation = \$302,350
 - b. Task 2: Structural and Life Safety = \$90,020
 - c. Task 3: Electrical/ADA Upgrades = \$181,150
 - d. Overall Total: \$573,520
- ii. Refer to attached Opinion of Probable Cost for additional information.



LANE ENGINEERS, INC.

Civil • Structural • Surveying

www.laneengineers.com

BASTILLE OPINION OF PROBABLE COST SUMMARY

Building Conservation

Remove and replace roof above office including seismic ties.....	\$132,500
Repoint exterior masonry walls	\$76,000
Engineering Design.....	\$41,700
Testing & Inspection.....	\$20,850
Budget Contingency (based on 15% of construction costs)	\$31,300
Total:	\$302,350

Structural and Life Safety Repairs

Tower structure	\$16,400
Structural Steel and Anchor Ties at Jail.....	\$45,700
Architectural/Engineering Design	\$12,420
Testing & Inspection.....	\$6,200
Budget Contingency (based on 15% of construction costs)	\$9,300
Total:	\$90,020

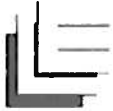
Electrical/ADA Upgrades

Electrical ³	\$89,250
ADA Path of Travel Requirements.....	\$35,700
Architectural/Engineering Design	\$25,000
Testing & Inspection.....	\$12,500
Budget Contingency (based on 15% of construction costs)	\$18,700
Total:	\$181,150

Overall Total: \$573,520

Notes:

1. Costs are based on prevailing wages.
2. Costs contained herein do not include costs for tenant improvements which are customarily borne by the tenant.
3. Electrical costs shown is for constructing a new service to the building. All demolition and new construction costs for the electrical system inside the building shall be borne by the tenant.
4. Because LEI has no control over the cost of labor, materials, or equipment, the contractor's methods of determining prices, competitive bidding and market conditions, LEI cannot and does not guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost provided herein.



OLD FIRE STATION OPINION OF PROBABLE COST SUMMARY

Structural Repairs

Demolition and Reconstruction of Structural Roof and Floor for Seismic	\$72,150
Removal and Replacement of Roofing Material	\$63,500
Infill of Existing Openings.....	\$61,200
Steel Beam Reinforcement for Wall Bracing	\$17,400
Total:	\$214,250

Renovation

Fire Suppression System.....	\$65,450
(Assumes appropriate water source exists)	
Electrical	\$380,800
ADA Path of Travel Requirements.....	\$14,400
Rebuild Staircase	\$7,100
Secondary Staircase	\$8,600
Elevator	\$208,250
Other Renovation Costs ²	\$684,800
Total:	\$1,369,400

Additional Costs

Architectural/Engineering Design	\$205,900
Testing & Inspection.....	\$158,300
Budget Contingency (based on 15% of construction costs)	\$237,500
Total:	\$601,700

Overall Total: \$2,185,350

Notes:

1. Costs are based on prevailing wages.
2. Includes additional costs for plumbing, HVAC, windows, doors, finishes, etc. required for a complete renovation. Cost data used is from *RSMMeans*, a cost estimating service. These costs are order of magnitude only. Costs for furnishings are not included.
3. Because LEI has no control over the cost of labor, materials, or equipment, the contractor's methods of determining prices, competitive bidding and market conditions, LEI cannot and does not guarantee that proposals, bids or the construction cost will not vary from opinions of probable cost provided herein.

NAME	ADDRESS		MONTHLY RENTS	ANNUAL RENTS	ESTIMATED 15/16 ANNUAL EXPENSES	ANNUAL INCOME LESS EXP (+/-)	SQ FT	COST PER SQ FT
CELL LEASES								
AT & T SERVICES ASSET#10102176	1502 N Brown St		1,591.08	19,092.96	-		19,092.96	Annual
CRICKET COMMUNICATIONS			2,155.04	25,860.48	-			Monthly
CRICKET COMMUNICATIONS #2			2,010.14	24,121.68	-			Monthly
		SUBTOTAL	5,756.26	69,075.12	-	\$ 69,075.12		
CITY OWNED BUILDINGS								
GOODWILL INDUSTRIES			4,000.00	48,000.00	-		18,000	0.22
RABOBANK	218 N Douty		4,823.90	57,886.80	-		4,398	1.10
CARNEGIE MUSEUM				1.00	-			
		SUBTOTAL	8,823.90	105,887.80	-	105,887.80		
CITY HALL LEASES								
YORK, MARK	323 N Douty		632.09	7,585.08	-		578	1.09
SOUTHERN CALIFORNIA GAS	319 N Douty		1,158.89	13,906.68	-		678	1.71
		SUBTOTAL	1,790.98	21,491.76	-	21,491.76		
TRAIN STATION LEASES								
BUILDING EXPENSES*					46,610.00			
SUNLAND AGENCY	200 Santa Fe Suite D (AMTRAK BUILDING)		234.00	2,808.00			390	0.60
VACANT	200 Santa Fe Suite E (AMTRAK BUILDING)		1,347.00	12,123.00			1,347	
AMTRAK				30,296.00				
		SUBTOTAL	1,581.00	45,227.00	46,610.00	(1,383.00)		
OTHER PROPERTIES								
BMX			150.00	1,800.00				
OLD FIRE STATION (LACEY)			-	-				
HIDDEN VALLEY			-	-	2,500.00			
BASTILLE			-	-				
APN 012-095-001 (OLD WATER TOWER)			-	-				
APN 012-095-011 (OLD WATER TOWER)			-	-				
		SUBTOTAL	150.00	1,800.00	2,500.00	\$ (700.00)		
COURTHOUSE								
BUILDING EXPENSES*					201,310.00			
ASSEMBLY COMMITTEE ON RULES (Salas)	113 Court Street Suite 201		389.57	4,674.84			409	0.95
CHELSEA VERBOON	113 Court Street Suite 101		389.80	4,677.60			409	0.95
COUNTRY CLUB MORTGAGE, INC	113 Court Street Suite 202		387.40	4,648.80			406	0.95
DUNN ENGINEERING, MICHAEL	113 Court Street Suite 103		544.86	6,538.32			418	1.30
HAMMERSCHMIDT BROUGHTON LAW	113 Court Street Suite 209		692.47	8,309.64			727	0.95
HANFORD CHAMBER OF COMMERCE			1.00	12.00				
VACANT	113 Court Street Suite 102		414.00	3,726.00			414	1.00
KARING 4 KIDS FOSTER FAMILY	113 Court Street Suite 210, 211		1,313.05	15,756.60			1,373	0.96
MADDELEIN & ASSOCIATES	113 Court Street Suite 203		994.36	11,932.32			737	1.35
MARTIN LAW	113 Court Street Suite 208		729.61	8,755.32			766	0.95
ORTHOPAIDEC ASSC (MOCHIZUKI)	113 Court Street Suite 111		439.52	5,274.24			298	1.47
SALON COTOURE (Lisa Martins)	1130 Court Street Suites 108, 105, 106		1,721.50	20,658.00			1,837	0.94
SENATE RULES COMMITTEE VIDA K	113 Court Street Suite 205 and 207		1,248.72	14,984.64			1,311	0.95
		SUBTOTAL	9,265.86	111,190.32	201,310.00	\$ (90,119.68)		
KIOSKS								
KIOSKS EXPENSES - replace awning					8,000.00			
SHOE SHINE STAND			25.00	300.00			KIOSK	
HOT DIGGITY DOG HUT	311 Irwin		500.00	6,000.00			KIOSK	
RAVENS	317 Irwin		325.00	3,900.00			KIOSK	
CALI CUTI	317A Irwin Street		250.00	3,000.00			KIOSK	
KRISTEN SMITH	319 Irwin		325.00	3,900.00			KIOSK	
ARENIVAS, JESUS	319A Irwin		250.00	3,000.00			KIOSK	
TROPICAL HUT	321 Irwin		325.00	3,900.00			KIOSK	
		SUBTOTAL	2,000.00	24,000.00	8,000.00	\$ 16,000.00		
TOTAL				378,672.00	258,420.00	120,252.00		

Estimated based on nine months.

Potential for Loss

* Expenses include insurance, utilities, maintenance. Does not include upgrades or rehab costs.

Property management costs are not included



**AGENDA
STAFF REPORT**

MEETING DATE:	AGENDA SECTION: 2. C.
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SUBJECT:

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION - Initiation of litigation pursuant to Government Code §54956.9(d)(1)

NUMBER OF POTENTIAL CASES: 1

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Notice of Intent

**Law Offices of
Richard L. Harriman
1078 Via Verona Drive
Chico, CA 95973-1031
Telephone: (530) 343-1386
Facsimile: (530) 343-1155
Email: harrimanlaw1@sbcglobal.net**

July 1, 2015

FACSIMILE TRANSMISSION

TO: Jennifer Gomez [Fax No. (559) 585-2595]
City Clerk
City of Hanford
319 N. Douty Street
Hanford, CA 93230

FROM: Richard L. Harriman

Re: *Hanford Environmental Awareness Team v. City of Hanford re
Bajun American Properties, L.P., et al.*

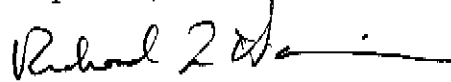
Number of Pages: Four (4), including Fax Cover Sheet

Document Enclosed:

Letter of July 1, 2015
PETITIONER'S NOTICE OF INTENT TO FILE SUIT ALLEGING CLAIMS
UNDER THE CALIFORNIA ENVIRONMENTAL ACT [PURSUANT TO
PUBLIC RESOURCES CODE SECTION 21167.5] with Proof of Service

Gentlepersons: Enclosed please find copy of the above-referenced document.

Respectfully yours,



Richard L. Harriman
Attorney for Petitioner
Hanford Environmental Awareness Team

**Law Offices of
Richard L. Harriman
1078 Via Verona Drive
Chico, CA 95973-1031
Telephone: (530) 343-1386
Facsimile: (530) 343-1155
Email: harrimanlaw1@sbcglobal.net**

July 1, 2015

VIA FACSIMILE TRANSMISSION AND U.S. POSTAL SERVICE

Jennifer Gomez
City Clerk
City of Hanford
319 N. Douty Street
Hanford, CA 93230

[Fax No. (559) 585-2595]

Re: *Hanford Environmental Awareness Team v. City of Hanford re
Bajun American Properties, L.P., et al.*
Centennial Drive and Millennium Way [APN 011-020-045]
Site Plan Review No. 2015-05 (502.0940)
Negative Declaration No. 2015-03
Notice of Determination Filed: June 2, 2015
Refusal to File Appeal on June 12, 2015
Notice of Intent to File Suit Stating Claims Under
the California Environmental Quality Act (CEQA)
[Pursuant to Public Resources Code (PRC) Section 21167.5]
Request for Special Notice of Public Hearings, Meetings, and/or Study Sessions

Gentlepersons:

Please be informed that this office represents the legal interests of the Hanford Environmental Awareness Team (HEAT), a California unincorporated association, and other members of the public, in the above-referenced matter. Please take notice that my clients will be filing suit against Respondent City of Hanford and Real Parties in Interest to compel the City of Hanford to vacate, set aside, void, rescind, and annul the City's decisions, findings, and actions approving the above-referenced Site Plan Review No. 2015-05 (502.0940), adopting Negative Declaration No. 2015-03 for the above-referenced Project entitlements located at Centennial Drive and Millennium Way (APN 011-020-045), and City's refusal to file and process Petitioner's Appeal of the Respondent's decisions and actions tendered on June 12, 2015.

In addition, Petitioners will seek a judgment, decree, and order commanding the City to prepare, notice, and circulate a legally adequate environmental review document for the above-referenced Project entitlements and to provide reasonable public notice of the administrative and environmental review process, as required by the California Environmental Quality Act. The final decisions and actions were made and taken by the City on June 2, 2015 and June 12, 2015. The Notice of Determination was filed with the County Clerk on June 2, 2015.

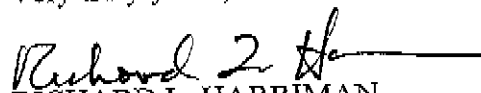
This legal action will be based upon the failure to proceed in the manner required by law and to perform a legally adequate environmental review, and prepare a legally adequate environmental review document, for the above-referenced Project entitlements, pursuant to the California Environmental Quality Act (CEQA) [PRC section 21000 *et seq.*] and the CEQA Guidelines [California Code of Regulations (CCR), Title 14, Section 15000 *et seq.*]. In addition, Petitioner will be filing suit challenging the Project entitlements based on the legal inadequacy of the City's incomplete and outdated General Plan and the City's unlawful refusal to accept Petitioner's tender of its appeal on June 12, 2015.

Please take further notice that Petitioner will be seeking an award of reasonable attorney's fees and costs from the City, pursuant to California Code of Civil Procedure section 1021.5 and Government Code section 800.

Special written notice to the undersigned is hereby requested of any public hearing, meeting, or study session at which the City proposes to consider or deliberate taking action to revise, amend, or otherwise void, rescind, annul, vacate, and/or set aside the decisions, actions, and/or approvals referred to hereinabove and/or for any public hearing, public meeting, and/or study session to be held before the City Planning Director, Planning Commission, and/or the City Council to modify, change, or amend the above-referenced decisions, and/or actions for the above-mentioned project entitlements or new ones for the subject project

Please provide all notices to the undersigned at the office address on the letterhead above.

Very truly yours,


RICHARD L. HARRIMAN
Attorney for Petitioner

cc: Clients

RLH/hr

PROOF OF SERVICE
(Code Civ. Proc., §§ 1013a, 2015)
STATE OF CALIFORNIA, COUNTY OF BUTTE

I am employed in the County of Butte, State of California. I am over the age of 18 and not a party to the within action; my business address is 1078 Via Verona Drive, Chico, California 95973-1031.

On July 1, 2015, I served the following document(s) described as:

NOTICE OF INTENT TO FILE SUIT ALLEGING CLAIMS UNDER THE
CALIFORNIA ENVIRONMENTAL ACT [PURSUANT TO PUBLIC RESOURCES
CODE SECTION 21167.5]

in the above-entitled action

/ X / By placing a true and correct copy of the above-referenced document in an envelope with postage prepaid in the mail at the U.S. Postal Service facility in Chico, California addressed as follows:

Jennifer Gomez
City Clerk
City of Hanford
319 N. Douty Street
Hanford, CA 93230

[Fax No. (559) 585-2595]

/ / By overnight delivery at Chico, California to the following addressee(s)

/ / By hand delivery by messenger to the following addressee(s):

/ X / With copy(ies) sent via facsimile transmission and email to the parties at the fax number(s) for the addressees set forth hereinabove:

I declare under penalty of perjury under the laws of the State of California that the above is true and correct and is executed on July 1, 2015 at Chico, California.


RICHARD L. HARRIMAN



**AGENDA
STAFF REPORT**

MEETING DATE: 7/7/2015

AGENDA SECTION: 4. A.

SUBJECT:

Public Works Capital Improvement Projects Status

RECOMMENDATION:

This is an informational item.

BACKGROUND:

See attached.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- 📎 Public Works Capital Improvements Project Status



AGENDA

STAFF REPORT

MEETING DATE: July 7, 2015

AGENDA SECTION: Informational Item Only

TO: Mayor and City Council

FROM: Lisa Dock, Deputy City Engineer

DATE: July 7 2015

SUBJECT: Status Report for Capital Improvement Projects

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

1. Harris Street Reconstruction, Grangeville to Cameron
Contractor: (Contract Amount \$527,731.00)
Work Completed: WITBRO dba Seal Rite Construction
Change Orders: **100% completed**
\$88,414.94
2. Fargo at Fitzgerald Turn Pocket Project
Contractor: (Contract Amount \$65,250.00)
Work Completed: R.J. Berry, Jr.
Change Orders: **100% completed**
\$5,361.00
3. Grangeville at 9 ¼ Traffic Signal Project
Contractor: (Contract Amount \$488,470.27)
Work Completed: Eslick Construction
Change Orders: **100% completed**
\$32,419.51
4. Hidden Valley Park Pedestrian Bridge
Contractor: (Contract Amount \$94,365.00)
Work Completed: Agee Construction
Change Orders: **100% completed**
\$1,501.00
5. 11th Ave. and Lacey Blvd. Center Median Project
Contractor: (Contract Amount \$110,943.98)
Work Completed: Westscapes, Inc.
Change Orders: **100% completed**
\$8,653.75
6. Regional Water Consolidation Project (Well 50)
Contractor: (Contract Amount \$2,982,651.90) – Prop 84 Grant
Work Completed: Steve Dovali Construction, Inc.
Estimated Completion Date: 60% completed
Phase 1 – December 2015
Change Orders: \$115,119.09

- | | |
|--|---|
| 7. <u>Corp Yard Refuse Welding Shop Project</u>
Contractor:
Work Completed:
Estimated Completion Date:
Change Orders: | (Contract Amount \$388,491.00)
NCE
0% completed
October 2015
none |
| | |
| 8. <u>Plunge Pool Deck and Splash Pad</u>
Contractor:
Work Completed:
Estimated Completion Date:
Change Orders: | (Contract Amount \$718,000)
California Commercial Pools
90% completed
August 2015
none |
| | |
| 9. <u>Sixth Street Pedestrian Improvements Project</u>
Contractor:
Work Completed:
Estimated Completion Date:
Change Orders: | (Contract Amount \$286,665.75)
Cen Cal Paving
0% completed
October 2015
none |
| | |
| 10. <u>FY 14/15 Cape Seal Project</u>
Contractor:
Work Completed:
Estimated Completion Date:
Change Orders: | (Contract Amount \$691,691.00)
Intermountain Slurry Seal, Inc.
0% completed
July, 2015
none |
| | |
| 11. <u>FY 14/15 Slurry Seal Project</u>
Contractor:
Work Completed:
Estimated Completion Date:
Change Orders: | (Contract Amount \$195,315.00)
Intermountain Slurry Seal, Inc.
0% completed
July 2015
none |



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. A.

SUBJECT:

Administration: Authorization to purchase server equipment and software licenses for the upgrade of the Pentamation Finance software system in the amount of \$38,300.

RECOMMENDATION:

Approve the purchase of two servers and software licenses in the amount of \$38,300 from Dell Computer Corporation and CDW-G.

BACKGROUND:

During this fiscal year the I.T. Division and Finance Department will be performing a needed upgrade to the Pentamation Finance and Utility Billing software. This upgrade is necessary and overdue. The requirements of the Pentamation software require that the City have specific hardware in order to run the software both efficiently and effectively. Due to the requirements, existing server hardware cannot be used. The current hardware that runs the Pentamation program is more than 7 years old. This purchase will include the following:

- Two physical servers to be purchased from Dell Computer Corporation in the amount of \$24,000.
- Software licenses for VMWare virtualization software in the amount of \$6,000 purchased from CDW-G.
- Software licenses for Microsoft SQL Server in the amount of \$8,300 purchased from CDW-G.

FISCAL IMPACT:

The funding source for this hardware will be from the Computer Replacement Reserve account.



**AGENDA
STAFF REPORT**

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. B.

SUBJECT:

City Clerk: Approve Meeting Minutes for June 16, 2015

RECOMMENDATION:

That the City Council, by motion, approve meeting minutes for June 16, 2015.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 Minutes 6/16/15



**CITY COUNCIL MEETING
ACTION SUMMARY MINUTES
June 16, 2015 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

5:00 PM - Study Session

6:00 PM (or immediately following the Study Session) - Closed Session

REGULAR COUNCIL MEETING - 7:00 PM

CALL TO ORDER STUDY SESSION

ROLL CALL BY THE CITY CLERK:

Mayor Russ Curry called the study session to order at 5:00 p.m.

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

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.

Bob Ramos expressed concern about the cost of public records. He also commented on the discussion of the last meeting regarding the city placing responsibility of trees to the property owners.

1. STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

A. City Manager: Mid Year Budget Discussion

City Manager Darrel Pyle provided an overview of one time source of funds from other government agencies and the potential sale of surplus property. Mr. Pyle then discussed proposed FY16 budget changes.

Mayor Curry recommended that the Council hold a special meeting on June 30th to provide direction on the budget changes.

B. Community Development: Discussion of potential Downtown incentives including, but not limited to, zoning amendments, impact fee deferral, sales tax rebate, property tax rebate, loans, street and sidewalk improvements, façade grant program.

Community Development Director Darlene Mata provided an overview of a Downtown Incentive Program. She discussed the different downtown districts and requested direction from the Council as to what areas incentives should apply. Ms. Mata commented on the current incentives that are offered and some of the impediments that the City faces with downtown properties. Current funding and capital plan allocations for the downtown was also presented.

Ms. Mata requested that Council define the area that is "downtown", provide direction to staff on elements to include, and identify funding sources. Staff responded to questions and comments by the City Council.

Council directed staff to use the Downtown Commercial Zone District as the definition for "downtown". Council Members supported the use of sales tax rebates for 1 year as an incentive. Staff will look at maintenance options and identify blighted properties. The Council would like the various districts to be consolidated to simplify the regulations.

2. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 6:30 p.m.

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

Agency designated representatives: Darrel Pyle and Ty Mizote

Employee Organization:

General Employees Management Association (G.E.M.A.)

Service Employees International Union Local 521 (S.E.I.U.)

Hanford Police Officers Association (HPOA)

Hanford Firefighters Local 3898, IAFF

Executive Management Employees Association (E.M.E.A.)

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

Property: APNs 010-234-021, 010-234-022, 010-234-023

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Michael Mayer

Under Negotiation: Terms and Price

Property: APNs 012-095-001 and 012-095-011

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Unknown

Under Negotiation: Authority to negotiate price, terms and conditions

CALL TO ORDER REGULAR SESSION

ROLL CALL BY THE CITY CLERK:

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

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

FLAG SALUTE:

City Clerk Jennifer Gomez led the flag salute.

INVOCATION:

There was no invocation given.

3. CLOSED SESSION ACTION REPORT:

A. Closed Session - Action Report

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

Mayor Curry read a Statement of Support for the Guard and Reserve.

Police: Introduction of Cadet Joshua Levin and Cadet Broderrick Johnson

Chief Sever introduced the new cadets to the City Council.

Fire: Recognition of Fire Engineer Derek Weisser

Mathew Baker and Derek Weisser were recognized for their success with the Fill the Boot fundraiser raising \$27,500 this year. They thanked those that contributed to the event and commented on MDA.

Police: Oath of Office for Karl Anderson

City Clerk Jennifer Gomez provided the Oath of Office to Captain Karl Anderson.

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.

Bob Ramos was pleased with the comments made during the study session regarding the a new fire station. He is opposed to selling Rabobank due to the annual revenue it produces and wants to protect its historic value. He favors the selling of the undeveloped portion of Hidden Valley Park.

Patricia Diaz owner of P.A.T.Y.'s Studio spoke on her mission to provide a service to the community through dance and is excited about them possibly moving to a new location that will require a lot of improvements. She requests that the City assist them financially or to expedite their permits in order to open by July 20th.

WRITTEN CORRESPONDENCE:

4. STAFF COMMUNICATIONS:

Staff provided updates on current projects and events.

5. CONSENT CALENDAR:

Motion to approve the consent calendar by :Justin Mendes/Francisco Ramirez. Passed. 5-0. Ayes: Mendes, Ramirez, Pannett, Ayers, Curry.

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

- A. City Clerk: Approve Meeting Minutes for May 19, 2015
- B. City Clerk: Approve Meeting Minutes for June 2, 2015
- C. Fire: Adopt Resolution 15-27-R to adopt reimbursement of Mutual Aid resources from time of dispatch to time returned to jurisdiction as per the State's requirements.
- D. Community Development: Resolution 15-28-R Supporting an Application for Funding from the State of California Department

of Housing and Community Development HOME Investment Partnership Program (HOME) in the amount of \$5,100,000.
- E. Community Development: Approve a request to use a City parking lot located on the SWC of Douty and Sixth Street for a parking lot sale, as described in Municipal Code Section 17.28.090 A (11), for a period of three days (July 10, 11, and 12th). Applicant, Ideal Furniture.
- F. Community Development: Adopt Resolution 15-29-R approving an addendum to the Hwy 43/198 Commercial Center Environmental Impact Report (EIR) amending two mitigation measures, 4.10.2b(1) and 4.2.2.b(13), in the certified EIR (SCH 2012061013).
- G. Public Works: Approve a Notice of Completion for the Hidden Valley Park Pedestrian Bridge Replacement Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- H. Public Works: Approve a Notice of Completion for the Fargo Avenue / Fitzgerald Lane Left Turn Lane Installation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- I. Police: Approval of the purchase of the property at 422 N. Douty Street in the amount of \$420,000.00 and of the lease agreement for the same property.
- J. Finance Department: Approve Resolution 15-26-R establishing the Fiscal Year 2015-2016 Appropriations Limit.
- K. Finance: Warrant Register 05/28/15-06/10/15

6. PUBLIC HEARINGS:

- A. Community Development: Introduce and waive the 1st reading of Ordinance 15-07 approving Municipal Code Amendment 2015-01 amending Title 17 [Section 17.04.030 and Section 17.28.060 C.1 and E.1] of the Hanford Municipal Code.

Community Development Director Darlene Mata provided background information for the Council's review and consideration. Staff responded to questions and comments by the City Council. Mayor Curry opened the public comments at 7:46 p.m.

Bob Ramos stated that the hotel and medical facilities are two separate issues and should be voted on separately. He supports the zoning changes for the medical facilities.

Skip Athey believes the Council should support the decision of the Planning Commission.

Mayor Curry closed the public comments at 7:48 p.m.

Motion to split the ordinance into two separate issues by: Francisco Ramirez/David Ayers. Failed. 2-3. Ayes: Ayers, Ramirez. Nays: Curry, Mendes, Pannett.

Motion to introduce and waive the first reading of Ordinance 15-07 by: Justin Mendes/Gary Pannett. Passed. 3-2. Ayes: Mendes, Pannett, Curry. Nays: Ramirez, Ayers.

7. DEFERRED BUSINESS: NONE

8. NEW BUSINESS:

- A.** City Manager: Designation of voting delegate and alternates for the League of California Cities Annual Conference.

City Manager Darrel Pyle discussed the upcoming League of California Cities Annual Conference.

Motion to designate Council Member Ramirez as the voting delegate and Council Member Mendes as the alternate by: Justin Mendes/Francisco Ramirez. Passed. 5-0. Ayes: Mendes, Ramirez, Pannett, Ayers, Curry.

9. COUNCIL REPORTS/COMMENTS:

Council Member Mendes commented on a meeting he had with Main Street Hanford.

Council Member Ramirez stated that he is happy with the direction the Council has been going.

Council Member Pannett commented on his attendance at a KCAO meeting and Thursday Night Market.

Vice Mayor Ayers attended Thursday Night Market and will be attending the Citizen's Advisory Committee meeting. He will also be attending the League's General Membership meeting where they will be discussing the current water issue.

Mayor Curry attended and praised Thursday Night Market. He reminded everyone about the upcoming ribbon cutting of Hobby Lobby on Monday.

10. ADJOURNMENT:

Mayor Curry adjourned the regular meeting at 7:56 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. C.

SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Carol Perez.

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

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. D.

SUBJECT:

City Clerk: Approve claim for damages and direct the City Clerk to send out notification and payment in the amount of \$881.67 to Kao Moua.

RECOMMENDATION:

That the City Council approves the following claim for damages and direct the City Clerk to send out notification and payment in the amount of \$881.67 to the claimant.

BACKGROUND:

A claim for damages against the City was received by the following claimant: Kao Moua.

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

FISCAL IMPACT:



**AGENDA
STAFF REPORT**

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. E.

SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Noor Memon.

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

FISCAL IMPACT:



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. F.

SUBJECT:

City Manager: Approve the City's response to the 2014-2015 Grand Jury Final Report regarding High Speed Rail Authority.

RECOMMENDATION:

Staff recommends that the Council, by motion, approve the City's response to the 2014-2015 Grand Jury Final Report regarding High Speed Rail Authority.

BACKGROUND:

Kings County Grand Jury received a complaint concerning how much money is being spent by the Kings County Board of Supervisors and the City Council of Hanford to fight the High Speed Rail project.

The Grand Jury's Findings and Recommendations 1-3 relate to the County of Kings. Therefore, the City has no response or comment on how the County should or shouldn't have taken action regarding the High Speed Rail.

Staff has worked with the City Attorneys' Office to prepare the attached response to the Final Grand Jury Report.

FISCAL IMPACT:

ATTACHMENTS:

Description

- 📎 Correspondence to Judge DeSantos

City of **H A N F O R D**

CALIFORNIA 93230
CITY OFFICES 319 NORTH DOUTY STREET



MAYOR
RUSS CURRY

VICE MAYOR
DAVID G. AYERS

COUNCIL MEMBERS
GARY PANNETT
FRANCISCO RAMIREZ
JUSTIN MENDES

CITY MANAGER
DARREL L. PYLE

CITY ATTORNEY
ROBERT M. DOWD

July 2, 2015

The Honorable Thomas DeSantos
Presiding Judge
Kings County Superior Court
1426 South Drive
Hanford, CA 93230

Re: *Hanford City Council, Grand Jury Report of 2014-2015 regarding High Speed Rail*

Dear Judge DeSantos:

The City of Hanford ("**City**") hereby responds to the portion of the 2014-2015 Grand Jury Final Report regarding the City's involvement with High Speed Rail (a copy of which is attached hereto as **Exhibit "A"**).

Although requested by the Grand Jury to respond on the matter, each of the three (3) findings and recommendations specifically relate to the County of Kings. Therefore, the City has no response or comment on how the County should or should not have taken action in any particular way in regard to the High Speed Rail.

We do note that the statement, "The City of Hanford decided to accept a grant of \$129,300 from the High Speed Rail Authority to be used for the installation of infrastructure relating to the High Speed Rail Project" is incorrect. The City entered into an agreement with the High Speed Rail Authority to have engineering and planning costs expended by the City reimbursed as incurred, up to \$129,300.

We hope the foregoing is of assistance in better understanding the referenced Grand Jury Report.

Sincerely,

HANFORD CITY COUNCIL

By: _____
RUSS CURRY, Mayor

By: _____
DAVID AYERS, Vice Mayor

By: _____
GARY PANNETT, Councilmember

By: _____
FRANCISCO RAMIREZ, Councilmember

By: _____
JUSTIN MENDES, Councilmember

EXHIBIT “A”

HIGH SPEED RAIL

The Train Has Already Left The Station

SUMMARY

The Kings County Grand Jury received a complaint concerning how much money is being spent by the Kings County Board of Supervisors and the City Council of Hanford to fight the High Speed Rail (HSR) project. The complaint also stated that there was a lack of public input in authorizing these legal expenditures, and that Kings County should abandon its lawsuit and cooperate with High Speed Rail Authority.

BACKGROUND

Pursuant to California Penal Code § 925 “The grand jury shall investigate and report on the operations, accounts, and records of the officers, departments, or functions of the county...”

METHODOLOGY

The Kings County Grand Jury conducted interviews with the complainant, the Kings County Board of Supervisors, Officials from the City of Hanford, and Officials from Kings County. The Grand Jury also examined the High Speed Rail Authority website.

DISCUSSION

The High Speed Rail project was approved by California Proposition 1A – “The Safe, Reliable High-Speed passenger Train Bond Act for the 21st Century” AB3034 in 2008.

This will be the first High Speed Rail Project in the United States. A project stipulation includes that in order to reduce impacts on the communities and the environment, the alignment for the system would follow existing transportation and utility corridors to the maximum extent possible. To keep the cost down and impact fewer citizens, the HSR was routed through farmland rather than through the City of Hanford.

According to current Geographic Information System (GIS), it does not appear the county owns any affected land proposed to be used by HSR, with the exception of roadways which would be crossed.

On May 25, 2010 the Kings County Board of Supervisors adopted resolution No. 10-033 to document Kings County position on the alignment of the project. Specifically, the Kings County Board of Supervisors resolved to:

- Support the continuing development of high speed rail on a state-wide basis;
- Support a unified approach for the Central Valley, should the rail be designated to traverse through it;
- Support routes that use existing transportation corridors and rights-of-way; and Oppose any and all alignments where transportation corridors do not exist at the present time.

On June 25, 2013 the Kings County Board of Supervisors in a closed session, reversed its previous position and formally initiated litigation joining with private entities against the California High Speed Rail Authority.

At the time of this report, Kings County is currently involved in multiple lawsuits against the High Speed Rail Authority.

The City of Hanford, after conducting a brief investigation, chose not to join Kings County in its litigation efforts.

Kings County Board of Supervisors authorized in a closed session on June 25, 2013, expenditures totaling \$150,000 for litigation expenses, \$74,917 of which was approved retroactively to reimburse expenses from the 2013/2014 budget.

A grant was offered by the High Speed Rail Authority to compensate citizens and businesses that would be displaced by the High Speed Rail Project. Permission to apply for the grant was denied by the Kings County Board of Supervisors.

The City of Hanford decided to accept a grant of \$129,300 from the High Speed Rail Authority to be used for the installation of infrastructure relating to the High Speed Rail Project.

Finding 1

The Kings County Board of Supervisors did not hold general public study sessions in regards to litigation efforts towards the High Speed Rail Authority.

Recommendation 1

The Kings County Board of Supervisors should make every effort to include the general public in all controversial matters of importance including litigations. The individual supervisors should make every effort in their individual districts to assess the public opinion.

Finding 2

The Board of Supervisors denied the submission of grants for the benefit of the general public in order to not give any indication of support for High Speed Rail.

Recommendation 2

The denial of grants is preventing possible funding sources for those that could be displaced, regardless of the results of current litigations. The Board of Supervisors should not be blocking or denying beneficial funding sources for the county residents and businesses.

Finding 3

According to the Geographic Information System, it does not appear the county owns any affected land proposed to be used by the High Speed Rail Project, with the exception of roadways which would be crossed.

Recommendation 3

In this specific case, the Kings County Board of Supervisors should not have approved the spending of public funds in litigations involving privately owned lands.

COMMENTS

The Kings County Grand Jury appreciates the committed efforts of all citizens and public officials in regards to this controversial subject.

REQUEST FOR RESPONSES

Pursuant to Penal Code § 933(c) the Grand Jury requests responses from individuals and governing groups as follows:

- Kings County Board of Supervisors to respond within 60 days.
- City Council of Hanford to respond within 60 days.



AGENDA STAFF REPORT

MEETING DATE:

AGENDA SECTION: 5. G.

SUBJECT:

City Manager: Adopt an amendment to the 2015-16 Fiscal Year Budget.

RECOMMENDATION:

That the City Council, by motion, adopt an amendment to the 2015-16 Fiscal Year Budget to provide appropriations as outlined to allow for the execution of City business in accordance with the Council's established Goals and Objectives.

BACKGROUND:

At the Council Study Sessions of June 16 and June 30, 2015, the Council and staff reviewed revenue and expenditure reports reflecting actual receipts and expenditures compared to original budget projections. Council also reviewed several one-time revenues that have been and are anticipated to be received by the City by June 30, 2016. Several recommendations were made for additional appropriations from various funds to allow for the expenditure of monies to meet mandatory program requirements and to take advantage of recently presented opportunities to improve staffing levels in the City.

It was determined that although initial revenue projections for Property Tax Revenues are falling short of projections, a substantial clean-up check is anticipated by late July that will minimize the shortfall. Sales Tax Revenue was noted to be coming in ahead of budget projections. Staff indicated that the books for Fiscal Year Ended June 30, 2015 should be available by mid-September and it is anticipated that the General Fund should close out the year with revenues meeting or slightly exceeding expenditures. Council directed staff to bring back an action item to implement the following net adjustments to the following budgets:

'001	General Fund	\$ 214,850
'004	Accumulated Capital Outlay	\$ 52,050
'183	Public Safety Development Impact Fees	\$1,520,160
'414	Computer Replacement	\$ 100,000
'415	Computer Maintenance	\$ 2,880
'040	Gas Tax Funds	\$ 0
'391	Water Capital Fund	\$ 55,000
'390	Water Operating Fund	\$ 274,230

FISCAL IMPACT:

The additional appropriations and recognition of the loss of one revenue line item in the General Fund will be covered by the value of anticipated revenues in excess of anticipated expenditures. The additional appropriations in the other funds will be covered by cash on hand in each of the funds which were established to achieve these specific project tasks.

ATTACHMENTS:

Description

☐ Budget Adjustments

FY16 BUDGET CHANGES

			IN PROCESS	AMOUNT
GENERAL FUND	FINANCE	GASB 68 ACTUARIALS-UNFUNDED PERS LIABILITY		\$4,200
GENERAL FUND	FINANCE	GASB 45 ACTUARIALS-OTHER POST EMP BENEFITS (OPEB)		\$3,000
GENERAL FUND	FIRE-SUPPRESSION	ADD OVERTIME (7015) TO ENSURE MINIMUM STAFFING 8		\$23,000
GENERAL FUND	FIRE-SUPPRESSION	INCREASE VOLUNTEER BUDGET TO SUPPORT 15		\$3,000
GENERAL FUND	POLICE-POP	DELETE REALIGNMENT REVENUE (NOT G/F EXP)	X	\$145,000
GENERAL FUND	POLICE-SRO	ADD SRO HESD (JUNE 24TH APPROVAL BY SD)		123,000
GENERAL FUND	POLICE-SRO	ADD REVENUE SRO HESD		(93,000)
GENERAL FUND	PW-ADM/ENG	RECLASSIFY CONST INSP TO CONST INSP/PROJ MGR		\$9,600
GENERAL FUND	REC-PARKS	ADD PARKS SUPERVISOR		\$80,430
GENERAL FUND	REC-PARKS	DELETE MAINTENANCE WORKER		(\$76,600)
GENERAL FUND	REC-PARKS	NEW CELL LEASE AT HIDDEN VALLEY (6 MONTHS)		(\$12,000)
GENERAL FUND	VARIOUS	PURCHASE SAFETY BOOTS	X	\$5,220
TOTAL GENERAL FUND				\$214,850
ACO	CITY MGR/CLERK	ADD ACCELA AGENDA SOFTWARE	X	\$22,000
ACO	CITY MGR/CLERK	DELETE NOVUS AGENDA SOFTWARE	X	(\$8,550)
ACO	FIRE	STATION RE-ROOF WITH WELL 35		\$11,500
ACO	PUBLIC WORKS	DOWNTOWN STREET CHRISTMAS DECORATIONS		\$20,000
ACO	FINANCE	ADD COST ALLOCATION SOFTWARE/PROGRAM		\$7,100
TOTAL HOUSING AUTHORITY				\$52,050
DEV IMPACT FEES	POLICE	REAL PROPERTY ACQUISITION	X	\$1,520,160
TOTAL DEVELOPMENT IMPACT FEES				\$1,520,160
COMPUTER REPL	FINANCE	ADD FINANCIAL MGMT SYSTEM UPGRADE	X	\$100,000
TOTAL COMPUTER REPL RES				\$100,000
COMPUTER MTCE	COMPUTER MTCE	CIVICA WEB HOST ANNUAL FEE INCREASE		\$2,880
TOTAL COMPUTER MTCE				\$2,880
GAS TAX FUNDS	CAPITAL IMPR	ADDITIONAL REVENUE		(\$320,000)
GAS TAX FUNDS	CAPITAL IMPR	FY16 SLURRY SEAL PROJECT ADDITION		\$220,000
GAS TAX FUNDS	CAPITAL IMPR	FY16 RECLAIMITE PROJECTION ADDITION		\$100,000
TOTAL GAS TAX FUNDS				\$0

FY16 BUDGET CHANGES

			IN PROCESS	AMOUNT
WATER CAP FUND	CAPITAL IMPR	ADD 2015 URBAN WATER MGMT PLAN (UWMP) UPDATE		\$55,000
TOTAL WATER CAPITAL				\$55,000
WATER OPS	WATER OPS	ADD PROFESSIONAL SERVICES-CHLORINATION		\$2,500
WATER OPS	WATER OPS	ADD CHEMICALS-CHLORINATION		\$242,000
WATER OPS	WATER OPS	RE-ROOF WELL NO. 35		\$11,500
WATER OPS	WATER OPS	ADD PART TIME HOURS-WATER CODE ENFORCEMENT		\$18,230
TOTAL WATER OPERATIONS				\$274,230



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. H.

SUBJECT:

Human Resources: Approve the selection of Bryce Consulting, Inc. to perform classification and compensation consultant services and authorize the City Manager to execute an agreement with costs not to exceed \$72,000.

RECOMMENDATION:

That the City Council, by motion, approves the selection of Bryce Consulting, Inc. of Sacramento, California to perform classification and compensation consultant services and authorize the City Manager to execute an agreement with costs not to exceed \$72,000.

BACKGROUND:

As a result of meeting and conferring with our mid-management bargaining unit in the early months of 2014, and pursuant to our memorandum of understanding with the General Employees Management Association (GEMA), the City agreed to prepare a compaction study that compared the internal classification structure and compensation as it relates to advancement in the City's structure. To accomplish this, it was decided that the City of Hanford would hire a consultant in calendar year 2015 to complete a classification and compensation study with the data made available for the successor contract negotiations. Our contract with the mid-management bargaining unit expires June 30, 2017. The City last conducted a formal classification survey in 2002.

As a result of this provision, requests were sent to seven firms to provide classification and compensation consultant services for the City of Hanford. Three responses were received ranging in price from \$72,000 to \$97,340. Interviews were conducted on May 26, 2015. The three firms interviewed were Arthur J. Gallagher & Co., Bryce Consulting, Inc., and Koff & Associates.

The primary goal of the classification and compensation study is to provide the City Council with a position classification and compensation system which will enhance the ability to recruit, retain and motivate quality employees. To accomplish this objective, the consultant will:

1. Identify specific essential duties and responsibilities, required knowledge, skills and abilities, minimum education and experience requirements and minimum special qualifications and/or training for each position included in the study.
2. Group similar positions into classes of positions.
3. Develop written class specifications for each class of positions established which clearly specify and describe: (a) a general statement of duties; (b) distinguishing features of the class; (c) essential duties and responsibilities; (d) required knowledge, skills and abilities; (e) required special training and certifications; and (f) minimum physical requirements consistent with the provisions of the Americans with Disabilities Act (ADA).

4. Develop and apply a job evaluation system which ensures internal pay equity (comparable compensation for comparable work) using factors consistent with the organizational values of the City of Hanford; and
5. Conduct a pay and benefits survey (total compensation) of appropriate markets as jointly determined by the City of Hanford and the consultant and make recommendations that ensure the recommended pay ranges for each class of the positions is market competitive.

The project scope of work will include various levels of employee participation including an employee consulting committee, employee orientations, position questionnaire completion, and individual and group interviews.

Bryce Consulting, Inc.'s proposal and reference checks indicate they are the consultant most qualified, most responsible and most capable of performing the work necessary to provide the City of Hanford with the services, expertise and experience to design and implement a new position and classification system as described in the City's request for proposal. Based upon their professional qualifications and references, it is our recommendation that the firm of Bryce Consulting Inc. be hired to conduct the classification and compensation study for all positions in the City. Bryce Consulting, Inc.'s approach and proposal best meets the requirements set forth in the City's scope of work.

Staff respectfully recommends that the City Council approve the selection of Bryce Consulting, Inc. of Sacramento, California to perform classification and compensation consultant services and authorize the City Manager to execute an agreement.

FISCAL IMPACT:

The budget savings from personnel health benefits will be utilized to cover the cost of this agreement.

ATTACHMENTS:

Description

☐ Agreement

**CITY OF HANFORD
CONSULTANT SERVICES AGREEMENT**

THIS CONSULTANT SERVICES AGREEMENT ("Agreement") is entered into on _____, 201__, between the City of Hanford, ("City"), and Bryce Consulting, Inc. ("Consultant").

RECITALS

- A. The City wishes to contract for professional consulting services.
- B. Consultant has the skill, experience, ability, background, certification and knowledge to provide the services. The City has reviewed and accepted Consultant's qualifications.
- C. Consultant wishes to perform such professional services under agreement with the City.

NOW, THEREFORE, in consideration of the terms in this Agreement, the City and Consultant agree as follows:

AGREEMENT

- 1. **Services.** Consultant shall provide the professional services described in Exhibit A.
- 2. **Compensation and Payment.**
 - a. Compensation. As full consideration for the performance of services under this Agreement, City agrees to pay Consultant, and Consultant agrees to accept from City, an amount not to exceed \$73,200, including an accounting of time and materials expended for the entire project. Time and materials shall be billed at the rates set forth in Exhibit A.
 - b. Payment. Consultant shall bill City monthly for work completed, and City agrees to pay the invoice within 30 days of receipt.
 - c. Additional Services. Any additional services required beyond those set forth in this Agreement shall be performed only if mutually agreed to in writing by the parties.
- 3. **Term; Termination.**
 - a. Term. This Agreement shall begin upon execution by both parties and remain in effect until terminated under subsection (b).
 - b. Termination. City may terminate this Agreement without cause at any time and for any reason upon 10 days written notice to the Consultant. Upon receipt of any notice of termination, and if requested to do so by the City, Consultant shall stop work at the stage directed by City and shall deliver all drawings, specifications and documentation developed as of that stage. Consultant shall accept as full payment for services rendered to the date of termination a pro rata share of the total Agreement payment based on the portion of work actually performed.

4. **Professional Efforts.** Consultant shall perform all services required in the manner and according to the standards observed by a competent practitioner of the profession in which Consultant is engaged in the geographical area in which Consultant practices his profession.

5. **Responsible Personnel.** Consultant represents that it is fully qualified to perform the services under this Agreement. Consultant represents and warrants to the City that Consultant has, and at all times during the performance of this Agreement shall, maintain all licenses, permits, qualifications, and approvals that are required for Consultant to practice Consultant's profession. Consultant shall assign only competent personnel to perform services under this Agreement. If the City, in its sole discretion, at any time, wishes the removal of any person(s) assigned by Consultant to perform services, Consultant shall remove any such person immediately upon receiving notice from the City.

6. **Facilities and Equipment.** Consultant shall, at its sole cost, expense, and liability; furnish all facilities and equipment that may be required for providing services under this Agreement.

7. **Independent Contractor.** Consultant, its agents, employees and independent contractors are and shall at all times remain as to the City wholly independent contractors. Neither the City nor any of its officers or employees shall have any control over the manner by which the Consultant performs this Agreement and shall only dictate the results of the performance. Consultant shall not represent that Consultant or its agents, employees or independent contractors are agents or employees of the City. Consultant is responsible for the payment of all taxes, workers' compensation insurance and unemployment insurance. Consultant shall obtain no rights to retirement benefits or other benefits that accrue to City's employees, and Consultant hereby waives any claim it may have to those rights. Except as the City may specify in writing, Consultant shall have no authority, express or implied, to act on behalf of the City or to bind the City to any obligation.

8. **Interest of Consultant.** Consultant (including principals, associates and professional 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 geographical areas likely to be covered by this Agreement, or any other source of income, interest in real property or investment that would be affected in any manner or degree by the performance of Consultant's services under this Agreement. Consultant further covenants and represents that, in the performance of its duties; no person having any such interest shall perform any services under this Agreement.

If Consultant is determined to be a "Consultant" or a "designated employee" within the meaning of the Political Reform Act, Consultant will comply with the requirements of that Act by submitting a Statement of Economic Interest Form 700. (2 Cal. Code of Regs. §18701(a)(2).)

9. **Accounting Records.** The Consultant agrees to maintain all records and other evidence pertaining to costs incurred and work performed, and shall make them available at the Consultant's office during the Agreement period and thereafter for a period of three years from the date of receipt of final payment.

10. **Ownership of Documents and Data.** All data, maps, photographs, and other material collected or prepared under this Agreement, and all documents of any type developed or obtained by Consultant in the performance of this Agreement, shall become the property of the City.

11. **Indemnification.** Consultant shall, to the fullest extent permitted by law, indemnify, defend (with independent counsel approved by the City), and hold harmless the City from and against any claims arising out of Consultant's performance or failure to comply with obligations under this Agreement, except to the extent caused by the active negligence or willful misconduct of the City.

In this section, "City" means the City, its officials, officers, agents, employees and volunteers; "Consultant" means the Consultant, its employees, agents and subcontractors; "Claims" includes claims, demands, actions, losses, damages, injuries, and liability, direct or indirect (including any and all related costs and expenses in connection therein) and any allegations of these; and "Arising out of" includes "pertaining to" and "relating to".

(The duty of a "design professional" to indemnify and defend the City is limited to claims that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of the design professional, under Civ. Code § 2782.8.)

The provisions of this section survive completion of the services or the termination of this contract, and are not limited by the provisions of Section 12 relating to insurance.

12. Insurance. Consultant shall procure and maintain at its sole cost for the duration of this Agreement the following insurance:

- a. Minimum Scope of Insurance. Coverage shall be at least as broad as:
 - (1) Insurance Services Office Commercial General Liability coverage ("occurrence" form CG 0001).
 - (2) Insurance Services Office form number CA 0001 covering Automobile Liability, code 1 (any auto).
 - (3) Workers' Compensation insurance as required by the Labor Code of the State of California and Employers Liability insurance.
 - (4) Errors and omissions/Professional liability insurance for all design professionals such as architects, landscape architects or engineers.
- b. Minimum Limits of Insurance. Consultant shall maintain policy limits of no less than:
 - (1) General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall be double the aggregate, with completed operations coverage.
 - (2) Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
 - (3) Worker's Compensation and Employers Liability: Worker's Compensation limits as required by the Labor Code and Employers Liability limits of \$1,000,000 per accident.
 - (4) Errors and Omissions/Professional Liability: \$1,000,000 per claim and annual aggregate. If Consultant maintains higher limits than the minimum required by this contract, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant.
- c. Deductibles and Self-Insured Retention. Any deductibles or self-insured retention must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City, its officers, officials,

employees and volunteers; or Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

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

(1) General Liability and Automobile Liability Coverage.

(a) The City, its officers, officials, employees, agents and volunteers are to be covered as additional insured as respects: liability arising out of activities performed by or on behalf of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees, agents or volunteers.

(b) Consultant's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents or volunteers shall be excess of Consultant's insurance and shall not contribute with it.

(c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees, agents or volunteers.

(d) Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) Worker's Compensation and Employers Liability Coverage. The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses arising from work performed by Consultant for the City.

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

f. Verification of Coverage. Consultant shall furnish the City with certificates of insurance and with original endorsements effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete certified copies of all required insurance policies, at any time.

13. **Miscellaneous Provisions.**

a. Notice. Any notice to be given under this Agreement shall be given by enclosing it in a sealed envelope, first-class postage prepaid, and depositing it in the United States mail, addressed to the party at the following address. Notice shall be deemed received three business days after mailing, or upon personal delivery.

CITY: City of Hanford
Attn: Marissa Gonzales
Human Resources Manager
319 N. Douty Street
Hanford, CA 93230

CONSULTANT: Bryce Consulting, Inc.
Attn: Jean Sullivan
President
3436 American River Drive, Suite 7A
Sacramento, California 95864

b. Assignment. This Agreement contemplates the personal services of Consultant and its employees and it is understood by both parties that a substantial inducement to City for entering into this Agreement was, and is, the professional reputation and competence of Consultant. Consultant shall not assign, subcontract or otherwise transfer any rights or obligations under this Agreement without the prior written consent of the City.

c. Prohibited Interests. No officer or employee of the City shall have any direct financial interest in this Agreement. This Agreement is voidable at the City's option if this provision is violated.

d. Incorporation. The Preamble, the Recitals, Exhibits and all defined terms set forth in both are incorporated into this Agreement by this reference. If there is a conflict between the body of this Agreement and an exhibit prepared by Consultant, the body of the Agreement shall control.

e. Severability. Should any part of this Agreement be declared unconstitutional, invalid, or beyond the authority of either party to enter into or carry out, such decision shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect; provided that, the remainder of this Agreement can, absent the excised portion, be reasonably interpreted to give effect to the intentions of the parties.

f. Authority. All parties executing this Agreement represent and warrant that they are authorized to do so.

g. Entire Agreement; Amendments. This Agreement is the entire Agreement between the parties and supersedes all prior negotiations, representations, or agreements, whether written or oral. This Agreement may be amended only by written agreement signed by both parties.

hj. Non-waiver. A party's waiver of any term shall not be deemed a continuing waiver or a waiver of any other term.

14. **Signatures.**

CITY OF HANFORD	CONSULTANT
By: _____ City Manager	By: _____ Its: <u>President</u> _____

EXHIBIT A

CITY OF HANFORD CLASSIFICATION AND COMPENSATION STUDY		
PROJECT WORK PLAN		
TASK	HOURS	COST
<i>PHASE I CLASSIFICATION STUDY</i>		
1. Project Initiation	4	\$640
2. Conduct Interviews with Department Heads	16	\$2,560
3. Conduct Employee Orientations	6	\$960
4. Study Participants Complete Position Inventory Questionnaire	----	
5. Conduct Employee and Supervisor Interviews	100	\$16,000
6. Develop Classification Plan Structure	16	\$2,560
7. Review Classification Recommendations with the City	24	\$3,840
8. Prepare Preliminary Draft of Classification Plan	100	\$16,000
9. Review Preliminary Draft of the Class Plan with the City	24	\$3,840
10. Conduct Employee Review Process	32	\$2,560
11. Finalize Classification Plan	16	\$2,560
Total Classification Hours	338	\$54,080
<i>PHASE II COMPENSATION STUDY</i>		
1. Review and Recommend Compensation Survey Parameters	4	\$640
2. Review Compensation Survey Parameters with the City	2	\$320
3. Contact Survey Employers and Prepare Information Packet	4	\$640
4. Collect and Analyze Salary and Benefit Survey Data	50	\$8,000
5. Review Preliminary Survey Results with the City	8	\$1,280
6. Follow Up Data Collection	16	\$2,560
7. Prepare Preliminary Salary Plan and Internal Relationship Analysis	8	\$1,280
8. Review and Revise Salary Plan with the City	12	\$1,920
9. Prepare and Present Final Reports	8	\$1,280
Total Compensation Hours	112	\$17,920

Reimbursement of direct project related expenses for such items as postage, printing and travel, estimated at \$1,200



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. I.

SUBJECT:

Human Resources: Adopt Resolution 15-31-R approving a Paid Sick Leave Policy Pursuant to AB 1522 for Part-Time, Temporary and Seasonal Employees and establishing the Accrual Method and the Minimum Paid Sick Leave Usage Increment

RECOMMENDATION:

That the City Council, by motion, adopt Resolution 15-31-R approving a sick leave policy pursuant to AB 1522 for Part-Time, Temporary and Seasonal Employees of the City of Hanford.

BACKGROUND:

On September 10, 2014, Governor Brown signed into law the Healthy Workplaces, Healthy Families Act of 2014 that provides three (3) days of paid sick leave for eligible employees beginning July 1, 2015. Effective January 1, 2015, employers were required to post information about AB 1552 but the paid sick leave provisions do not go into effect until July 1, 2015. AB 1522 sets forth the conditions and purposes for which paid sick leave is to be paid. AB 1522 allows the employer to choose between two accrual methods and sets a minimum usage increment for paid sick leave that does not exceed two (2) hours.

An employee who, on or after July 1, 2015, works for 30 or more days within a year, is entitled to paid sick leave. Employees, including part-time, temporary, and seasonal employees, must earn at least one hour of paid leave for every 30 hours worked. Accrual begins on the first day of employment or after July 1, 2015, whichever is later.

City part-time, temporary and seasonal employees are not covered by any collective bargaining agreement, benefits resolution or any other benefits policy. As such, these employees are subject to the provisions of AB 1522. All other employees of the City are covered under collective bargaining agreements or a benefits resolution that meet or exceed the minimum requirements for AB 1522 paid sick leave and are, therefore, not subject to AB 1522.

FISCAL IMPACT:

The financial impact of implementing AB 1522 is unknown at this time; however any additional costs would be limited to covering services performed by part-time staff during sick leave absences.

ATTACHMENTS:

Description

- ☐ Resolution
- ☐ Policy

RESOLUTION NO. 15-31-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, STATE OF CALIFORNIA, ADOPTING A PAID SICK LEAVE POLICY, PURSUANT TO AB 1522 FOR PART-TIME, TEMPORARY AND SEASONAL EMPLOYEES

At a regular meeting of the City Council of the City of Hanford, duly called and held on the ___ day of _____, 2015, on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, on September 10, 2014, the Governor of the State of California signed the Healthy Workplaces, Healthy Families Act of 2014 (AB 1522) providing paid sick leave for covered employees effective January 1, 2015; and

WHEREAS, the AB 1522 paid sick leave provisions took effect July 1, 2015; and

WHEREAS, regular City employees who are currently covered by the City's Rules and Regulations, Memorandums of Understanding, Agreements, Contracts, benefits Resolution(s) or any other benefits policy, are provided with sick leave benefits that meet the minimum requirements of the Act; and

WHEREAS, part-time, temporary, and seasonal employees are not covered by any of the City's Rules and Regulations, Memorandums of Understanding, Agreements, contracts, benefits Resolution(s) or any other benefits policy; and

WHEREAS, AB 1522 allows the City to establish the accrual method and the minimum usage increment for paid sick leave;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Hanford, as follows:

1. A paid sick leave policy for part-time, temporary and seasonal employees of the City (attached hereto as Exhibit "A") is hereby adopted. In accordance with the requirement of the Act, the sick leave policy provides for the following:
 - A. Paid sick leave shall accrue at the rate of one (1) hour for every thirty (30) hours of work, subject to a maximum annual benefit of twenty-four (24) hours per year; and
 - B. Unused sick leave accrual shall be carried over to the following year, subject to a 48-hour limit; and
 - C. An employee shall be entitled to use accrued paid sick time beginning on the 90th day of employment, defined as the number of days worked.

- D. Paid sick leave shall be taken in increments of not less than ½ hour.
- E. Paid sick leave benefits shall be effective July 1, 2015 and shall remain in effect until modified, terminated, or rescinded by subsequent resolution of the City Council, or by changes to applicable State or Federal law.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2015.

Date: _____

City Clerk



CITY OF HANFORD POLICIES AND PROCEDURES

Subject:	Paid Sick Leave
Resolution No.	N/A
Issue Date:	June 18, 2015
Revision Date:	N/A
Prepared By	Marissa Gonzales, Human Resources Mgr.
Approved By:	

PAID SICK LEAVE

PURPOSE:

California's AB 1522, called the "Healthy Workplaces, Healthy Families Act of 2014" was signed into law on September 10, 2014, and became effective January 1, 2015. The law requires employers to provide paid sick leave to assist employees who miss work due to their own illness or medical appointments or an illness or medical appointment of a qualified family member during their employment.

This policy is intended to satisfy the requirements set forth under Labor Code Sections 245-249 and Labor Code Section 2810.5.

APPLICABILITY:

This policy applies to part-time, temporary and seasonal employees (exempt and non-exempt) who, on or after July 1, 2015, work for the City of Hanford and who are not eligible for any form of sick leave benefit provided by the City to other employee groups.

EXCLUSIONS:

Employees not covered by this policy are those who are eligible for the more generous sick leave benefit provided by the City pursuant to a Memorandum of Understanding (MOU), employee benefit document, or employment agreement.

REFERENCES:

1. Labor Code Sections 245-249 and Labor Code Section 2810.5

POLICY:

- Eligibility
 - Paid Sick leave accrual and use as defined in this policy shall only apply to employees designated as "part-time/temporary/seasonal" employees.
 - "Full-time" employees are already eligible for paid time off under the City's Personnel Policies and/or applicable Memorandum of Understanding. Therefore, employees categorized as "full-time" are not eligible for additional paid sick leave as described in this policy.

Paid Sick Leave Policy

- Accrual
 - Employees are eligible to accrue paid sick leave beginning with their first day of employment or July 1, 2015, whichever is later.
 - Employees accrue paid sick leave at the rate of one (1) hour for every thirty (30) hours of work, subject to the maximum annual benefit of twenty-four (24) hours.
 - Unused accrued paid sick leave hours will carry over from one year to the next.
 - Employees may not have a paid sick leave balance of more than forty-eight (48) hours. If an employee reaches this cap, no further paid sick leave hours will accrue until the employee falls below the cap.
- Use of Paid Sick Leave
 - Employees may use accrued paid sick leave hours beginning with their 90th day of employment with the City of Hanford. Length of employment shall be measured using the employee's hire date.
 - An employee may not use paid sick leave hours before they are accrued.
 - The minimum charge to paid sick leave is one half (1/2) hour.
 - An employee may use paid sick leave when the employee is sick or ill. In addition, an employee may submit an oral or written request to receive paid sick leave for any purpose allowed by the California Healthy Workplaces, Healthy Families Act, such as either:
 - The diagnosis, care, or treatment of an existing health condition of, or preventive care for, the employee or a family member; or
 - For an employee who is a victim of domestic violence, sexual assault, or stalking, to take time off:
 - To obtain or attempt to obtain any relief to help endure the health, safety, or welfare of the employee or the employee's child, such as a temporary restraining order, restraining order or other injunctive relief;
 - To seek medical attention, obtain services from a shelter, program, or rape crisis center;
 - To obtain psychological counseling;
 - To participate in safety planning; or
 - To take other actions to increase safety from future incidents.

The City shall provide paid sick leave, if accrued, for either purpose.

- For purposes of this policy, the term "family member" is defined as:
 - A child to whom the employee stands in loco parentis;
 - A biological, adoptive, or foster parent, step-parent, or legal guardian of an employee or the employee's spouse, registered domestic partner, or a person who stood in loco parentis when the employee was a minor child;
 - A Spouse;
 - A registered domestic partner;
 - A grandparent
 - A grandchild; or
 - A sibling.

Paid Sick Leave Policy

- Employee Notification Obligations
 - Employees requesting paid sick leave under this policy must complete a leave request form (see Attachment).
 - If the need for paid sick leave is foreseeable, the employee must provide reasonable advance notice.
 - An employee may request to use paid sick leave on an unscheduled basis by calling his/her supervisor within the first thirty (30) minutes of his/her scheduled start time.
 - The employee shall not be required to search for or find a replacement worker to cover the hours during which the employee uses paid sick leave as a condition of using paid sick leave.
 - A supervisor, with the concurrence of the City Manager, or a designee, may require an employee to provide a written explanation from a physician explaining the reason for an unscheduled absence and/or indicating that the employee is medically cleared to return to work. The employee must be told in advance of this requirement.
- Payment of Paid Sick Leave
 - Paid sick leave hours will be compensated at the employee's then-current hourly wage.
 - Paid sick leave will be paid no later than the payday for the next regular payroll period after the sick leave is taken.
- Separation from Employment
 - Any accrued paid sick leave hours that are not used prior to the employee's last day of employment are lost at the time of resignation, termination, retirement, layoff, or other separation from employment.
 - If an employee is rehired within one (1) year of the date of separation, any lost paid sick leave hours will be reinstated and available for the rehired employee to use. The employee shall not be required to wait 90 days from his/her rehire date before paid sick leave hours can be used.
- Employer Notification and Recordkeeping Obligations
 - The City shall provide employees with written notice that sets forth the amount of paid sick leave available for use. The notice will be provided either on the employee's itemized wage statement or in a separate writing provided on the designated pay date with the employee's paycheck.
 - The City shall display a poster at each workplace that contains information specified in the Labor Code.
 - The City shall retain paid sick leave accrual and usage records for a period of at least three (3) years. Such records will document the hours worked and paid sick leave hours accrued and used by each employee. An employee may request access to his/her records in the same manner regarding itemized wage statements and pay stubs.
- Prohibition Against Retaliation
 - The law prohibits employers from engaging in various types of conduct, including retaliation and discrimination. It prohibits an employer from denying an employee the right to accrued sick leave, discharging, threatening to discharge, demoting, suspending, or discriminating against an employee for:
 - Using accrued sick leave

Paid Sick Leave Policy

- Attempting to exercise the right to use accrued sick leave
 - Filing a complaint with the government or alleging a violation of the law
 - Cooperating in an investigation or prosecution of an alleged violation of the law; or
 - Opposing any policy or practice or act that is prohibited by law.
- An employee may file a complaint with the Labor Commissioner if the City retaliated or discriminates against the employee.

ADDITIONAL INFORMATION:

Information regarding the City's policy on the use of sick leave is distributed to all part-time, temporary, and seasonal employees, and all employees may obtain a copy of this policy at any time from their supervisors.

Inquiries regarding the application of this policy may be directed to the employee's supervisor, department head, and any human resources management staff available, or directly to the City Manager.

APPROVED BY:

Darrel Pyle, City Manager

Date

AGREEMENT FOR USE OF SICK LEAVE AS A CITY OF HANFORD EMPLOYEE

By signing this agreement, I certify that I understand the terms and conditions of this agreement and the City's policy, and I accept responsibility for adhering to the agreement. I also understand that violations of the policy may result in disciplinary action as provided for in the City's Personnel Rules, including termination.

Employee Full Name (Please Print): _____

Employee Signature: _____

Date: _____



CITY OF HANFORD
Sick Leave Request form for Part-Time/Temporary/Seasonal Employees

I, _____ request the following time off:
(Employee's Name - Print)

Starting Date & Time _____ Ending Date & Time: _____

Job Title: _____

- | | |
|---|--|
| ☐ Personal Illness/Injury | ☐ Illness/Injury of family member |
| ☐ Dr. appointment for myself | ☐ Dr. appointment for family member |
| ☐ Workers' Compensation | ☐ Other: _____ |

Hours Available: _____ Hours Requested: _____
(Per last check stub)

Date: _____

Signature: _____

Comments: _____

Approved: _____ Not Approved: _____

Supervisor's Signature

Date

Approved: _____ Not Approved: _____

Department Head

Date

Remarks: _____

Original – Department File

Copy – Employee



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. J.

SUBJECT:

Police: Approve budget amendment from Public Safety Police Impact Fee Account in the amount of \$420,000.00 plus title, escrow and closing costs for the purchase of 422 North Douty Street.

RECOMMENDATION:

That the City Council by motion approve the expenditure \$420,000.00 plus title, escrow, and closing costs associated with the purchase of 422 North Douty Street.

BACKGROUND:

The City of Hanford and the Hanford Police Department has been negotiating with 422 North Douty Street for the purchase of their property. The property is being acquired to provide much needed office and parking space for the Hanford Police Department. Escrow for the building opened on June 23, 2015 with First American Title Company (FATCO).

Per the signed purchase agreement the City is required to put a \$10,000.00 deposit down and will be required to pay the remaining amount of \$420,000.00 plus title, escrow, and closing costs, upon close of escrow.

FISCAL IMPACT:

The City will need to amend the current 2015-2016 budget and allocate \$420,000.00 plus title, escrow and closing costs to cover the purchase of this property.

ATTACHMENTS:

Description

☐ Signed Purchase Agreement

PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS

This PURCHASE AND SALE AGREEMENT AND ESCROW INSTRUCTIONS (“**Agreement**”) is made and entered into this 16th day of June, 2015 (“**Effective Date**”), by and between ANNE FADENRECHT, Successor Trustee of the Daniel M. Fadenrecht and Betty Fadenrecht Trust of 12/15/1963 (“**Seller**”), and the CITY OF HANFORD, a municipal corporation (“**Buyer**”). Seller and Buyer are sometimes collectively referred to herein as the “Parties” and singularly as a “Party.” This Agreement is made with reference to the following facts:

RECITALS

A. Seller owns that real property (“**the Property**”) located at 422 N. Douty Street, Hanford, California (APN 010-234-020), which is more particularly described in the attached Exhibit “A,” which is attached hereto and made a part hereof.

B. Seller wishes to sell and Buyer wishes to purchase the Property from Seller, in accordance with the provisions of this Agreement.

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

1. Purchase and Sale. Subject to all of the terms, conditions and provisions of this Agreement and for the consideration set forth herein, Seller agrees to sell to Buyer and Buyer agrees to buy the Property at the Closing, as defined in this Agreement. The sale and purchase of the Property shall be consummated by means of an escrow (“**Escrow**”) opened at the offices of FIRST AMERICAN TITLE COMPANY (“**Escrow Holder**”) located at 7110 N. Palm, Fresno, California. This Agreement shall constitute the instructions for the Escrow upon acceptance by Escrow Holder. The Parties shall also execute such additional escrow instructions as may be required by the Escrow Holder, but the same shall be consistent with this Agreement and not modify the terms hereof unless specifically approved by the Parties, such approval to be given or withheld in her/its sole discretion.

2. Purchase Price. The purchase price for the Property shall be Four Hundred Twenty Thousand and No/100 Dollars (\$420,000.00) (“**Purchase Price**”). The Purchase Price shall be paid in full on the Closing Date, as defined below in Section 23 of this Agreement.

3. Payment of Purchase Price. The Purchase Price shall be paid as follows:

(a) Upon execution of this Agreement by both Parties, Buyer shall deposit Ten Thousand and No/100 Dollars (\$10,000.00) (“**Deposit**”) with Escrow Holder.

(b) At least one (1) business day before the Closing, Buyer shall deposit the balance of the Purchase Price with Escrow Holder, in cash, by wire transfer or other immediately

available funds.

4. Liquidated Damages.

LIQUIDATED DAMAGES UPON BUYER'S DEFAULT. IF THE ESCROW FAILS TO CLOSE BY THE SCHEDULED CLOSING DATE SET FORTH IN SECTION 23 OF THIS AGREEMENT AS A RESULT OF BUYER'S DEFAULT IN THE PERFORMANCE OF ITS OBLIGATIONS UNDER THIS AGREEMENT, THE DEPOSIT SHALL BE RETAINED BY SELLER AS LIQUIDATED DAMAGES AND AS SELLER'S EXCLUSIVE REMEDY AGAINST BUYER, AT LAW OR IN EQUITY OR OTHERWISE. RETENTION OF SUCH FUNDS BY SELLER AS LIQUIDATED DAMAGES IS NOT INTENDED AS A FORFEITURE OR PENALTY WITHIN THE MEANING OF CALIFORNIA CIVIL CODE SECTIONS 3275 OR 3369, BUT INSTEAD, IS INTENDED TO CONSTITUTE LIQUIDATED DAMAGES TO SELLER PURSUANT TO SECTIONS 1671, 1676 AND 1677 OF THE CALIFORNIA CIVIL CODE. BECAUSE OF THE SPECIAL NATURE OF THE NEGOTIATIONS THAT PRECEDED ACCEPTANCE BY SELLER OF BUYER'S OFFER TO ACQUIRE THE PROPERTY, THE PARTIES ACKNOWLEDGE THAT THE ACTUAL DAMAGE THAT WOULD RESULT TO SELLER AS A RESULT OF SUCH FAILURE WOULD BE EXTREMELY DIFFICULT TO ESTABLISH. IN ADDITION, BUYER DESIRES TO LIMIT ITS POTENTIAL LIABILITY TO SELLER IN THE EVENT THAT THIS TRANSACTION SHALL FAIL TO CLOSE. BY SEPARATELY INITIALING BELOW, THE PARTIES HEREBY ACKNOWLEDGE THEIR AGREEMENT CONCERNING LIQUIDATED DAMAGES:

RC
Buyer Initials

A
Seller Initials

5. Possession. Seller shall deliver possession of the Property to Buyer at the Closing, subject to all existing leases with third party tenants.

6. Condition of Title to the Property. Seller shall convey fee title to the Property to Buyer, subject to those encumbrances, contracts, agreements, rights, easements, and rights-of-way as set forth in a preliminary report of title to the Property to be prepared by Escrow Holder ("**Title Report**") and approved by Buyer in accordance with the provisions of this Section 6. The Title Report shall be prepared by Escrow Holder and delivered to the Seller and Buyer promptly after the opening of the Escrow. Upon receipt of the Title Report, and each document shown as an exception or encumbrance in the Title Report, Buyer shall have ten (10) calendar days within which to notify Seller and Escrow Holder in writing of any exceptions to title shown therein that Buyer disapproves ("**Objectionable Exceptions**"), plus any endorsements to title Buyer requires for the subject title policy. If Buyer notifies Seller and Escrow Holder of one or more Objectionable Exceptions, Seller shall have ten (10) calendar days from receipt of such written notice to (i) remove the Objectionable Exception(s), or (ii) refuse to remove the Objectionable Exception(s), in which case Buyer may elect to waive its objection(s) and consummate this transaction, or terminate this Agreement and receive a refund of the Deposit, whereupon neither Party shall have any further obligations under this Agreement. Buyer's failure to provide Seller and Escrow Holder with written notice of Objectionable Exceptions within said ten (10) calendar

day period shall constitute Buyer's approval of the Title Report and all exceptions shown therein (collectively "**Permitted Exceptions**"). After Buyer's approval of the Title Report, Seller shall not allow, cause, or permit any additional exceptions to the condition of title to occur without Buyer's approval, other than ongoing real property taxes and assessments already of record, but is not delinquent.

7. Title Insurance. At the Closing, and as a condition to Buyer's obligation to purchase and Seller's obligation to sell the Property, Escrow Holder shall commit to issue its CLTA Owner's Policy of Title Insurance and Buyer's requested endorsements (provided, however, Buyer may elect to obtain ALTA extended coverage if Buyer so notifies Escrow Holder prior to the Closing and such election does not delay the close of Escrow) showing title to the Property vested in Buyer, subject only to the Permitted Exceptions as determined in accordance with Section 6 of this Agreement (the "**Title Policy**"). The premium for the Title Policy shall be paid as set forth in Section 22 of this Agreement, provided that if Buyer elects to obtain an extended coverage ALTA Owner's Title Policy, it shall pay the difference in premium and other costs for ALTA versus CLTA coverage.

8. Feasibility Period.

(a) Buyer shall have thirty (30) calendar days from the Effective Date ("**Feasibility Period**") to undertake, at Buyer's expense: (i) an inspection of the Property; (ii) a review of the physical condition of the Property, including (but not limited to), inspection and examination of soils, environmental factors, hazardous substances regulated by government agencies, and other information relating to the Property; (iii) a review and investigation of the effect of any zoning, maps, permits, reports, engineering data, regulations, ordinances and law affecting the Property; and (iv) any other due diligence efforts that Buyer finds appropriate. Seller shall reasonably cooperate with Buyer and Buyer's agents in providing documents in Seller's possession and access to the Property relevant to Buyer's inspection.

(b) If Buyer, in its sole and absolute discretion, and for any reason disapproves the results of any aspect of Buyer's inspection and review, Buyer shall give Seller, prior to 5:00 p.m. on the last day of the Feasibility Period notice of disapproval and termination of this Agreement ("**Disapproval Notice**"). If Buyer fails to give Seller the Disapproval Notice prior to 5:00 p.m. on the last day of the Feasibility Period, Buyer shall be deemed to have approved the results of its inspection and review of the Property. If the transaction is disapproved by Buyer, all parties hereto shall be relieved of all further obligations or liabilities hereunder except as is otherwise specifically provided in this Subparagraph 8(b) and in Subparagraph 8(c) immediately following. If Escrow terminates pursuant to this Subparagraph 8(b), the Deposit will be released by Escrow Holder to Buyer, and Buyer will provide to Seller at no charge, upon cancellation of Escrow, all reports and material regarding the Property that Buyer generates or are generated on Buyer's behalf.

(c) Buyer shall, prior to Closing, indemnify, defend and hold Seller and Seller's representatives and agents harmless from and against any and all loss, cost, damage, expense, claim or liability, including personal injury, loss of life and/or property damage resulting from the acts or omissions of Buyer or its representatives, employees, contractors, or agents in performing

any inspection and/or testing activity on or about the Property. Buyer shall promptly pay all costs, fees and expenses incurred as a result of or associated with such inspection work done or caused to be done on the Property by Buyer as permitted by this Section 8. Buyer shall keep the Property free from any and all mechanics or similar liens or charges resulting from Buyer's inspection work.

9. Condition of Property. Except for representations made in writing by the Seller prior to the Closing Date, and except as specifically set forth in the Agreement:

(a) Buyer expressly acknowledges that Buyer is buying the Property in an "AS IS AND WHERE AS" condition, and that it has not relied on any warranties, promises, understandings or representations, express or implied, of Seller or any employee, agent or representative of Seller, or any document relating to the Property, except as are specifically set forth in this Agreement or made in writing by Seller prior to the Closing Date. Buyer further acknowledges that any and all feasibility or market reports, environmental assessments, engineering studies and other information of any type that Buyer has received or may receive from Seller or her agents are furnished on the express condition that Buyer shall make an independent verification of the accuracy of any and all such information, all such information being furnished without any warranty whatsoever.

(b) Buyer acknowledges and agrees that except as specifically set forth in this Agreement or made in writing by Seller prior to the Closing Date neither Seller nor any employee, agent or representative of Seller has made any representation or warranty to Buyer concerning the Property, including, without limitation, the suitability of the Property for Buyer's intended use or its compliance with any statutes, ordinances, rules or regulations. Buyer shall perform and rely solely upon its own independent investigation concerning the Property and the Property's compliance with any applicable law. Buyer acknowledges that it is acquiring the Property subject to all existing laws, ordinances, rules and regulations, and except as specifically set forth in this Agreement, neither Seller nor any of Seller's representatives, agents or employees have made any warranties, representations or statements regarding any laws, ordinances, rules and regulations of any governmental or quasi-governmental body, entity, district or agency having authority with respect to the use, condition or occupancy of the Property.

(c) Buyer shall perform and rely solely upon its own investigation concerning Buyer's intended use of the Property, the Property's fitness therefore, and the permissibility of such intended use under applicable statutes, ordinances, rules and regulations.

(d) Except as expressly set forth in this Agreement, from and after the Closing, Buyer will indemnify, defend, and will hold Seller harmless from any and all suits, causes of action, legal, equitable or administrative proceedings, claims, demands, actual damages, punitive damages, losses, costs, liabilities, interest, attorneys' fees and expenses of whatever kind and nature, in law or in equity, arising out of or in any way connected with, directly or indirectly, or based upon or arising out of the condition, status, quality, nature or environmental state of the Property, that exists at Closing; provided however, such duty to indemnify, defend, and hold Seller harmless shall not apply to any Property conditions arising from or caused by Seller's negligence or intentional misconduct.

10. Existing Surveys and Reports. Within ten (10) calendar days after Seller's execution of this Agreement, Seller shall furnish Buyer with copies of all existing surveys, soil reports, engineering studies, environmental audits or reports, site plans, and all other information and documents in Seller's possession pertaining to the Property.

11. Covenants, Warranties and Representations of Seller. Seller hereby makes the following covenants, representations and warranties:

(a) Seller's execution of this Agreement and performance of her obligations hereunder will not violate any agreement, option, covenant, condition, obligation or undertaking of Seller or which is in any way related to the Property.

(b) Seller is not a "foreign person" as defined in Section 1445(f) of the Internal Revenue Code of 1986, as amended. At the Closing, Seller shall provide Buyer Affidavits of Non-Foreign Status made under penalty of perjury, if required by Escrow Holder.

(c) Except as otherwise disclosed herein or in the Title Report, there are no liens on title or actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or to the best of Seller's knowledge, threatened against Seller, or the Property, and relating to or arising out of the ownership, management, or operation of the Property, in any court or before or by any federal, state, county or municipal department, commission, board, bureau, agency, or other governmental instrumentality.

(d) With the exception of Seller's leases with existing tenants, true and correct copies of which Seller will promptly provide to Buyer upon the Parties' execution of this Agreement, the Property is not subject to any other third party leases or other use rights, with the exception of those rights, if any, which may be reflected in the Title Report. Seller will each cause each tenant currently occupying the Property to execute a separate Estoppel Certificate identifying any uncured Seller defaults under the tenant's lease (collectively "**Estoppel Certificates**"), the form of which Buyer will prepare and present to Seller no later than five (5) business days following the Effective Date. Seller will submit to Buyer an Estoppel Certificate bearing the original signature of each tenant no later than five business (5) business days prior to the expiration of the Feasibility Period.

(e) Seller will not market the Property for sale or disposition to any other party while this Agreement is in effect.

(f) With the exception of the Americans with Disabilities Act and equivalent State of California regulations, the Property currently is in compliance in all respects with the rules, regulations, ordinances and laws of all governmental authorities having jurisdiction over the Property to Seller's current actual knowledge.

(g) Seller shall notify Buyer immediately if Seller becomes aware of any new information or material change concerning the Property that affects the representations and warranties of Seller under this Agreement.

(h) Seller is the sole owner of the Property and has the legal power, right and authority to enter into this Agreement and the instruments referenced herein, and to consummate the transaction contemplated hereby.

(i) All requisite action has been taken by Seller in connection with entering into this Agreement, the instruments referenced herein, and the consummation of the transaction contemplated hereby. No consent of any trustee, settlor, trustor, beneficiary, judicial or administrative body, governmental authority or other party is required.

(j) The individuals executing this Agreement and the instruments referenced herein on behalf of Seller have the legal power, right, and actual authority to bind the Seller to the terms and conditions hereof.

(k) This Agreement and all documents required hereby to be executed by Seller are and shall be valid, legally binding obligations of and enforceable against Seller in accordance with their terms subject to any limitation under applicable law.

12. Covenants, Warranties and Representations of Buyer. Buyer hereby makes the following covenants, representations and warranties:

(a) Buyer has the authority to enter into this Agreement, purchase the Property, and to otherwise perform as set forth herein. The person executing this Agreement on behalf of Buyer has the full legal authority and is duly authorized to sign this Agreement on behalf of Buyer and to bind Buyer to all of the terms and conditions of this Agreement.

(b) Buyer's execution of this Agreement and performance of its obligations hereunder will not violate any agreement, option, covenant, condition, obligation or undertaking of Buyer.

(c) There are no actions, suits, or proceedings of any kind or nature whatsoever, legal or equitable, pending or, to the best of Buyer's knowledge, threatened against Buyer, in any court or before or by any federal, state, county or municipal department, commission, board, bureau, agency, or other governmental instrumentality seeking to challenge Buyer's ability to purchase the Property.

(d) Buyer shall allow all tenants occupying the Property as of the Effective Date to remain in possession of their respective leased premises through July 31, 2016 or the expiration of their respective rental agreements, whichever is later, as long each tenant adheres to the terms of his/her/its rental agreement. Should a tenant breach his/her/its rental agreement, Buyer may pursue any remedy, including, without limitation, termination of the rental agreement and eviction of the defaulting tenant. Furthermore, Seller may occupy through December 31, 2015 ("**Seller Occupancy Period**"), free of rent, that portion of the Property that Seller occupies as of the Effective Date; Seller shall be responsible for the payment of all fees charged for utility services used by Seller during the Seller Occupancy Period. Prior to or at Closing, Buyer and Seller will execute a Lease in a form substantially similar to the attached Exhibit "B," which is incorporated herein by reference, to memorialize Seller's right to occupy a portion of the Property during the

Occupancy Period.

13. Proration of Rent. Buyer and Seller agree that rent payable by the tenants currently occupying the Property shall be prorated through the date of Closing.

14. Survival of Warranties. The satisfaction, truth, accuracy and completeness of each of the representations, warranties and covenants of Buyer and Seller contained in this Agreement, as of the date hereof and as of the Closing, shall constitute a condition precedent to the obligations of Seller and Buyer, respectively, hereunder. All representations, warranties, covenants, obligations, responsibilities and agreements set forth herein shall survive the Closing, and Seller and Buyer each agree to indemnify, defend and hold the other harmless from any claim, demand, liability, loss or cost (including without limitation, reasonable attorneys' fees and costs) which the other may sustain arising out of any breach of any provision of this Section 14.

15. Brokerage Commissions. Buyer and Seller each represents and warrants to the other that they have not engaged the services of any real estate broker, salesperson, agent or finder, nor done any other act nor made any statement, promise or undertaking which would result in the imposition of liability for the payment of any real estate brokerage commission, finder's fee or otherwise in connection with the transaction described in this Agreement. In the event that any person or entity perfects a claim for a brokerage commission, finder's fee or otherwise, based upon any agreement, statement or act, the Party through whom such person or entity makes such claim shall be responsible therefor and shall defend, indemnify and hold the other Party and the Property harmless from and against such claim and all loss, costs and expense associated therewith, including attorneys' fees.

16. Conditions Precedent to Seller's Obligations to Perform. Seller's obligation to perform as set forth herein is hereby expressly conditioned on satisfaction of each and every one of the following conditions precedent:

(a) Buyer shall have timely performed each of the acts to be performed by it hereunder.

(b) Each of Buyer's representations and warranties set forth herein shall be true at the Closing as if affirmatively made at that time.

(c) Buyer shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.

17. Conditions Precedent to Buyer's Obligations to Perform. Buyer's obligation to perform as set forth herein is hereby expressly conditioned on satisfaction of each and every one of the following conditions precedent:

(a) Seller shall have timely performed each of the acts to be performed by it hereunder.

(b) Each of Seller's representations and warranties set forth herein shall be true

at the Closing as if affirmatively made at that time.

(c) Seller shall not have timely exercised any right set forth in this Agreement to cancel the Escrow or terminate this Agreement.

(d) Escrow Holder is committed to issue the Title Policy as set forth above in Section 7.

(e) Seller has satisfied all legal requirements for the sale of the Property in order to grant clear title to Buyer, subject to those conditions and Permitted Exceptions approved by Buyer

18. Establishment of Escrow. Upon execution of this Agreement by the Parties, a duplicate of this Agreement shall be deposited with Escrow Holder. The general provisions of Escrow Holder's escrow instructions shall not impose any additional obligations or liabilities on the parties. If any of the general provisions conflict with the provisions of this Agreement, the provisions of this Agreement shall control.

19. Deposits into Escrow. The Parties shall make the following deposits into Escrow at or prior to the Closing:

(a) Seller shall deposit an executed and acknowledged original grant deed conveying good and marketable title to the Property, subject to all Permitted Exceptions.

(b) Buyer shall deposit all funds when and as required hereby (including without limitation the Purchase Price and all amounts necessary to pay Buyer's share of the closing costs), and such other amounts as Buyer has agreed to pay under this Agreement, or as required by Escrow Holder, and a preliminary change of ownership report for Kings County.

(c) Both Parties shall execute and deliver such additional documents as Escrow Holder reasonably may deem necessary in order to effectuate the transaction set forth in this Agreement and to close the Escrow.

20. Prorations. Escrow Holder shall prorate the following items, as of the Closing, using a three hundred sixty-five (365) day year: all real and personal property taxes and all other charges or assessments relating to the Property using the latest tax bills. Seller shall pay any supplemental taxes assessed against the Property prior to the Closing. Buyer shall pay any supplemental taxes assessed pursuant to Chapter 3.5 (Section 75) of the California Revenue and Taxation Code resulting from the sale of the Property to Buyer. Escrow Holder is not responsible for utility or insurance costs and premiums, all of which shall be prorated outside the Escrow by the Parties.

21. Title Insurance. At the Closing, Escrow Holder shall issue, effective as of that date, the Title Policy described in Section 7 of this Agreement.

22. Costs and Expenses. Closing costs shall be borne by the Parties as follows:

(a) The Title Policy premium shall be paid by Seller, except that any increase in the Title Policy premium associated with Buyer's acquisition of an ALTA policy or endorsements requested by Buyer shall be paid by Buyer; provided, however, that any endorsements which are requested by Buyer as an accommodation and at the request of Seller shall be paid by Seller;

(b) Documentary transfer taxes and costs of preparing and recording the Grant Deed shall be paid by Seller; and

(c) All Escrow fees shall be shared equally between Buyer and Seller.

All other costs of closing the Escrow, including, without limitation, filing fees, other recording fees and otherwise, shall be shared by the Parties equally. Each Party shall bear its own legal fees and costs. Buyer shall deposit additional funds into Escrow in an amount equal to its share of the closing costs as determined by Escrow Holder. Escrow Holder is hereby authorized to withhold Seller's share of the closing costs from funds otherwise distributable to Seller.

23. Closing Date. Unless otherwise extended by the Parties in writing or as specified herein, the closing of Escrow for the Property shall occur on or before the fifth (5th) business day following the expiration of the Feasibility Period, subject to the prior satisfaction (or waiver) of the conditions precedent to the Closing identified in Sections 16 and 17 of this Agreement ("**Closing**"). The date on which Closing occurs is referred to herein as "the Closing Date." If the Escrow is not in a condition to close by the Closing Date, Escrow Holder, except as otherwise provided herein, shall cancel the Escrow upon receipt of written notice from both Parties of such cancellation; provided, however, that if Escrow is not in a condition to close by the Closing Date due to the failure of only one Party to perform, and such failure to perform constitutes a default under this Agreement, and the other Party has fully performed all of the obligations required of it in order to close the Escrow, only the performing Party shall be entitled to provide Escrow Holder with written notice of cancellation. In the absence of any written notice of cancellation, Escrow Holder shall proceed to close the Escrow as soon as possible.

24. Procedure for Closing. Escrow Holder shall close the Escrow by doing the following:

(a) Pay from funds deposited by Buyer all claims, demands and liens necessary to place title to the Property in the condition set forth in Section 6 of this Agreement;

(b) Pay Seller's share of the closing costs from funds otherwise distributable to Seller;

(c) Pay from funds deposited by Buyer (other than the Purchase Price), Buyer's share of closing costs;

(d) Prorate real and personal property taxes and all other charges or assessments as set forth in Section 20 of this Agreement;

(e) Record Seller's Grant Deed in the Official Records of Kings County and direct the County Recorder to affix the transfer tax after recording, return the recorded Grant Deed to Buyer with a conformed copy to Seller, and file Buyer's preliminary change of ownership report in Kings County, as appropriate;

(f) Unless otherwise instructed by Seller, unilaterally deliver the remaining funds held in Escrow, less payments authorized hereunder to Seller; and

25. Failure to Close. If Escrow shall fail to close as a result of Buyer's breach of any of its obligations hereunder, then, in accordance with the provisions of Section 4 hereinabove, upon demand of Seller, Escrow Holder shall terminate the Escrow, immediately deliver the Deposit, and all documents that Seller previously deposited into Escrow (collectively "**Seller's Documents**") to Seller, deliver Buyer's preliminary change of ownership report and all documents that Buyer previously deposited into Escrow (collectively, "**Buyer's Documents**") to Buyer, and charge Buyer for any cancellation charges. If the Escrow shall fail to close as a result of Seller's breach of any of her obligations hereunder, or upon Buyer's election to terminate in accordance with the provisions of this Agreement, then upon demand of Buyer, Escrow Holder shall terminate the Escrow, immediately cause to be delivered the Deposit and Buyer's Documents to Buyer, deliver Seller's Documents to Seller, deliver Buyer's preliminary change of ownership report to Buyer, and charge Seller for any cancellation charges. If the Escrow fails to close through no fault of either Buyer or Seller, upon the demand of either Party, Escrow Holder shall return Buyer's preliminary change of ownership report and Buyer's Documents to Buyer, return Seller's Documents to Seller, return the entire Deposit to Buyer, and cancel the Escrow, with all cancellation charges to be borne equally by Buyer and Seller.

26. Attorneys' Fees. Subject to Section 4 of this Agreement, in the event of any action between Buyer and Seller seeking enforcement of any of the terms and conditions of this Agreement, or in connection with the Property, the prevailing Party in such action shall be awarded, in addition to damages, injunctive or other relief, its/her reasonable costs and expenses, including, but not limited to, taxable costs and reasonable attorneys' fees. Seller and Buyer agree that any such action shall be venued in Kings County, California or in the Federal District Court in Fresno, California.

27. Indemnification of Escrow Holder. Escrow Holder shall be indemnified and held harmless by Buyer and Seller against any and all costs, damages, attorneys' fees, expenses and liabilities which it incurs or sustains in connection with the Escrow, except for such items as may be caused by Escrow Holder's misconduct or negligence.

28. 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 (1) business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or five (5) 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:

To Buyer: Darrel Pyle, City Manager
CITY OF HANFORD
319 N. Douty
Hanford, CA 93230
FAX: (559) 585-2595

To Buyer's Legal Counsel: Ty N. Mizote
GRISWOLD, LaSALLE, COBB, DOWD & GIN, L.L.P.
111 E. 7th St.
Hanford, CA 93230
FAX: (800) 948-2707

To Seller: Anne Fadenrecht, Successor Trustee
Daniel M. Fadenrecht and Betty Fadenrecht Trust of 12/15/1963
422 N. Douty
Hanford, CA 93230
FAX: (559) 584-7730

29. 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. Except as is otherwise provided herein, 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.

30. Successors and Assigns. The covenants and agreements contained in this Agreement shall be binding upon and shall inure to the benefit of the successors and assigns of the parties hereto.

31. Further Action. The Parties agree to perform all further acts, and to execute, acknowledge, and deliver any documents that may be reasonably necessary, appropriate or desirable to carry out the purposes of this Agreement.

32. Waiver. A waiver of any breach of this Agreement by any Party shall not constitute a continuing waiver or a waiver of any subsequent breach of the same or any other provision of this Agreement.

33. Choice of Laws. This Agreement shall be governed by the laws of the State of California and any question arising hereunder shall be construed or determined according to such law.

34. Headings. Headings at the beginning of each numbered Section of this Agreement are solely for the convenience of the Parties and are not a part of this Agreement.

35. Survival. All of the provisions of this Agreement shall survive the Closing and shall remain binding upon the Parties.

36. Time. Time is of the essence, it being understood that each date set forth herein, particularly the Closing, and the obligations of the Parties to be satisfied by such dates have been the subject of specific negotiations by the Parties.

37. Counterparts. This Agreement may be signed by the Parties in different counterparts and the signature pages combined to create a document binding on all Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first hereinabove written.

“SELLER”

Daniel M. Fadenrecht and Betty Fadenrecht
Trust of 12/15/1963

Dated: June 2, 2015

By: 
ANNE FADENRECHT
Successor Trustee

“BUYER”

CITY OF HANFORD, a municipal corporation

Dated: June 16, 2015

By: 
RUSS CURRY
Mayor

EXHIBIT "A"

LEGAL DESCRIPTION

That certain parcel of real property located in the County of Kings, State of California, more particularly described as follows:

Lots 4, 5 and 6 in Block 181 of the City of Hanford, in the City of Hanford, according to map thereof recorded in Book 2, at Page 46, of Maps, Tulare County Records.

EXCEPTING THEREFROM that portion of said Lot 4, which lies Southerly of a line which commences in the center line of Douty Street (as said Douty Street is shown on that certain Map of the City of Hanford recorded in Book 1 at Page 46 of Maps, Tulare County Records) at a point 656.15 feet Northerly, measured along said center line, from the Southeast corner of the Southwest Quarter of Section 25, Township 18 South, Range 21 East, M.D.B.&M., and runs thence Westerly at right angles to said center line 244.96 feet, more or less, to the center line of that certain alley 30 feet wide which is shown on said Map as running in a Northerly and Southerly direction through said Block 181.

APN: 010-234-020

EXHIBIT “B”

LEASE

LEASE AGREEMENT

This Lease Agreement ("Lease") is made effective on the ____ day of _____, 2015 ("**Effective Date**") by and between the CITY OF HANFORD, a municipal corporation ("**Landlord**"), and ANNE FADENRECHT, Successor Trustee of the Daniel M. Fadenrecht and Betty Fadenrecht Trust of 12/15/1963 ("**Tenant**").

Landlord and Tenant agree as follows:

1. **PREMISES**

Landlord leases to Tenant the premises identified as 422 N. Douty, St., Suite ____, Hanford, California ("**Premises**").

2. **TERM OF LEASE**

The term of this Lease shall start at 12:00 a.m., _____, 20__ and will end at 12:00 a.m., January 1, 2016 ("**Expiration Date**").

3. **RENT AND PAYMENTS**

Monthly Rent. Tenant may utilize the Premises rent-free during the term of this Lease.

4. **CONDITION OF PREMISES**

A. Tenant has inspected the Premises and finds the Premises to be in good and acceptable condition. Landlord will not be required to repair or improve the Premises at the commencement of this Lease.

B. At the termination of this Lease, Tenant will vacate the Premises by removing all of Tenant's personal property and other items (collectively "**Tenant's Possessions**") and will leave the Premises in good and clean condition.

C. If Tenant's Possessions are left at the Premises following termination of this Lease, Landlord may retain or dispose of Tenant's Possessions in any manner by giving at least ten (10) calendar days notice to Tenant. Tenant waives all claims against Landlord if Landlord retains or disposes of Tenant's Possessions pursuant to this section. Tenant shall promptly reimburse Landlord for the cost of storing, removing, and disposing of Tenant's Possessions. Landlord may dispose of Tenant's Possessions in any manner, including, without limitation, public or private sale.

5. TAXES AND ASSESSMENTS

A. Property Taxes, Fees, and Charges. Tenant will promptly pay all taxes, assessments, license fees, and other charges that that may be assessed against Tenant's Possessions and are payable during the Lease's term.

B. Possessory Interest Taxes. Kings County may assess taxes against Tenant as a result of Tenant renting the Premises. Tenant will pay such taxes in a timely manner.

6. USE OF PREMISES

A. Permitted Use. Tenant shall use the Premises for professional office purposes. Tenant will follow all laws, ordinances, rules, and regulations when occupying and utilizing the Premises.

B. Prohibited Use.

(1) Tenant will not use or allow the Premises to be used for any improper, immoral, unlawful, or objectionable purpose, nor will Tenant cause or allow any nuisance to occur at the Premises.

(2) Tenant shall not do anything on the Premises that will cause damage to the Premises.

7. IMPROVEMENTS AND ALTERATIONS

A. Tenant may alter or improve the Premises at Tenant's sole cost, but Tenant must first obtain Landlord's written consent before any work occurs. Landlord may require Tenant to provide design plans and/or specifications for Tenant's alterations and/or improvements before Landlord gives its consent.

B. Tenant and Tenant's contractor will follow all laws, ordinances, rules, and regulations when altering or improving the Premises.

C. Tenant will promptly pay its contractors and suppliers and will keep the Premises free from liens.

D. All alterations and improvements made to the Premises by Tenant shall, unless Landlord decides otherwise, become the property of Landlord and will remain with the Premises at the end of this Lease. Landlord may, by written notice given to Tenant no later than thirty (30) calendar days after the end of this Lease, require Tenant to remove, at Tenant's sole cost, all alterations and improvements installed by Tenant, and Tenant will immediately repair any damage to the Premises caused by the removal of Tenant's alterations and improvements.

8. MAINTENANCE

A. Tenant will, at Tenant's sole cost, maintain in good condition all portions of the Premises.

B. Except as otherwise provided in this Lease, Landlord shall have no obligation to maintain, alter, remodel, improve, repair, decorate, or paint the Premises.

9. COMMON AREAS.

A. The term "**common areas**" means all areas shared use by tenants at 422 N. Douty Street, Hanford, California.

B. Landlord will maintain the common areas in good condition at all times. Landlord shall have the right to:

(1) Establish and enforce reasonable rules and regulations applicable to all tenants concerning the common areas;

(2) Close temporarily any of the common areas for maintenance and purposes; and

(3) Make changes to the common areas.

10. UTILITIES AND SERVICES. Tenant will be solely responsible for paying all fees and charges associated with utility services that Tenant utilizes at the Premises.

11. INSURANCE

A. Per the requirements of Landlord's insurer, Tenant will, during the term of this Lease, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence, FOUR MILLION and NO/100 DOLLARS (\$4,000,000) aggregate. Alternatively, Tenant may satisfy the CGL coverage requirement by having a CGL insurance policy and an umbrella or excess insurance policy that is as broad as Tenant's CGL policy and the total coverage provided by the two (2) policies is TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence, FOUR MILLION and NO/100 DOLLARS (\$4,000,000) aggregate

- (2) Workers' Compensation: 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.

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

B. Tenant's deductible amounts must be approved by Landlord. Landlord may require Tenant to purchase coverage with a lower deductible.

C. Tenant's insurance policies are to contain, or be endorsed to contain, the following provisions:

- (1) Landlord and its officers, officials, employees, and volunteers are to be named as additional insureds on the CGL policy. General liability coverage can be provided in the form of an endorsement to Tenant'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 Landlord and its officers, officials, employees or volunteers.
- (2) For any claims related to this Lease, Tenant's insurance coverage shall be the primary insurance with respect to Landlord and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Landlord and/or its officers, officials, employees, or volunteers shall be in excess of Tenant's insurance and shall be non-contributory.
- (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with written notice to the City.

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

E. Tenant shall furnish Landlord with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this section. All certificates and endorsements must be received and approved by Landlord before Tenant takes possession of the Premises. However, failure to obtain the required documents prior to Tenant taking possession of the Premises shall not waive Tenant's obligation to provide them. Landlord reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by this section, at any time.

F. Tenant grants to Landlord and its officers, officials, employees, and volunteers a waiver of any right to subrogation that any insurer of Tenant may acquire against Landlord and/or its officers, officials, employees, and volunteers as a result of the payment of any loss under such insurance. Tenant agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not Landlord has received a waiver of subrogation endorsement from the insurer.

G. Tenant shall obtain, at Tenant's sole cost, insurance coverage on Tenant's property and improvements at their full replacement value. Landlord will not be responsible for obtaining insurance on Tenant's property.

12. DAMAGE AND DESTRUCTION

A. No Duty on Landlord to Repair or Restore.

(1) If the Premises are damaged or destroyed due to no fault of Landlord or Tenant and the Premises become unusable by Tenant, Landlord will have no obligation to repair, restore, or improve the Premises and either party may terminate this Lease.

(2) The provisions of Section 1932, Subdivision 2, and Section 1933, Subdivision 4, of the Civil Code of the State of California are hereby waived by Tenant.

B. Tenant's Duty to Repair and Restore. If Landlord or Tenant causes any damage to or the destruction of the Premises, the party at fault shall have thirty (30) calendar days (or a longer period if repairs cannot feasibly be completed within thirty (30) calendar days) from the date that damage or destruction occurs to make the necessary repairs to fully restore the Premises; provided however, the parties may mutually agree to terminate this Lease in lieu of repair of the Premises.

13. LIABILITY

A. No Liability of Landlord. Landlord shall not be liable to Tenant for any injury, damage, or loss that may be caused by the Premises or the common area; provided however, such release from liability shall not apply to any condition caused by Landlord's gross negligence or intentional misconduct.

B. Protection of Landlord. Tenant shall indemnify, defend (by legal counsel of Landlord's choice), and hold Landlord and its officers, officials, employees, and volunteers harmless against and from any and all claims, liabilities, losses, damages, injuries, and costs (including attorneys' fees) arising from: (1) Tenant's use of the Premises; (2) Tenant's breach of this Lease, (3) the condition of the Premises and the common area; or (4) the negligence or intentional misconduct of Tenant and Tenant's employees and agents. This duty to indemnify, defend, and hold Landlord harmless shall not apply to any condition caused by Landlord's gross negligence or intentional misconduct.

C. Assumption of Risk. Tenant assumes all risk of damage to property and injury to persons in, upon, or about the Premises from any cause whatsoever; provided however, Tenant's assumption of risk will not apply to any condition caused by Landlord's gross negligence or intentional misconduct.

D. Damage to Tenant's Property. Landlord and its officers, officials, employees, and volunteers shall not be liable for loss of or damage to any of Tenant's property by reason of fire, theft, vandalism, the condition of the Premises and the common area, or any other cause; provided however, this release from liability shall not apply to Landlord's gross negligence or intentional misconduct.

E. Survival of Obligations. The provisions of this Section 13 shall survive the termination of this Lease.

14. ASSIGNMENT

A. Tenant may not voluntarily assign the Lease or sublease the Premises to any third party without Landlord's consent; provided however, no provision contained herein shall be interpreted to prohibit Tenant's agents and employees from occupying and utilizing the Premises. The consent to any assignment or sublease by Landlord shall not serve as a waiver for the need to obtain Landlord's consent to any subsequent assignment or sublease.

B. Tenant's interest in this Lease shall not be involuntarily assigned without the consent of Landlord.

15. ENTRY BY LANDLORD. Landlord and its authorized representatives will have the right to use any and all means which Landlord may deem proper to enter the Premises in case of emergency. Landlord's right to enter the Premises does not establish any obligation on Landlord to maintain, repair, or improve the Premises.

16. DEFAULT AND REMEDIES

A. Default. The failure by Tenant to satisfy any obligation under this Lease, where such failure continues for a period of ten (10) calendar days after written notice from Landlord to Tenant of Tenant's non-performance shall constitute a default. Such notice shall be in lieu of, and not in addition to, any notice required under California Code of Civil Procedure Section 1161;

B. Remedies. If Tenant commits a default, Landlord may, but will not be required to, terminate this Lease. In addition to termination of this Lease, Landlord may also pursue other remedies allowed by law in the event of Tenant's default.

C. Waiver of Damages. Tenant hereby waives all claims for damages that may be caused by Landlord re-entering and taking possession of the Premises or removing and storing Tenant's Possessions, and no re-entry by Landlord shall be a forcible entry as defined in the Code of Civil Procedure of the State of California.

17. SIGNS, ADVERTISING

A. Tenant must obtain Landlord's consent before placing on the Premises any signs or advertisement media. All advertising signs and other media must be removed by Tenant at the end of this Lease.

B. All of Tenant's signs and advertising media must comply with the Hanford Municipal Code and all other applicable legal authority.

C. Landlord may remove, at Tenant's expense, any item that does not comply with the provisions of this section.

18. NOTICE. Except as otherwise expressly provided in this Lease, any notice, consent, authorization, or other communication shall be in writing and shall be deemed duly given and received when delivered personally, one (1) business day after being deposited for next-day delivery with a nationally recognized overnight delivery service, or three (3) business day after being mailed by registered mail, with return receipt requested, charges and postage prepaid, properly addressed to the party as follows:

In the case of Landlord:

City Manager
City of Hanford
319 N. Douty
Hanford, CA 93230

In the case of Tenant:

Anne Fadenrecht, Successor Trustee
Daniel M. Fadenrecht and Betty Fadenrecht Trust of 12/15/1963
422 N. Douty
Hanford, CA 93230

19. WAIVER OF BREACH

A. A waiver of a particular breach or default shall not be deemed to be a waiver of the same or similar breach or default occurring in the future.

B. The receipt and acceptance by Landlord of delinquent rent shall not constitute a waiver of any default.

C. Only a written notice from Landlord to Tenant will terminate this Lease. No other act or conduct of Landlord, including without limitation, the acceptance of the keys to the Premises, will terminate this Lease.

D. Landlord's consent to or approval of any act by Tenant requiring Landlord's consent or approval shall not be deemed to waive or make unnecessary Landlord's consent to or approval of any subsequent act by Tenant.

E. Any waiver by Landlord of any default must be in writing.

20. ATTORNEYS' FEES. Should either party pursue a lawsuit to enforce this Lease, the prevailing party will be entitled to its reasonable attorneys' fees and expenses, which will be paid by the losing party.

21. RELATIONSHIP OF PARTIES. This Lease does not create the relationship of principal and agent, partnership, joint venture, or any other association other than landlord and tenant.

22. TIME OF ESSENCE. Time is of the essence in the performance of each provision of this Lease.

23. SUCCESSORS. Subject to the assignment and sublease provisions above, this Lease shall be binding upon the successors and assigns of the parties hereto.

24. INVALIDITY. If any term, covenant, condition, or provision of this Lease is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

IN WITNESS WHEREOF, the parties hereto have executed this Lease on the date first set forth above.

"LANDLORD"

"TENANT"

City of Hanford

**Daniel M. Fadenrecht and Betty Fadenrecht
Trust of 12/15/1963**

By: _____
DARREL PYLE
City Manager

By: _____
ANNE FADENRECHT
Successor Trustee



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015	AGENDA SECTION: 5. K.
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SUBJECT:

Police: Adopt Resolution 15-30-R designating Darrel Pyle as the signing authority for a San Joaquin Valley Air Pollution Control District Grant.

RECOMMENDATION:

That the City Council by motion adopt Resolution 15-30-R authorizing Darrel Pyle to be the final signatory and authority authorized to implement the San Joaquin Valley Air Resource Grant / Charging Stations.

BACKGROUND:

The San Joaquin Valley Air Resource District has a grant available for the installation of Charging stations for public entities. The maximum grant amount available is \$50,000.00 per entity and \$5000.00 to \$6000.00 per charging station.

Part of the grant requires us to designate a signing authority for the grant application. This does not commit the City to this project. As we move forward we will notify the City Council of the charging stations proposed locations and of the costs associated if they exceed the allotted grant amounts.

FISCAL IMPACT:

No fiscal impact.

ATTACHMENTS:

Description

📎 Resolution

RESOLUTION NO. 15-30-R

**RESOLUTION ESTABLISHING SIGNING AUTHORITY FOR SAN JOAQUIN VALLEY AIR
POLLUTION CONTROL DISTRICT GRANT**

At a regular meeting of the City Council of the City of Hanford duly called and held on July 07, 2015 at 7:00 P.M. of said day, on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following resolution was adopted:

WHEREAS, the San Joaquin Valley Air Pollution Control District has grant funds of up to \$50,000.00 per public entity or \$5000.00 to \$6000.00 per charging station available to provide electric vehicle charging stations ; and

WHEREAS, there is currently very limited electric vehicle charging stations available in Hanford for employee and community use; and

WHEREAS, the utilization of electric vehicles should be encouraged for fleet and public use; and

WHEREAS, the use of electric and hybrid vehicles are good for the environment and the air quality in the San Joaquin Valley.

NOW, THEREFORE, BE IT RESOLVED, That City Manager Darrel Pyle is authorized to be the signing authority and in charge of the implementation of the San Joaquin Valley Air Pollution Control District charging stations grant.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2015.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. L.

SUBJECT:

Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 794, Unit II and adopt the attached Resolution 15-32-R approving an amended Engineer's Report and restructuring Landscape Assessment District No. 06-01 to include Unit II of Tract No. 794.

RECOMMENDATION:

That the City Council, by motion,

1. Approve the Final Map and Subdivision Agreement for Tract No. 794, Unit II, and accept all easements and dedications offered for public use.
2. Adopt the attached Resolution 15-32-R establishing the Restructuring of Landscape Assessment District No. 06-01-A and approving the amended Engineer's Report.

BACKGROUND:

The final subdivision map for Tract No. 794, Quail Park Subdivision, Unit II, a 68-lot subdivision located as shown on the attached map, has been checked and approved by staff.

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

The subdivider and developer of Tract No. 794, Quail Park Subdivision, Unit II, is Woodside Homes of Fresno, d.b.a. Woodside 06N, L.P., a California Limited Partnership.

Conditions of approval for the development of Tract No. 794, Quail Park Subdivision, Unit II, require the developer to form a Landscape Assessment District in conformance with the Landscape and Lighting Act of 1972, to provide a funding mechanism for the maintenance of common area landscape and decorative wall improvements located along and adjacent to the street frontages of Flint Avenue and along the Burlington North & Santa Fe Railroad tracks, located adjacent to Tract 794, Quail Park Subdivision, Units I and II.

Landscaping and irrigation systems within the Park located east of Glacier Way between West Blackbird Drive and West Summer Street, located within Tract No. 794, Quail Park Subdivision, Units I and II. In addition to the common area landscape maintenance, the district will also maintain Street Lighting within Tract No. 794, Quail Park Subdivision, Units I and II.

At the May 2, 2006 meeting, Council approved resolution 06-36-R which established the creation of Landscape Assessment District No. 06-01 and approved an engineer's report detailing an estimate of district maintenance costs. The attached resolution authorizes the Restructuring of Landscape Assessment District No. 06-01 and the levy and collection of annual assessments. This subdivision is being developed by Woodside Homes of Fresno. Wood side Homes is requesting the Restructuring of the district. Chris Williams, as vice president of Woodside Homes of Fresno has signed the Landowner's Consent to Restructure form.

FISCAL IMPACT:

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

No impact to the budget will result from the approval of Resolution 15-32-R establishing the Restructuring of Landscape Assessment District No. 06-01-A and approving the amended Engineer's Report.

ATTACHMENTS:

Description

- Tract 794, Unit II Site Map
- Tract 794, Unit II Subdivision Agreement
- Tract 794, Unit II Landscape Assessment District - Landowners Consent
- Tract 794, Unit II Landscape Assessment District - Resolution

FLINT AVE.

B.N. & S.F. R.R.

11th AVE.

SITE

QUAIL PARK
UNIT I

L.S.P. 24
K.C.R.

POPPY HILLS ADDN.
L.S.P. 20-92 K.C.R.

CAMBRIDGE HOMES UNIT III
L.S.P. 19-95 K.C.R.

CAMBRIDGE HOMES UNIT I
L.S.P. 19-12 K.C.R.

VICINITY MAP
No Scale



**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT NO. 794 Quail Park Subdivision Unit No. II

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2015, by and between Woodside 06N, LP, a California Limited Partnership ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 794, Quail Park Subdivision Unit No. II. The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" (Improvement Plans"). Subdivider has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the Subdivision. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required Unit II public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "Improvements") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the Subdivision, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of its request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

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

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 794, Unit II, by the City Council.

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

3. Costs and Fees.

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

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee

the faithful performance of this Agreement, including without limitation, the construction of the improvements and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

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

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

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

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

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

5. Liability.

As a condition precedent and prior to commencement of the work to be performed pursuant to this Agreement, SUBDIVIDER shall furnish the CITY with a certificate of insurance with a separate endorsement evidencing the following insurance coverages:

Commercial and general liability insurance with a combined single limit of not less than One Million Dollars (\$1,000,000.00) per occurrence. Such insurance shall include products/completed operations liability, owners and contractors protective blanket contractual liability, personal injury liability, broad form property damage coverage and explosion, collapse and underground hazard coverage. The insurance shall name the CITY, its appointed and elected officials, officers, employees and agents as additionally insureds; and be primary with respect to any insurance or self-insurance programs maintained by the CITY, and shall protect them from claims for personal injury, death or property damage suffered by third persons or by officers, employees, agents or independent contractors of the SUBDIVIDER, and arising out of or in connection with the work, which is the subject of this Agreement. Such policy or policies shall specifically provide that the CITY shall receive at least thirty (30) days prior written notice of any cancellation of such policy or policies. Any such notice shall be sent to the attention of the City Engineer. Notwithstanding an inconsistent statement in the insurance policy or certificate or subsequent endorsement attached thereto, the CITY shall be insured or named as an additional insured covering the work which is the subject of this Agreement, whether liability is attributable to the SUBDIVIDER or to the passive or active negligence of the CITY. The insurance shall be in effect on the date the work is commenced and shall expire no sooner than one year after the date of recordation of the Notice of Completion. The cost of providing this insurance requirement shall be borne solely by the SUBDIVIDER.

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

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all

liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, in any way arising out of, or in any way related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees, and the passive or active negligent acts or omissions of the CITY or its officers or employees and agents while acting within the scope of their duties and regarding, in any way, the work to be performed pursuant to this Agreement. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering the applicable to such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the improvements.

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

7. Permits and Compliance.

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

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

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

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

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

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

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

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

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

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work

to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

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

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or

streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

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

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or Impact Fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the Impact Fee credit prior to the date of final acceptance of all subdivision improvements by the Hanford City Council. Such request must be made in writing and received by the City Public Works Director prior to the date of final acceptance of all subdivision improvements by Hanford City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or Impact Fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

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

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

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

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

12. Sole and Only Agreement.

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

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

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

16. Governing Law.

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

17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the

_____ day of _____, 2015.

SUBDIVIDER:

Woodside 06N, LP,
A California Limited Partnership

By: WDS GP, Inc., A California Corporation,
Its General Partner

By: _____

Chris Williams, Vice President

CITY OF HANFORD APPROVAL:

By: _____

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

ATTEST:

By: _____

City Clerk, City of Hanford

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

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

ESTIMATED CONSTRUCTION COST

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$10,500.00

Storm Sewers

(Storm Sewer Improvements constructed with Tr. 794, Unit I.)

\$0.00

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$36,620.00

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$168,003.00

Street Surfacing

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

\$352,340.00

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$ 34,200.00

Street Barricades

Removal of Unit I street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **\$ 2,400.00**

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. **\$ 23,040.00**

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements. **\$24,800.00**

Earthwork Improvements

- Excavation & Compaction (Completed under separate permit.) **\$0.00**
- Subgrade Compaction & Fine Grade **\$ 105,342.60**
- Final Lot Grading **\$ 10,200.00**
- Utility Trenching **\$ 142,800.00**
- Total Improvements subject to Plan Review & Insp. Fees **\$910,245.60**

Private Utilities

- Electric - Southern California Edison **\$102,000.00**
- Gas - The Gas Company **\$ 24,480.00**

Total Estimated Improvement Cost (To be bonded with Final Map) **\$1,036,725.60**

SECURITY REQUIREMENTS

Performance	<u>\$1,036,725.60</u>
Labor and Materials	<u>\$518,362.80</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$ 103,672.56</u>

City Engineering Plan Review and Inspection Fee Schedule **Paid in Full**
City Engineering and Inspection Fees are established by
Council Resolution No.1902, and are set forth below:

NOTE:

- Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements,

- including all items constructed both prior to & following posting of security.
- Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

Final Map Review Fee, Acct. #001-2010-4937 (Determined at completion of final map review.)	<u>\$ 1,040.00</u>
Street Sign Fee, Acct. #0010-2010-4937 (11 @ \$200.00 Ea.) (Per intersection cost for sign blades furnished by City.)	<u>\$ 600.00</u>
Storm Drainage Impact Fees, Acct. #184----5504 (N/A) (Drainage basin expansion constructed by developer.)	<u>\$ 0.00</u>

LANDOWNER CONSENT TO RESTRUCTURE
LANDSCAPE MAINTENANCE DISTRICT NO. 06-01

ASSESSMENT DISTRICT RESTRUCTURE NO. 09-02-A
(Pursuant to the Landscape and Lighting Act of 1972)

NOTE: Assessment District Restructure No. 06-01-A is the First Restructuring
Of Tract Lots within original Landscape Assessment District No. 06-01.

The undersigned is/are the owner(s) of the land described as follows:

Tract No. 794 – Quail Park Subdivision, Unit II (Lots 77 through 144), being
the Designated Remainder Parcel of Parcel Map No. 794, Quail Park Subdivision, Unit I,
according to the Map thereof recorded in Volume 24 at Page 77 of Licensed Surveyors Plats,
Kings County Records.

1. The undersigned hereby request and consent to the inclusion of Tract 794, Quail Park
Subdivision, Unit II, pursuant to Assessment District Restructure No. 06-01-A, within previously
formed Landscape Maintenance Assessment District No. 06-01, pursuant to the Landscaping and
Lighting Act of 1972, (Sections 22500 and following of the California Streets and Highway
Code) for the purpose of assessing the costs of interior street lights operation and maintenance of
the following improvements:

Decorative masonry block fencing, neighborhood park and street frontage landscape
improvements, and irrigation systems within the neighborhood park and along and adjacent to
Flint Avenue, located contiguous to the subdivision.

2. The undersigned hereby waive the Notice of Public Hearing otherwise required by the
Landscaping and Lighting Act of 1972 for the Restructuring of Lots in Landscape Maintenance
Assessment District No. ~~06-01~~ and the adoption of the annual budget.

OWNER:

Woodside 06N, LP, A California Limited Partnership
By: WDS GP, Inc., A California Corporation, Its General Partner

By: _____

Chris Williams, Vice President

RECORDING REQUESTED BY:

CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

WHEN RECORDED RETURN TO:

City Clerk
319 N. Douty Street
Hanford, California 93230

RESOLUTION NO. 15-32-R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HANFORD RESTRUCTURING ASSESSMENT DISTRICT NO. 06-01
(Assessment District Restructure No. 06-01-A)**

At a regular meeting of the City Council of the City of Hanford, duly called and held on July 7, 2015, it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, on May 2, 2006, the City Council of the City of Hanford adopted Resolution No. 06-36-R, establishing the formation of Assessment District No. 06-01 pursuant to the Landscaping and Lighting Act of 1972 ("District"), for Tract No. 794, Quail Park Subdivision, within the City of Hanford, County of Kings, California;

WHEREAS, Tract No. 794 is to be developed in multiple phases: The first phase of the Subdivision is known as Tract No. 794, Quail Park Subdivision, Unit I, and the second phase of the Subdivision is known as Tract No. 794, Quail Park Subdivision, Unit II.

1 WHEREAS, the District was formed for assessment purposes including, but not
2 limited to, interior street lighting and maintenance of various improvements in the form of
3 decorative masonry block fencing, neighborhood park and street frontage landscape
4 improvements, and irrigation systems within the neighborhood park and along and
5 adjacent to Flint Avenue and BN & SF RailRoad, located contiguous to the Subdivision;
6

7 WHEREAS, the City Council of the City of Hanford previously adopted
8 Resolution No. 11-52-R confirming the City Engineer's Report for Landscape Assessment
9 District No. 06-01 and, based upon the City Engineer's Report, the City Council of the
10 City of Hanford adopted resolutions which approved the annual levy of assessments for
11 the District;
12

13 WHEREAS, each lot or parcel in the first and second phases of the Subdivision,
14 Tract 794, Quail Park Subdivision, Units I and II, will receive a special benefit from the
15 District's public improvements and maintenance thereof above and beyond any general
16 benefit to the general public;
17

18 WHEREAS, the lots of Tract 794, Quail Park Subdivision, Units I and II, which
19 are identified in Attachment "A", attached hereto and made a part hereof, will share in the
20 cost of the special benefit received by said lots from the maintenance of the District's
21 improvements through the payment of District assessments, which special benefit is
22 proportionate to the amount of assessment paid by each such lot;
23

24 WHEREAS, the current assessment amount will not increase as a result of
25 restructuring Landscaping Assessment No. 06-01 to add the lots of Tract 794, Quail Park
26 Subdivision, Units I and II to the District and approving the attached City Engineer's
27 Report for Landscape Assessment District Restructure No. 06-01-A;
28

1 NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of
2 Hanford hereby restructures Landscape Assessment District No. 06-01 to identify the lots
3 of Tract No. 794, Quail Park Subdivision, Units I and II, as being within the District and
4 receiving a special benefit from the District's public improvements and maintenance
5 thereof above and beyond any benefit to the general public, and also approves the attached
6 City Engineer's Report for Landscape Assessment District Restructure No. 06-01-A,
7 containing revised assessment amounts for each lot within the District.
8

9 RESOLVED FURTHER: that the lots of Tract 794, Quail Park Subdivision, Units
10 I and II, shall share in the cost of the special benefit received by said lots from the
11 maintenance of the District's public improvements through the payment of District
12 Assessments, which special benefit is proportionate to the amount of assessment paid by
13 each such lot.
14

15 **PASSED, ADOPTED AND APPROVED** this ____ day of _____, 2015 by the
16 following vote:

17 AYES: _____

18 NOES: _____

19 ABSTAIN: _____

20 ABSENT: _____

21
22 _____
23 RUSS CURRY
24 MAYOR of the City of Hanford

25 Attest:

26 _____
27 JENNIFER GOMEZ
28 CITY CLERK

STATE OF CALIFORNIA)

COUNTY OF KINGS) ss

CITY OF HANFORD)

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2015.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. M.

SUBJECT:

Public Works: Purchase of 500 residential refuse containers from Toter Wastequip, LLC., in the amount of \$27,621.39 (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 \$27,621.39 (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 15/16 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 Proposal
- ☐ Budget Page



841 Meacham Rd, Statesville, NC, 28677
 PHONE: 800-424-0422 FAX: 704-878-0734 toterpo@wastequip.com
 Quote Number: WQ-0051907

QUOTATION

Sell To:		Ship To:	
Customer Contact	Will Smith	Ship To Name	
Customer Name	City of Hanford	Shipping Address	City of Hanford
			Public Works-Refuse Hanford, CA 93230
Billing Address	315 N Douty St Hanford, CA 93230-3903	Customer Job Reference	
Email	wsmith@cityofhandordca.com		
Phone	(559) 585-2569		

Salesperson	Pedrito Gella	Created Date	06/10/2015
Email	pgella@wastequip.com	Expiration Date	07/10/2015
			WQ-0051907
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	\$46.60	\$6,990.00
---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	150	\$46.60	\$6,990.00
---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	200	\$45.60	\$9,120.00
---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



841 Meacham Rd, Statesville, NC, 28677
PHONE: 800-424-0422 FAX: 704-878-0734 toterpo@wastequip.com
Quote Number: WQ-0051907

Subtotal	\$23,350.00
Freight (F O B)	\$2,520.14
Tax	\$1,751.25
Total	\$27,621.39

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: 7/7/2015

AGENDA SECTION: 5. N.

SUBJECT:

Public Works: Suggested Routes to School for Hanford Elementary School District and Saint Rose-Thomas McCarthy School.

RECOMMENDATION:

That the City Council, by motion, approve the Suggested Routes to School plans for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2015-2016 school year.

BACKGROUND:

Pursuant to State of California regulations, City staff met with Hanford Elementary School District staff and Saint Rose-McCarthy School staff to discuss plans and possible changes to the Suggested Routes to School plans for Hamilton, King, Lincoln, Monroe, Richmond, Roosevelt, Simas, Washington, Kennedy Jr. High, Wilson Jr. High, and Saint Rose-Thomas McCarthy Schools for the upcoming 2015-2016 school year. These plans are provided to the schools to educate students and parents of the suggested routes to schools and to indicate to students the suggested ways to get from home to school and back home. Additionally, the plans note the locations of the school bus stops for the noted school year.

For the upcoming 2015-2016 school year, the bus stop locations will remain much the same as the last annual update even though there are some changes to the boundaries for the schools. The bus stop on 12th Avenue north of Greenfield Avenue has been eliminated, and two bus stops have been added in the Independence subdivisions on Greenfield Avenue. Students will continue to be transferred to Richmond School and Monroe School, and in efforts to balance student enrollments, the boundaries to Hamilton, Richmond, Monroe, Roosevelt, and Simas schools have changed. Simas boundary has extended south to include a portion of the Roosevelt boundary. Richmond's boundary expands to include a portion of Monroe, and Hamilton's boundary has been reduced. Attached are the maps and written descriptions for each school that describes the element of each plan.

At the May 28, 2015 Parking and Traffic Commission meeting, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District and Saint Rose-McCarthy School for the upcoming 2015-2016 school year. Attached are the meeting minutes for the May 28, 2015 Parking and Traffic Commission meeting for review.

FISCAL IMPACT:

There is no fiscal impact from this project. City staff prepares and provides the plans to the school districts and the school districts copy and distribute the plans to the parents and students.

ATTACHMENTS:

Description

- 📎 Suggested Routes to School Maps and Descriptions
- 📎 Meeting Minutes from Parking and Traffic Commission

JEFFERSON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, east of 12th Avenue, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, walk to the bus stop at Simas School.
2. That the students living south of Fargo Avenue, east of Santa Fe Railroad, west of Peoples Ditch, north of Cortner Street walk to the bus stop at Cortner Street and Glacier Way.
3. That the students living south of Fargo Avenue, east of 11th Avenue, west of Peoples Ditch, north of Cortner Street walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
4. That the students living south of Fargo Avenue, west of Douty Street, north of Grangeville Boulevard, east of 11th Avenue walk to the bus stop at Monroe School.
5. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, east of Santa Fe Railroad walk to the bus stop at Rodgers Road and Conquistador Street.
6. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, east of Centennial Drive walk to the bus stop at Greenfield Avenue and Kaplan Place.
7. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Merritt Street, east of Centennial Drive walk to the bus stop at Cerritos Avenue and Greenfield Avenue.
8. That the students living south of Merritt Street, west of 12th Avenue, north of Liberty Street, east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
9. That the students living south of Greenfield Avenue, west of Centennial Drive, north of Independence Place, east of Magna Carta Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive.
10. That the students living south of south of Independence Place, west of Centennial Drive, north of Lacey Boulevard, east of 13th Avenue walk to the bus stop at Lacey Boulevard and Magna Carta Avenue.
11. That the students living south of Malone Street, west of University Avenue, north of Greenfield Avenue, east of 12th Avenue walk to the bus stop at Greenfield Avenue and Pleasant Way.

Jefferson School, Suggested Route to School, continued

12. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad, north of Greenfield Avenue, east of Fitzgerald Lane walk to the bus stop at Grangeville Boulevard and Mildred Street.
13. That the students living south of Dominic Way, west of Santa Fe Railroad, north of Lacey Boulevard, east of Campus Drive walk to the bus stop at Greenfield Avenue and Elm Street.
14. That the students living south of Grangeville Boulevard, west of Douty Street, north of Ivy Street, east of 11th Avenue walk to Jefferson School.
15. That the students living south of Ivy Street, west of Douty Street, north of Seventh Street, east of Santa Fe Railroad walk to the bus stop at Kaweah Street and Ford Street.
16. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, east of Douty Street walk to the bus stop at George Washington School.
17. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Leland Way, east of 10th Avenue walk to the bus stop at Neill Way and Cedarwood Street.
18. That the students living south of Fargo Avenue, west of Highway 43, north of Leland Way, east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9 ¼ Avenue.
19. That the students living south of Leland Way, west of 9 ¼ Avenue, north of Grangeville Boulevard, east of 10th Avenue walk to the bus stop at Hamilton School.
20. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Seventh Street, west of Douty Street walk to the bus stop at Tenth Street and Brown Street.
21. That the student living south of Grangeville Boulevard, west of Beulah Street, north of Whitney Drive, east of 10th Avenue walk to the bus stop at John F. Kennedy Jr. High School.
22. That the students living south of Grangeville Boulevard, west of 9 ¼ Avenue, north of Lacey Boulevard, east of Whitney Drive walk to the bus stop at John F. Kennedy Jr. High School.
23. That the students living south of San Joaquin Railroad, west of Vista Avenue, north of Lacey Boulevard, east of Coast Avenue walk to the bus stop at Sierra Drive.
24. That the students living south of Florinda Street, west of Coast Avenue, north of Lacey Boulevard, east of 9 ¼ Avenue walk to the bus stop at Lacey Boulevard and Carolyn Avenue.

Jefferson School, Suggested Route to School, continued

25. That the students living south of Whitney Drive, west of Lassen Drive, north of Lacey Boulevard, east of 10th Avenue walk to the bus stop at Lacey Boulevard and Wilson Lane.
26. That the students living south of Lacey Boulevard, west of 11th Avenue, north of Highway 198, east of 12th Avenue walk to the bus stop at 10th Avenue and Sixth Street.
27. That the student living south of Seventh Street, west of Douty Street, north of Highway 198, east of 11th Avenue walk to the bus stop at Fourth Street and Phillips Street.
28. That the students living south of Seventh Street, west of 10th Avenue, north of Highway 198, east of Douty Street walk to the bus stop at 10th Avenue and Fifth Street.
29. That the students living south of Lacey Boulevard, west of 9 ¼ Avenue, north of San Joaquin Railroad, east of 10th Avenue walk to the bus stop at Lacey Boulevard and Wilson Lane.
30. That the students living south of San Joaquin Railroad, west of Wilson Lane, north of Highway 198, east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.
31. That the students living south and west of Bengston Avenue, north of Hanford-Armona Road, east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
32. That the students living south of Highway 198, west of 11th Avenue, north of Hanford-Armona Road, east of Bengston Avenue walk to the bus stop at Roosevelt School.
33. That the students living south of Highway 198, west of 10th Avenue, north of Hanford-Armona Road, east of Santa Fe Railroad walk to the bus stop at Harris Street and First Street.
34. That the students living south of Hanford-Armona Road, west of Butternut Drive, north of Hume Avenue, east of 13th Avenue walk to the bus stop at Hanford-Armona Road and Bengston Avenue.
35. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Houston Avenue, east of Butternut Drive walk to the stop at M.L.K. School.
36. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad, north of Buena Vista Way, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
37. That the students living south of Hanford-Armona Road, west of 10 ½ Avenue, north of Thompson Drive, east of Santa Fe Railroad walk to the bus stop at Hanford-Armona Road and 10 ½ Avenue.

Jefferson School, Suggested Route to School, continued

38. The students living south of Hanford-Armona Road, west of 10 ½ Avenue, north of Houston Avenue, east of Santa Fe Railroad walk to the bus stop at 10 ½ Avenue north of Houston Avenue.
39. That the student living south of Hanford-Armona Road, west of Fran Drive, north of Houston Avenue, east of 10 ½ Avenue walk to the stop at Hanford-Armona Road and Jordan Way.
40. That the students living south of Hanford-Armona Road, west of 10th Avenue, north of Camino Ramon, east of Fran Drive walk to the bus stop at 10th Avenue south of Hanford-Armona Road.

JEFFERSON SCHOOL

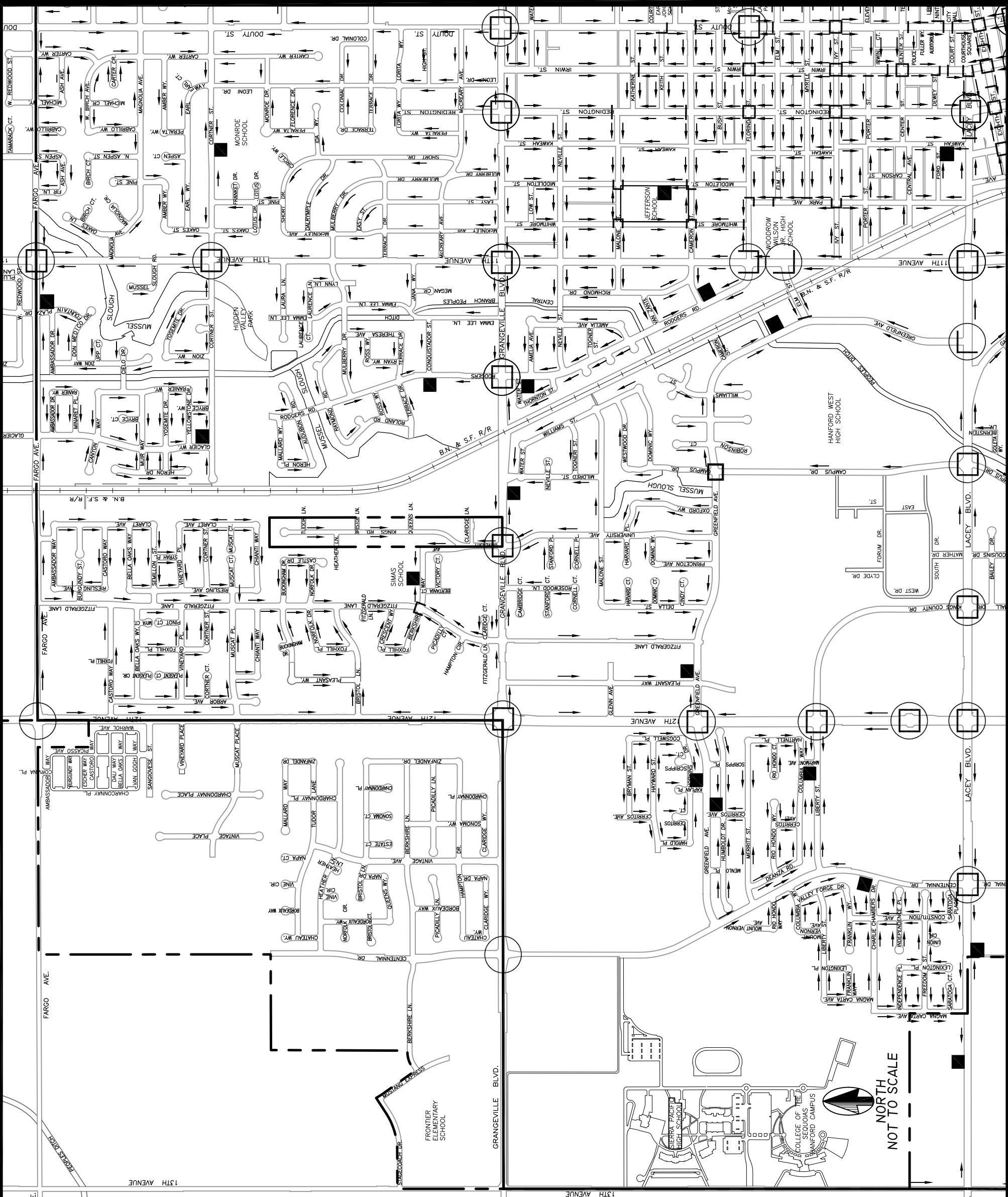
SUGGESTED ROUTE PLAN

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LEGEND

-  BUS STOP
-  SUGGESTED SCHOOL ROUTE
-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL



JEFFERSON SCHOOL

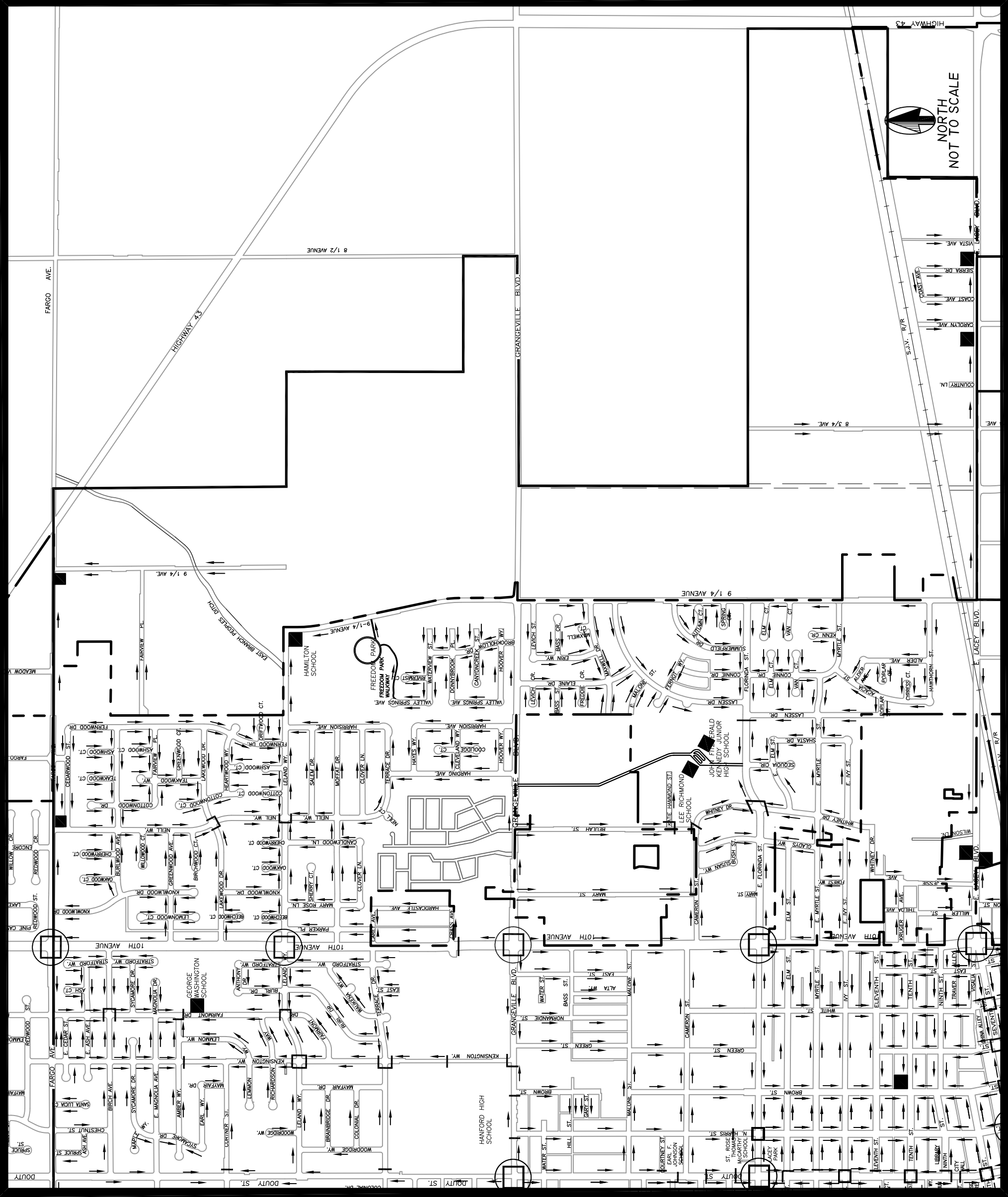
SUGGESTED ROUTE PLAN

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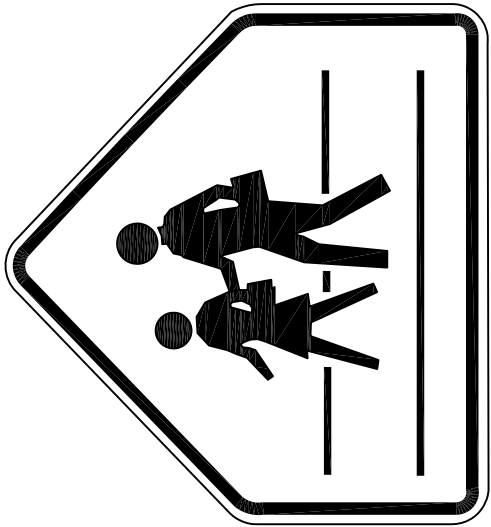
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-  CROSSWALK
-  SCHOOL BOUNDARY
-  SIGNAL



JEFFERSON SCHOOL

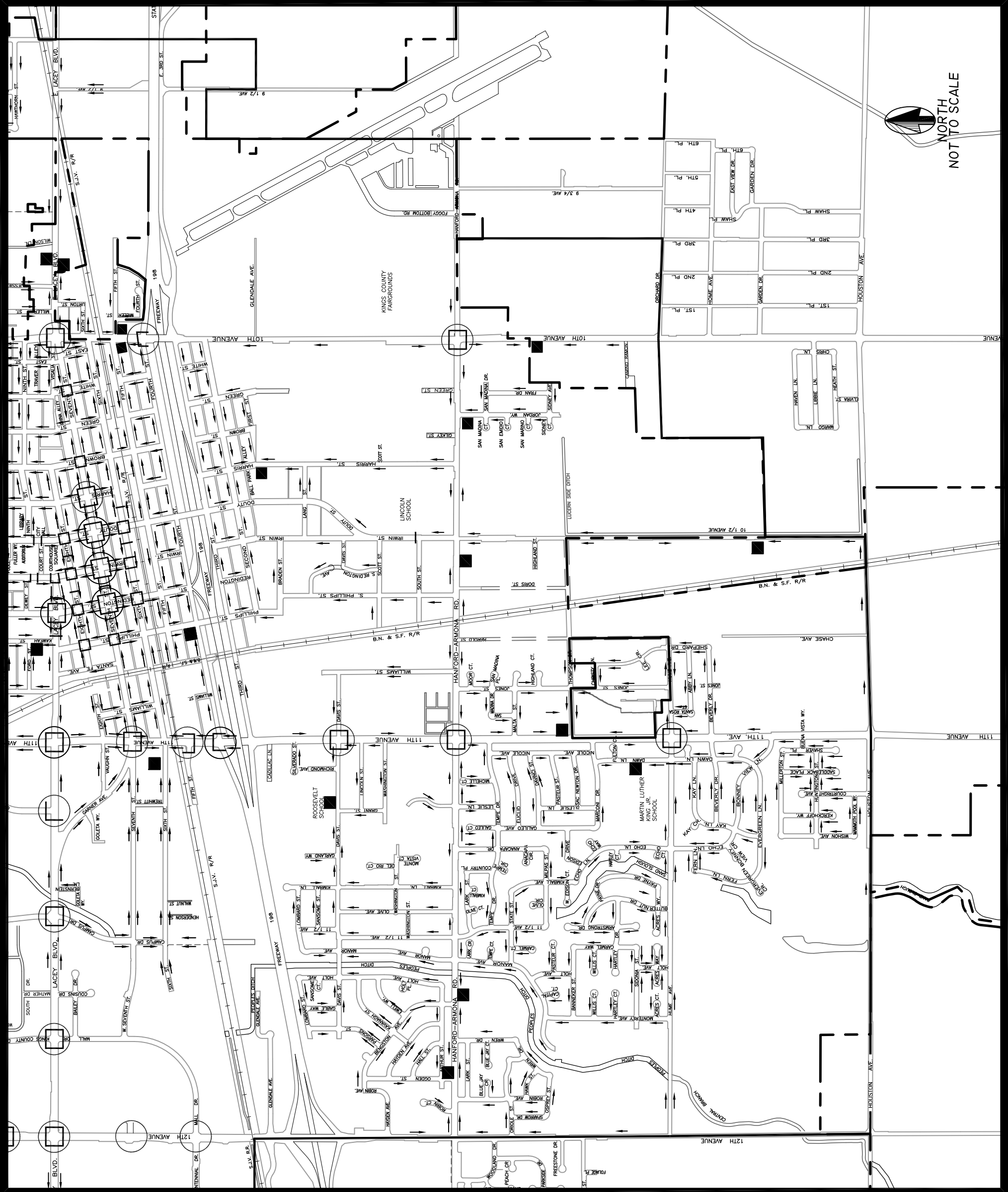
SUGGESTED ROUTE PLAN

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LEGEND

- BUS STOP
- SUGGESTED SCHOOL ROUTE
- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



HAMILTON SCHOOL

SUGGESTED ROUTE PLAN

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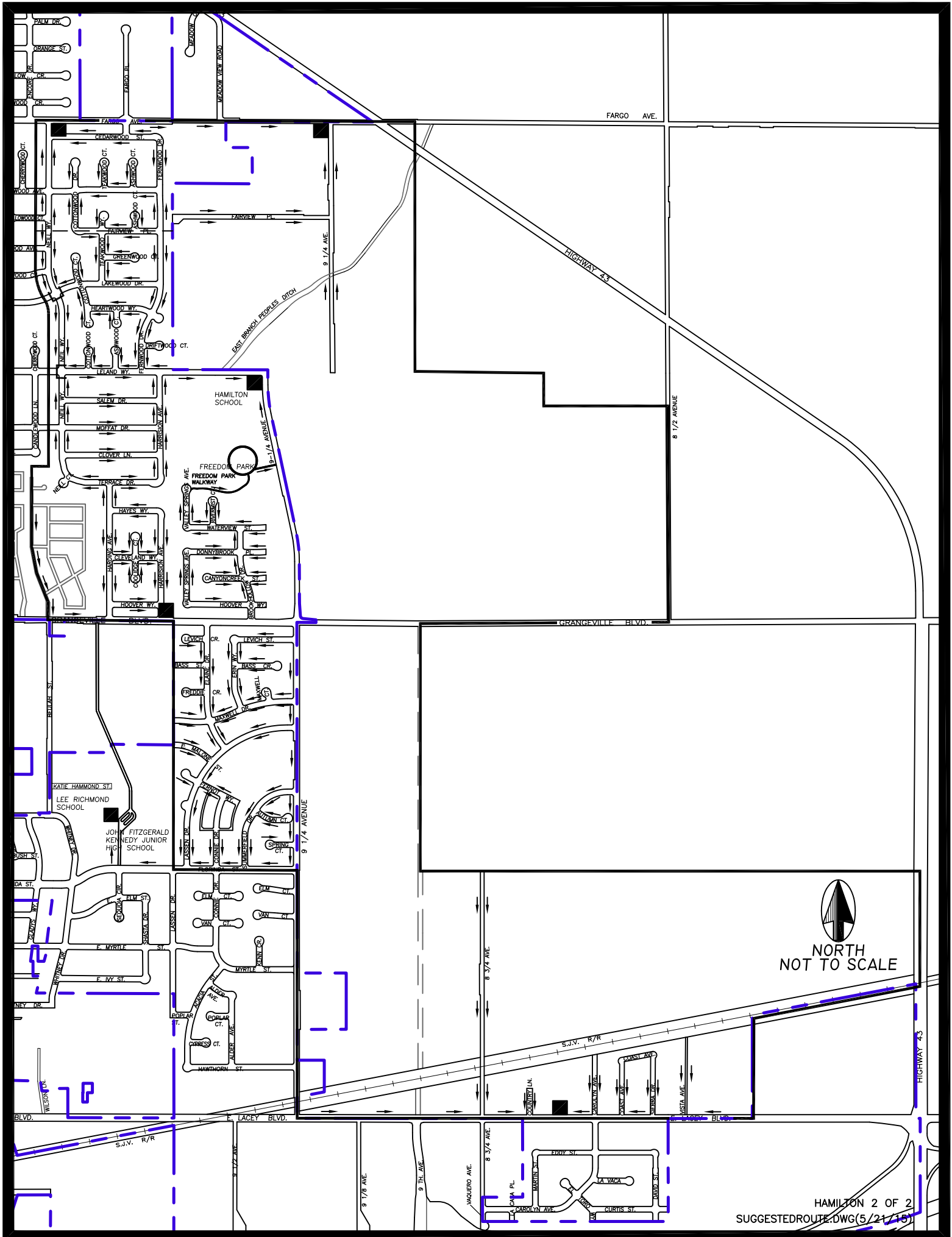
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

HAMILTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Fairview Place, and east of Neill Way walk to the bus stop at Fargo Avenue and Neill Way.
2. That the students living south of Fairview Place, west of Fernwood Drive and Harrison Avenue, north of Terrace Drive, and east of Neill Way walk to Hamilton School.
3. That the students living south of Fargo Avenue, west of 9-1/4 Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9-1/4 Avenue.
4. That the students living south of Terrace Drive, west of Harrison Avenue, north of Grangeville Boulevard, and east of the extension of Candlewood Lane walk to the bus stop at Grangeville Boulevard and Harrison Avenue.
5. That the students living south of Leland Way, west of 8-1/2 Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to Hamilton School.
6. That the students living south of Grangeville Boulevard, west of 9-1/4 Avenue, and north of Florinda Street walk to the bus stop at Richmond School/Kennedy Jr. High School.
7. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9-1/4 Avenue walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.



WILSON JR. HIGH SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to the bus stop at Simas School.
2. That the students living south of Fargo Avenue, west of 11th Avenue, north of Cortner Street, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
3. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of the Santa Fe Railroad tracks walk to Wilson Jr. High School.
4. That the students living south of Fargo Avenue, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to the bus stop at Monroe School.
5. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at 13th Avenue and Lacey Boulevard (mobile home park), and the bus stop at Grangeville Boulevard and Centennial Drive.
6. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
7. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, and east of Centennial Drive walk to the bus stop at 12th Avenue and Greenfield Avenue.
8. That the students living south of Malone Street, west of University Avenue, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Pleasant Way and Greenfield Avenue.
9. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.
10. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, west of Brown Street, north of Eleventh Street, west of Douty Street, north of Lacey Boulevard, east of Campus Drive, south of Dominic Way, and east of Santa Fe Railroad tracks walk to Wilson Jr. High School.

Wilson Jr. High School, Suggested Route to School, continued

11. That the students living south of Lacey Boulevard, west of 12th Avenue, north of San Joaquin Valley Railroad tracks, and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.
12. That the students living south of Lacey Boulevard, west of Douty Street, north of Freeway 198, and east of 12th Avenue walk to Wilson Jr. High School.
13. That the students living south of Freeway 198, west of Ogden Street, south and west of Bengston Avenue, north of Hanford-Armona Road, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
14. That the students living south of Freeway 198, west of 11th Avenue, north of Hanford-Armona Road, and east of Bengston Avenue walk to the bus stop at Roosevelt School.
15. That the students living south of Hanford-Armona Road, west of the extension of Country Place/Kimball Avenue/Butternut Drive, north of Hume Avenue, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.
16. That the students living south of Hanford-Armona Road, west of 11th Avenue, north of Hume Avenue, and east of the extension of Butternut Drive/Kimball Avenue/Country Place walk to the bus stop at King School.

WILSON JR. HIGH SCHOOL

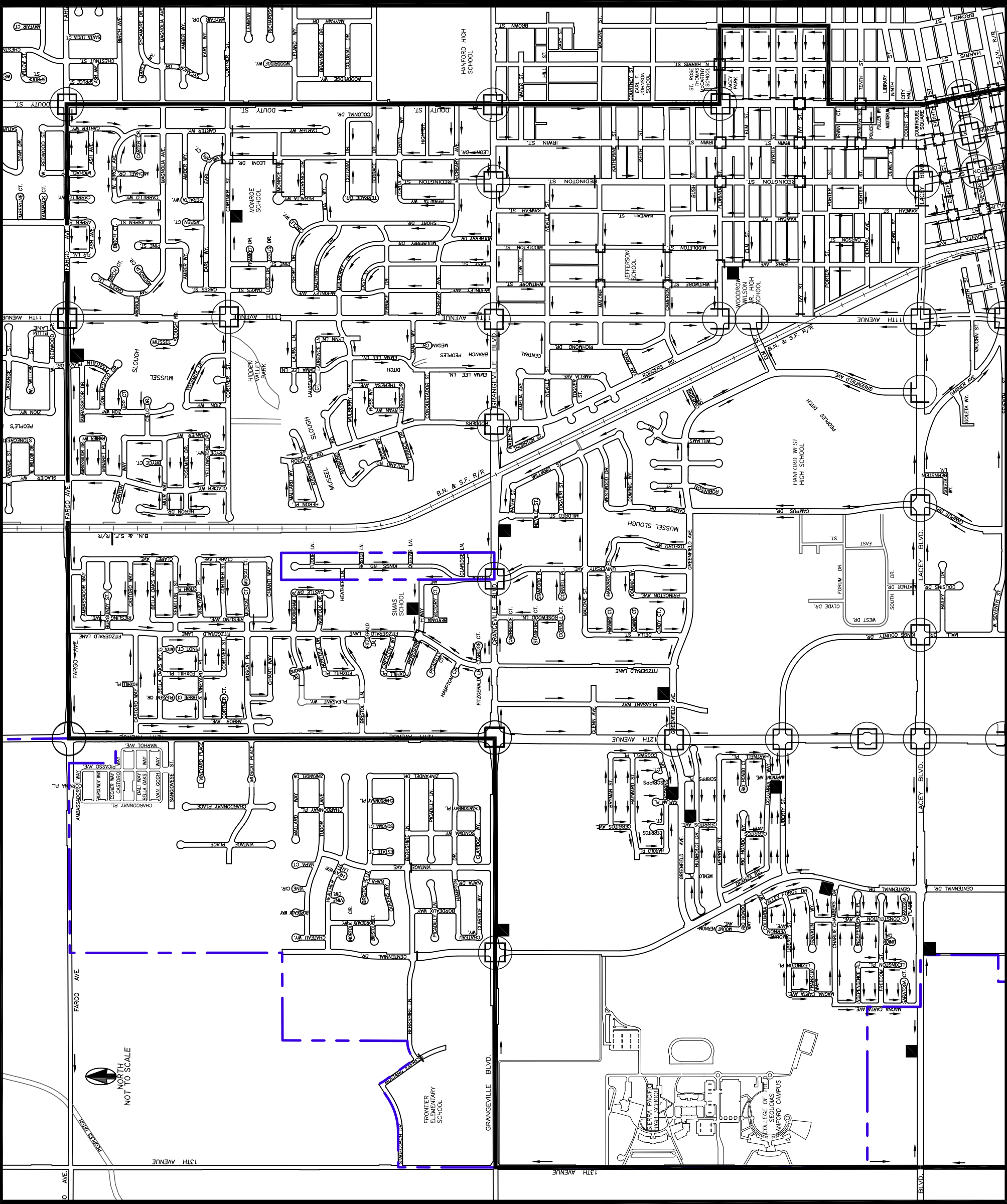
SUGGESTED ROUTE PLAN

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LEGEND

- BUS STOP
- SUGGESTED SCHOOL ROUTE
- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



WILSON JR. HIGH SCHOOL

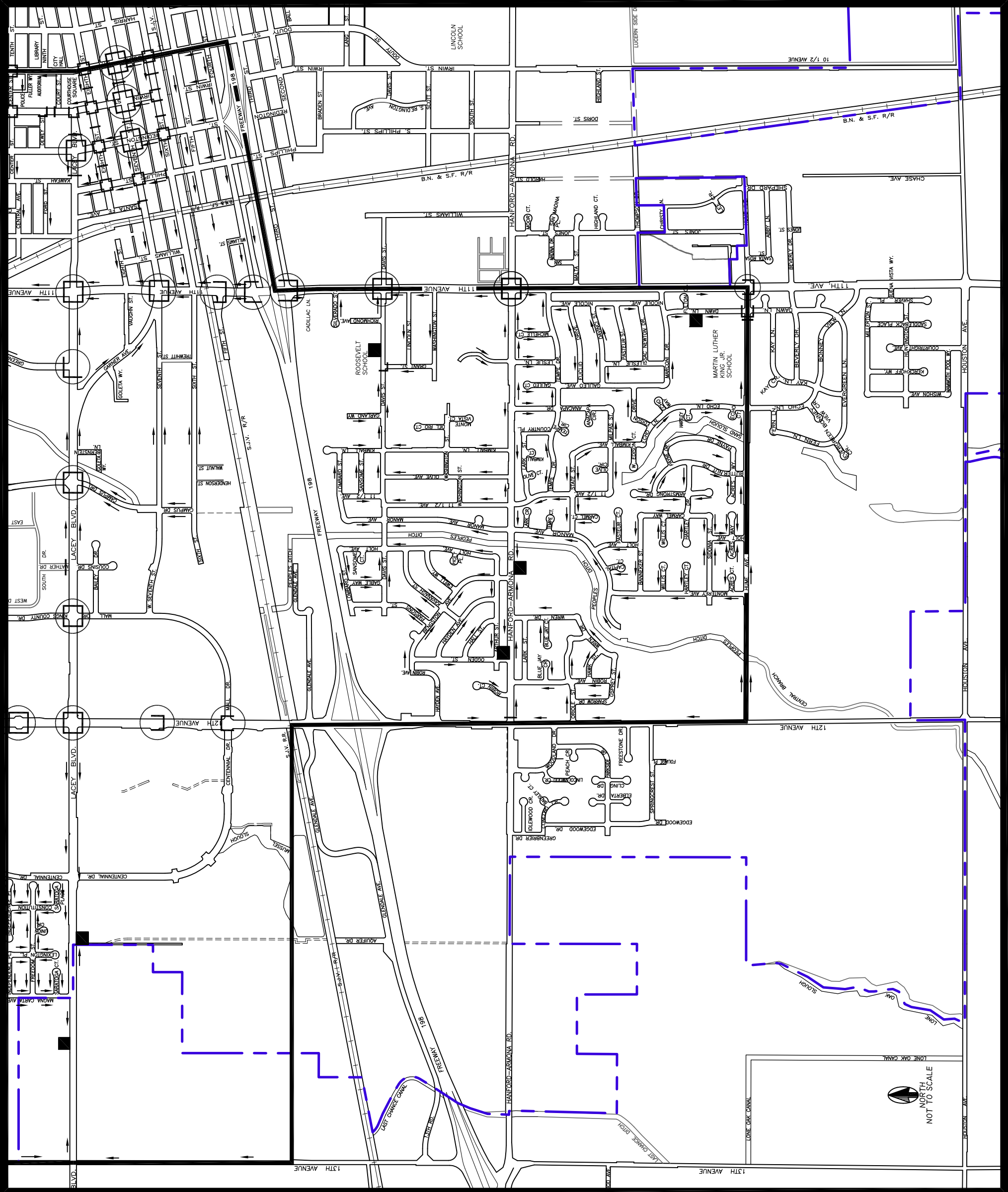
SUGGESTED ROUTE PLAN

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LEGEND

- BUS STOP
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- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



WASHINGTON SCHOOL

SUGGESTED ROUTE PLAN

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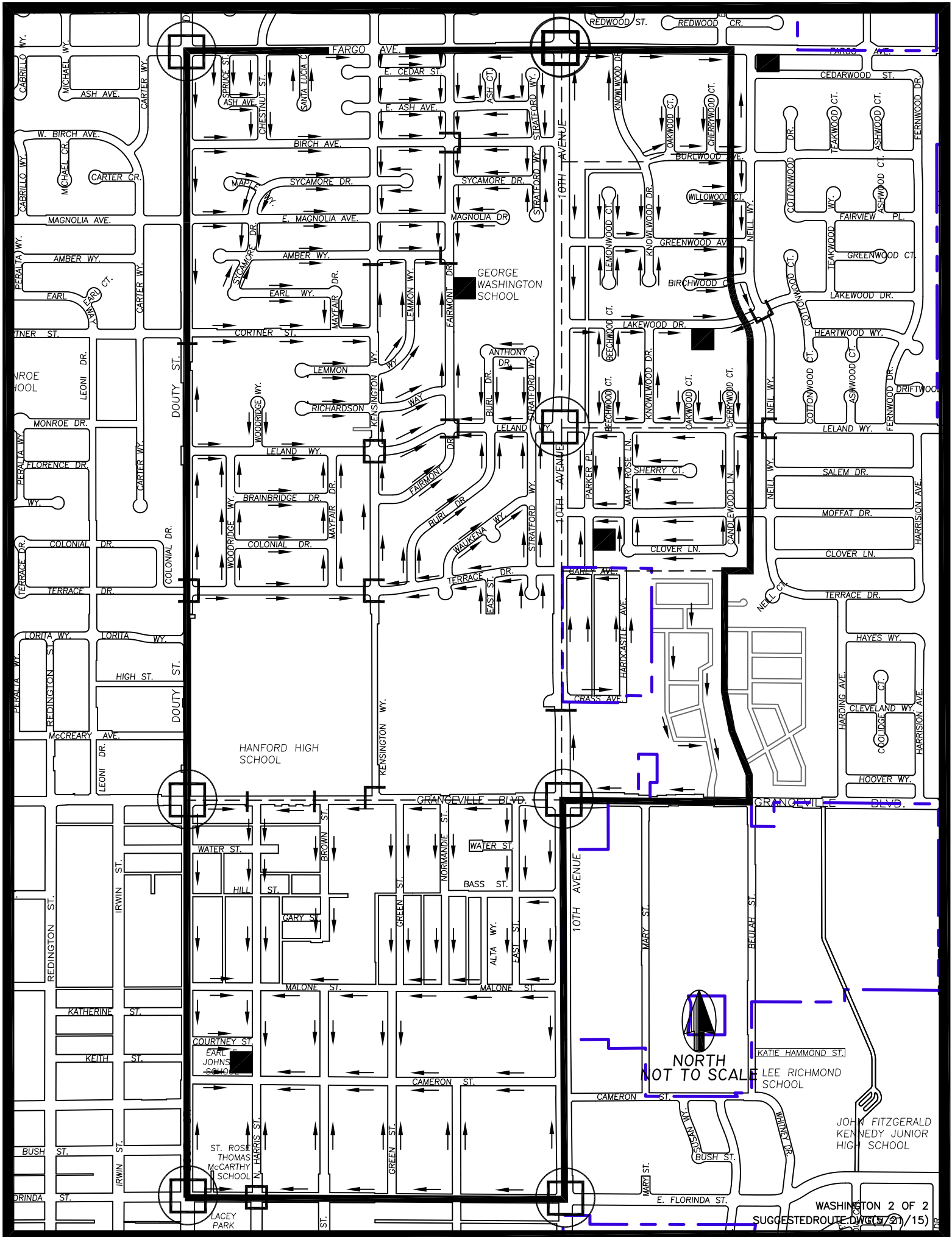
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

WASHINGTON SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to Washington School.
2. That students living south of Fargo Avenue, west of Neill Way, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Burlwood Avenue, west of Neill Way, north of Leland Way, and east of 10th Avenue walk to the bus stop on Lakewood Drive at the park.
4. That the students living south of Leland Way, west of Neill Way, north of Carey Avenue, and east of 10th Avenue walk to the bus stop on Parker Place at Moffat Drive.
5. That the students living south of Carey Avenue, west of the extension of Candlewood Lane, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop at Parker Place and Moffat Drive.
6. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Florinda Street, and east of Douty Street walk to the bus stop at Harris Street and Cameron Street.



NORTH
NOT TO SCALE

SIMAS SCHOOL

SUGGESTED ROUTE PLAN

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LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

SIMAS SCHOOL

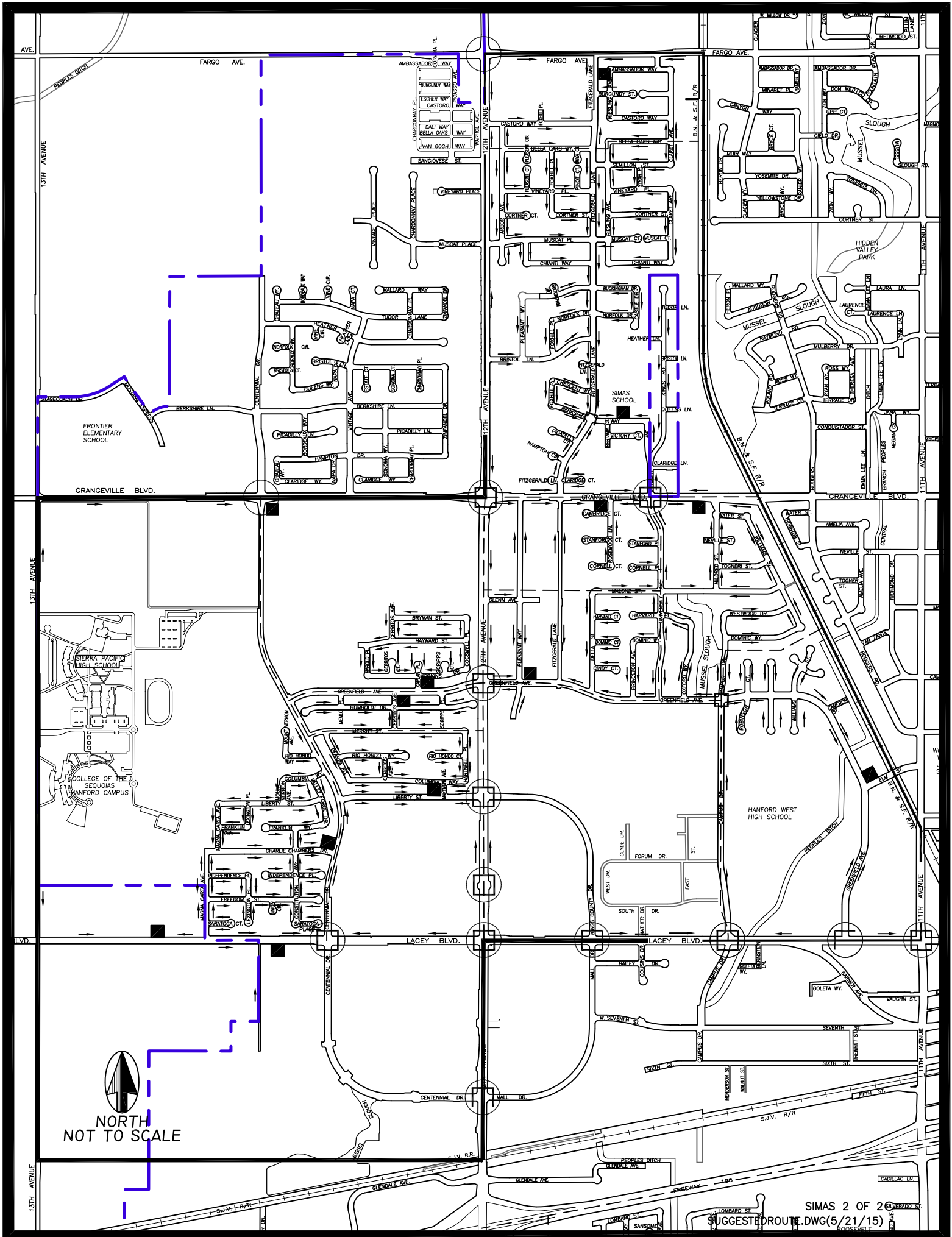
Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of Santa Fe Railroad tracks, north of Bella Oaks Way, and east of 12th Avenue walk to the bus stop on Fitzgerald Lane and Burgundy Street.
2. That the students living south of Bella Oaks Way, west of Santa Fe Railroad tracks, north of Grangeville Boulevard, and east of 12th Avenue walk to Simas School.
3. That the students living south of Grangeville Boulevard, west of Centennial Drive, north of Lacey Boulevard, and east of 13th Avenue walk to the bus stop at Centennial Drive and Charlie Chambers Drive, the bus stop at Lacey Boulevard and 13th Avenue (mobile home park), and the bus stop at Grangeville Boulevard and Centennial Drive.
4. That the students living south of Lacey Boulevard, west of Centennial Drive, north of the San Joaquin Valley Railroad tracks and east of 13th Avenue walk to the bus stop at Lacey Boulevard and Hofman's Nursery.
5. That the students living south of Merritt Street, west of 12th Avenue, north of Lacey Boulevard, and east of Centennial Drive walk to the bus stop at Liberty Street and Marymont Avenue.
6. That the students living south of Grangeville Boulevard, west of 12th Avenue, north of Greenfield Avenue, and east of Centennial Drive walk to the bus stop at Greenfield Avenue and Kaplin Place.
7. That the students living south of Greenfield Avenue, west of 12th Avenue, north of Merritt Street and east of Centennial Drive walk to the bus stop at Greenfield Avenue and Cerritos Avenue.
8. That the students living south of Grangeville Boulevard, west of University Avenue, north of Greenfield Avenue, and east of 12th Avenue walk to the bus stop at Grangeville Boulevard and Rosewood Lane.
9. That the students living east of 12th Avenue, south of Glenn Avenue, west of University Avenue, and north of Greenfield Avenue walk to the bus stop at Greenfield Avenue east of Pleasant Way.
10. That the students living south of Grangeville Boulevard, west of Santa Fe Railroad tracks, north of Dominic Way, west of Campus Drive, north of Greenfield Avenue, and east of University Avenue walk to the bus stop at Grangeville Boulevard and Mildred Street.

Simas School, Suggested Route to School, continued

11. That the students living south of Dominic Way, west of Santa Fe Railroad tracks and 11th Avenue, north of Lacey Boulevard, and east of Campus Drive walk to the bus stop at Elm Street and Greenfield Avenue.



NORTH
NOT TO SCALE

ROOSEVELT SCHOOL

SUGGESTED ROUTE PLAN

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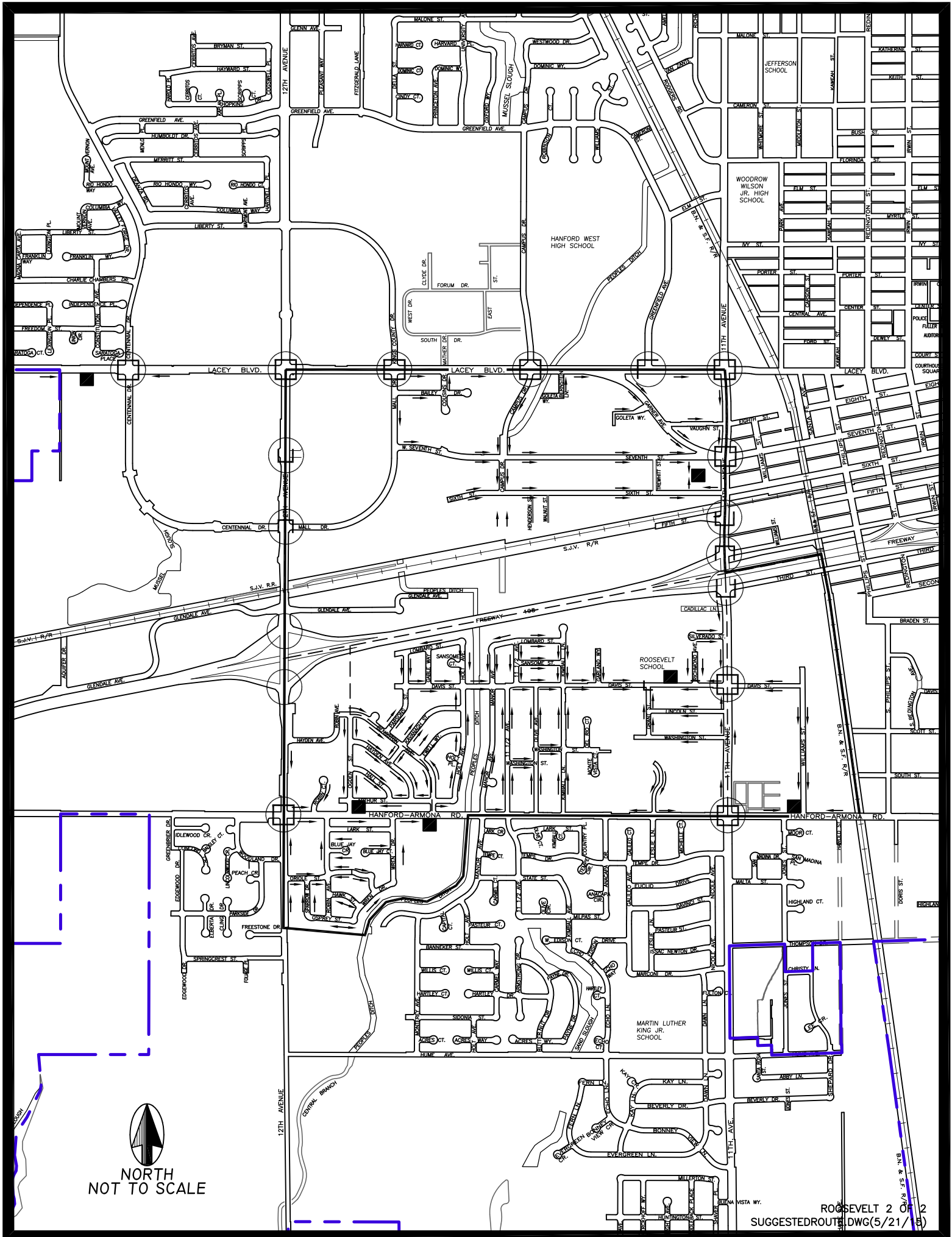
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

ROOSEVELT SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living west of 12th Avenue walk to the bus stop at 13th Avenue and Lacey Boulevard and the bus stop at Lacey Boulevard and Hofman's Nursery.
2. That the students living east of 12th Avenue, south of Lacey Boulevard, west of 11th Avenue, and north of Freeway 198 walk to the bus stop in the parking lot at 11th Avenue and Seventh Street. (old movie theater parking lot.)
3. That the students living south of Freeway 198, west of Bengston Avenue, north of Hanford-Armona Road and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Ogden Street.
4. That the students living south of Freeway 198, west of 11th Avenue north of Hanford-Armona Road, and east of Bengston Avenue walk to Roosevelt School.
5. That the students living south of Freeway 198, west of Santa Fe Railroad tracks, north of Hanford-Armona Road, and east of 11th Avenue walk to Roosevelt School and the bus stop at Hanford-Armona Road and Williams Street.
6. That the students living south of Hanford-Armona Road, west of Peoples Ditch/Centennial Park, north of Osprey Street, and east of 12th Avenue walk to the bus stop at Hanford-Armona Road and Centennial Park.



RICHMOND SCHOOL

SUGGESTED ROUTE PLAN

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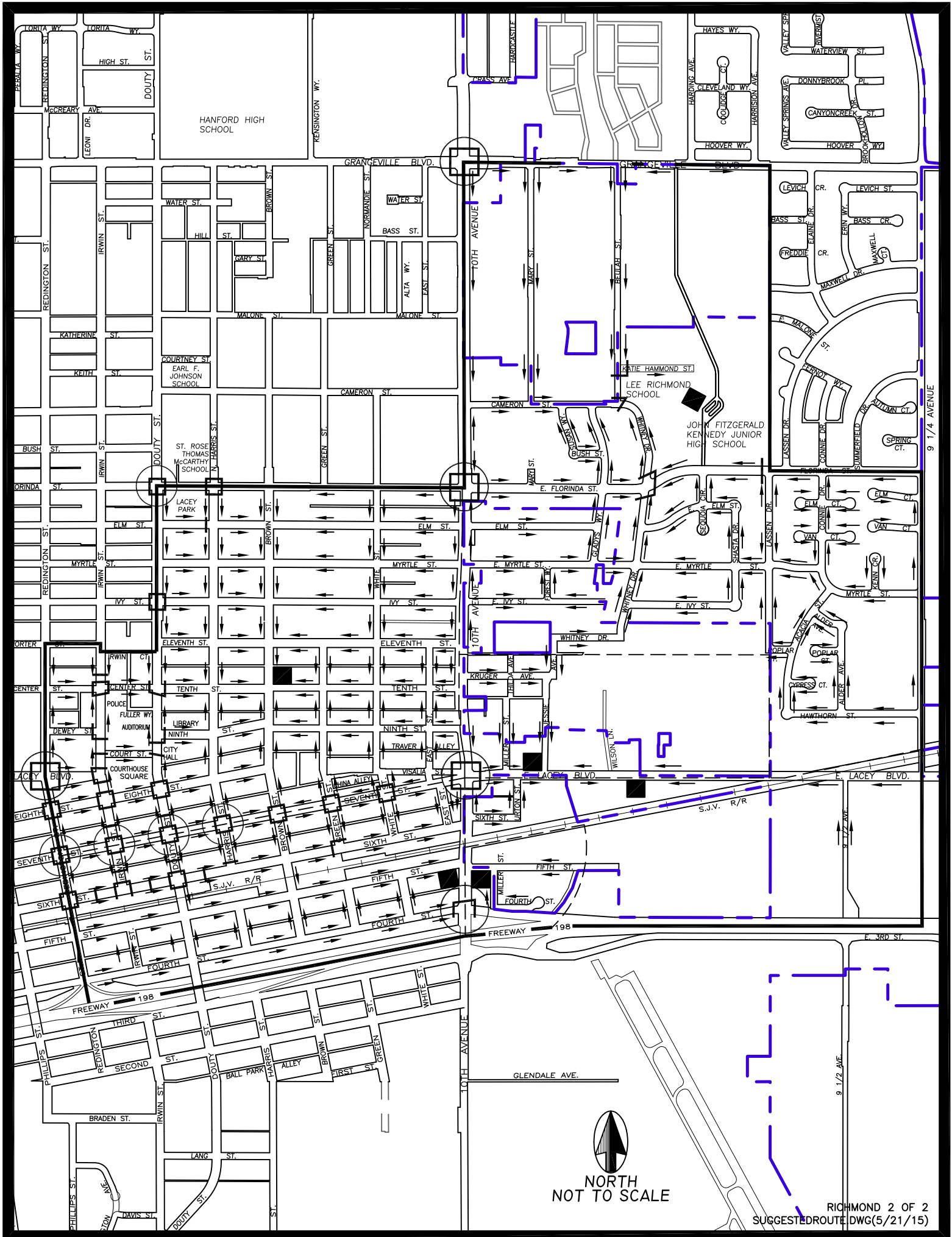
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

RICHMOND SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of San Joaquin Valley Railroad tracks, east of Lassen Drive, north of Kruger Avenue, and east of 10th Avenue walk to Richmond School.
2. That the students living south of Kruger Avenue, west of Lassen Drive, north of Lacey Boulevard, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Jessie Street.
3. That the students living south of Lacey Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Peoples Ditch, north of San Joaquin Valley Railroad tracks, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Lacey Inn.
4. That the students living south of San Joaquin Valley Railroad tracks, west of Peoples Ditch, north of Freeway 198, and east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.
5. That the students living south of Florinda Street, west of 10th Avenue, north of Seventh Street, and east of Redington Street walk to the bus stop at Tenth Street and Brown Street.
6. That the students living south of Seventh Street, west of 10th Avenue, north of Freeway 198, and east of n Street, walk to the bus stop at 10th Avenue and Fifth Street.



MONROE SCHOOL

SUGGESTED ROUTE PLAN

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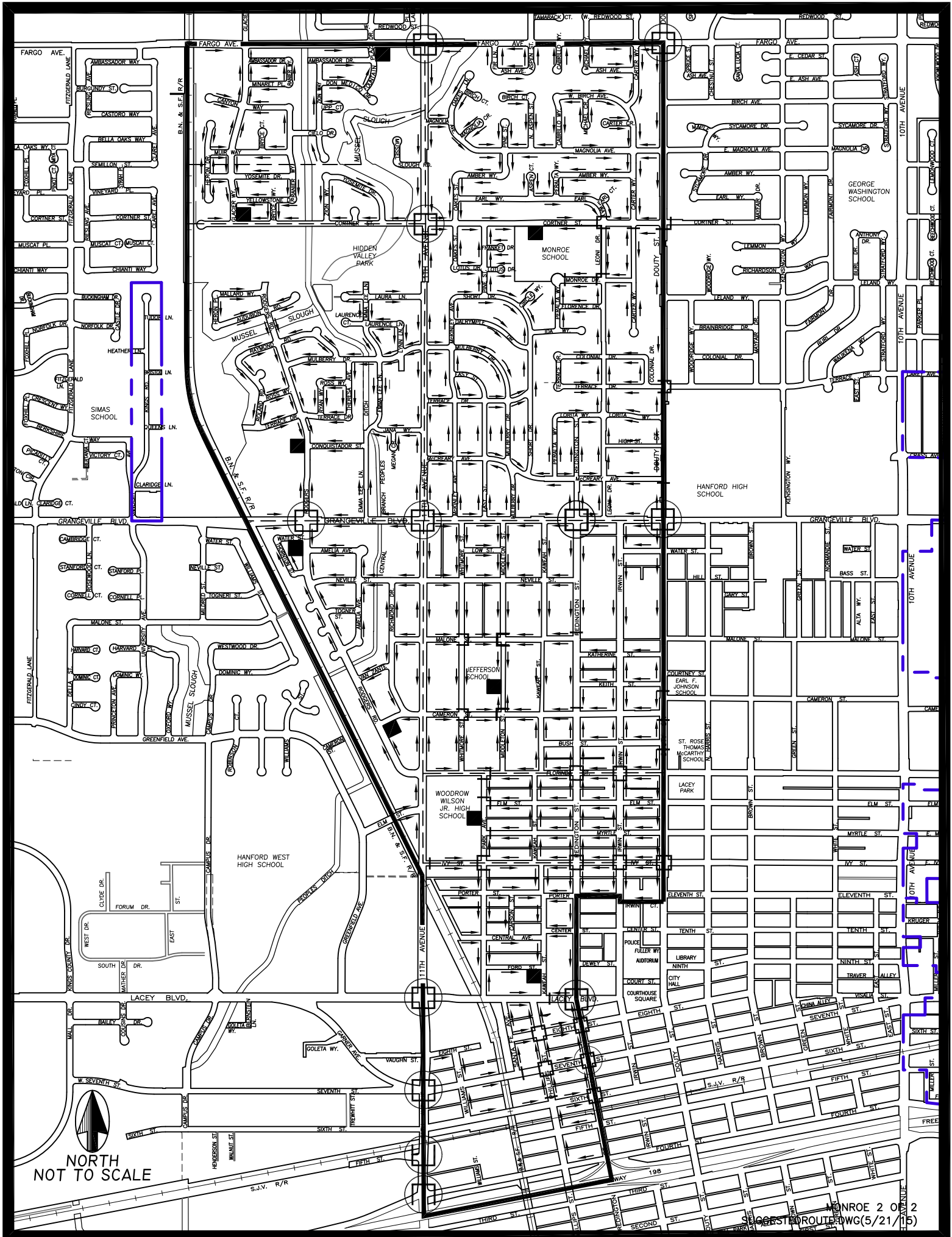
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

MONROE SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 11th Avenue, north of Mussel Slough, west of Mussel Slough, north of Yosemite Drive, and east of Santa Fe Railroad tracks walk to the bus stop at Fargo Avenue and Fountain Plaza Drive.
2. That the students living south of Mussel Slough, west of 11th Avenue, north of Cortner Street, east of Santa Fe Railroad tracks, south of Yosemite Drive and east of Mussel Slough walk to the bus stop on Glacier Way and Cortner Street.
3. That the students living south of Cortner Street, west of Douty Street, north of Grangeville Boulevard, and east of 11th Avenue walk to Monroe School.
4. That the students living south of Cortner Street, west of 11th Avenue, north of Grangeville Boulevard, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Conquistador Street.
5. That the students living south of Grangeville Boulevard, west of 11th Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Rodgers Road and Water Street and the bus stop at Rodgers Road and Cameron Street.
6. That the students living south of Grangeville Boulevard, west of Douty Street, north of Florinda Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
7. That the students living south of Florinda Street, west of Douty Street, north of Ivy Street, and east of 11th Avenue walk to the bus stop at Jefferson School.
8. That the students living south of Ivy Street, west of Douty Street, north of Irwin Court/Porter Street, west of Park Street, north of Lacey Boulevard and east of 11th Avenue walk to the bus stop at Ford Street and Kaweah Street.
9. That the students living south of Florinda Street, west of Brown Street, north of Eleventh Street, and east of Douty Street walk to the bus stop at Tenth Street and Brown Street.



MARTIN LUTHER KING JR. SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

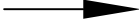
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

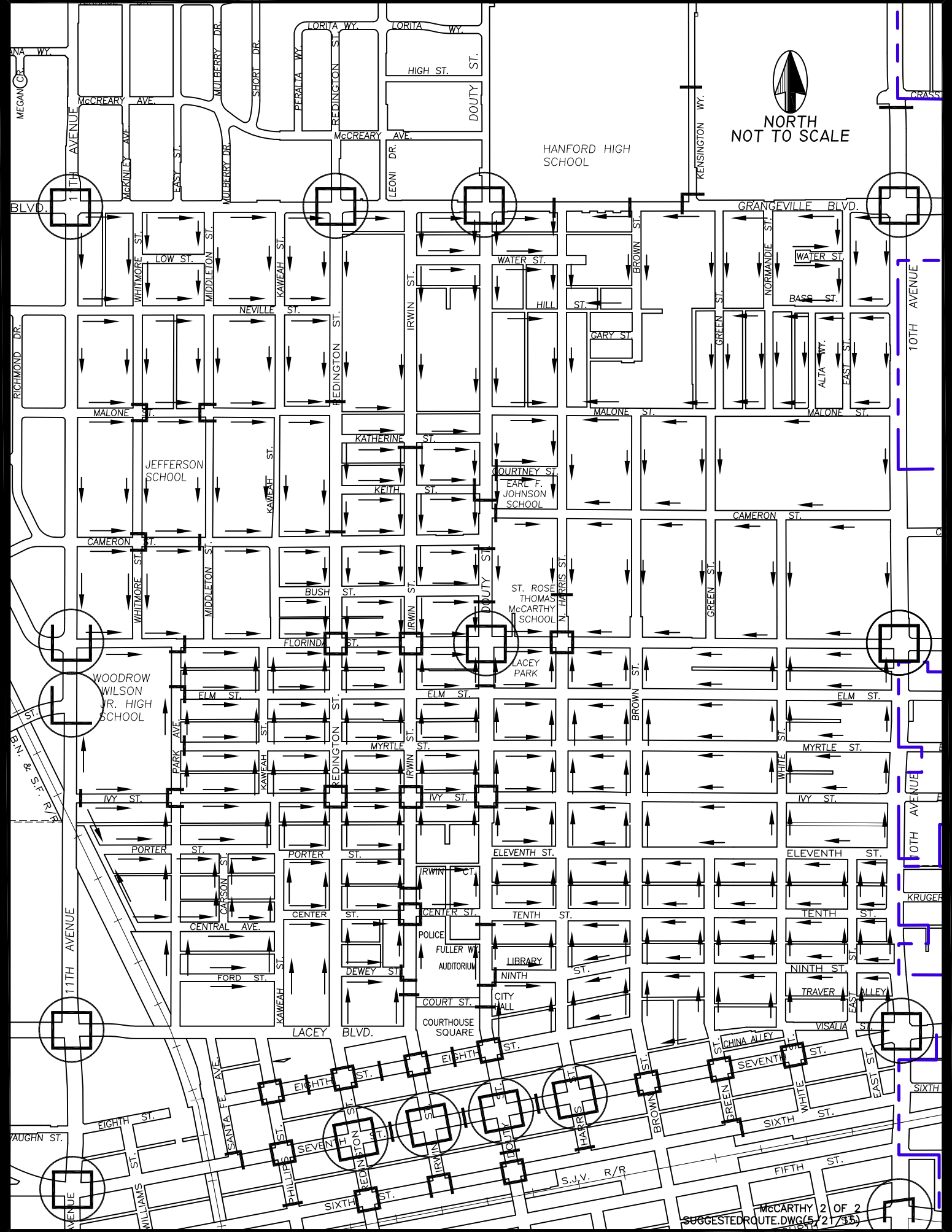
SAINT ROSE-THOMAS M_CCARTHY CATHOLIC SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL




NORTH
NOT TO SCALE

HANFORD HIGH SCHOOL

GRANGEVILLE BLVD.

10TH AVENUE

10TH AVENUE

SIXTH

LINCOLN SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

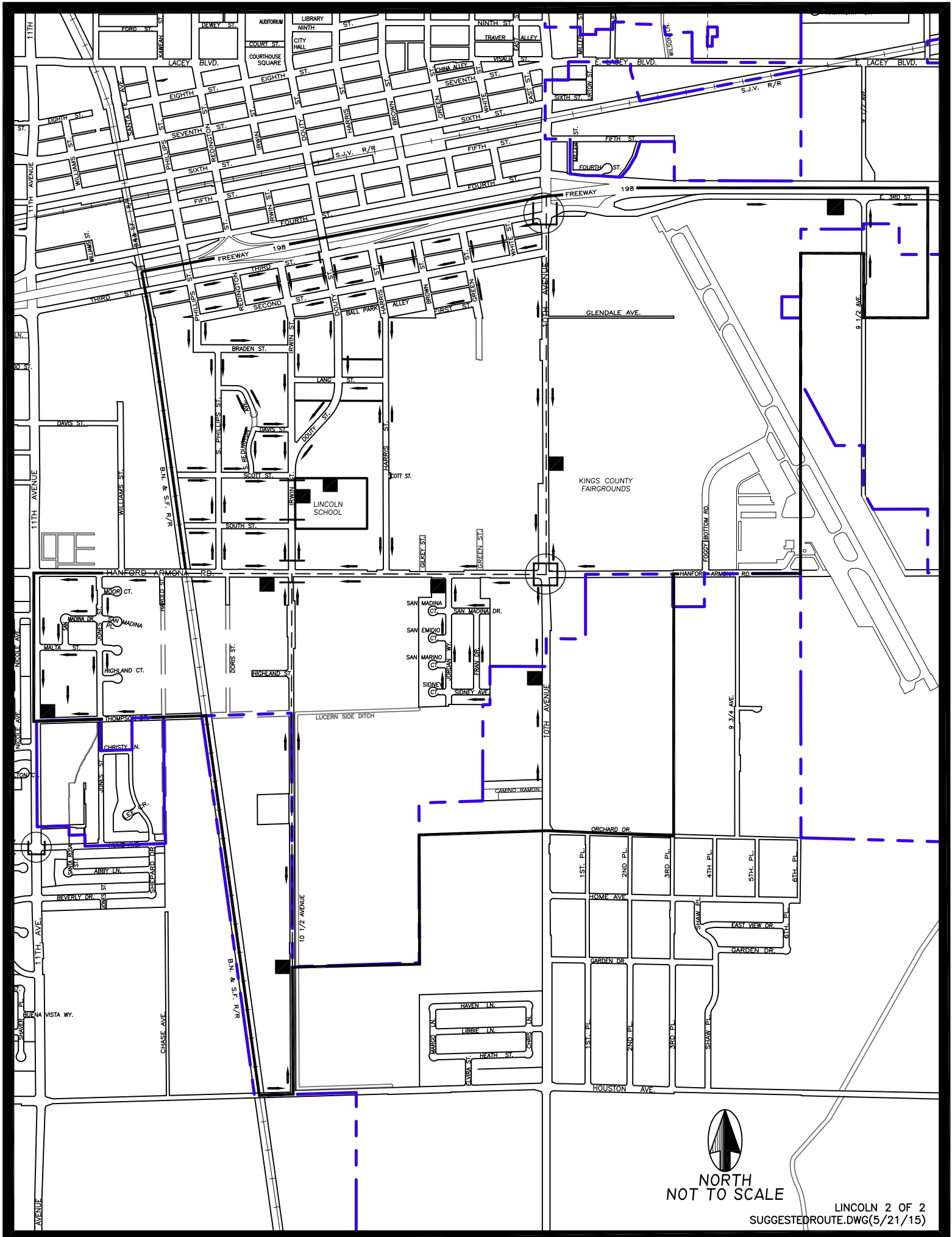
	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

LINCOLN SCHOOL

Suggested Routes to School

The key elements of this plan are as follows:

1. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of Santa Fe Railroad tracks walk to Lincoln School.
2. That the students living south of Freeway 198, west of 9-1/2 Avenue, north of Hanford-Armona Road, and east of 10th Avenue walk to the bus stop at Third Street and 9-1/2 Avenue and the bus stop at 10th Avenue and the fairgrounds.
3. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Thompson Drive, and east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
4. That the students living south of Hanford-Armona Road, west of 10-1/2 Avenue, north of Houston, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10-1/2 Avenue and the bus stop on 10-1/2 Avenue north of Houston Avenue.
5. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10-1/2 Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop on 10th Avenue south of Hanford-Armona Road at Faria's Bakery.



NORTH
NOT TO SCALE

KENNEDY JR. HIGH SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Fargo Avenue, west of 10th Avenue, north of Grangeville Boulevard, and east of Douty Street walk to the bus stop at Washington School.
2. That the students living south of Fargo Avenue, west of Fernwood Drive, north of Burlwood Avenue, and east of 10th Avenue walk to the bus stop at Fargo Avenue and Neill Way.
3. That the students living south of Burlwood Avenue, west of Fernwood Drive, north of Leland Way, and east of 10th Avenue walk to the bus stop at Hamilton School.
4. That the students living south of Fargo Avenue, west of 9¼ Avenue, north of Leland Way, and east of Fernwood Drive walk to the bus stop at Fargo Avenue and 9¼ Avenue.
5. That the students living south of Leland Way, west of Harrison Avenue, north of Grangeville Boulevard, and east of 10th Avenue walk to the bus stop at Hamilton School.
6. That the students living south of Leland Way, west of 8½ Avenue, north of Grangeville Boulevard, and east of Harrison Avenue walk to the bus stop at Hamilton School.
7. That the students living south of Grangeville Boulevard, west of 10th Avenue, north of Seventh Street, east of Douty Street, south of Eleventh Street, east of Brown Street, north of Florinda Street and east of Douty Street walk to Kennedy Jr. High School.
8. That the students living south of Grangeville Boulevard, west of 9¼ Avenue, north of San Joaquin Valley Railroad tracks, east of Lassen Drive, north of Kruger Avenue/Tenth Street, and east of 10th Avenue walk to Kennedy Jr. High School.
9. That the students living south of Kruger Avenue, west of Lassen Drive, south of San Joaquin Valley Railroad tracks, west of 9¼ Avenue, north of Lacey Boulevard and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Smart & Final.
10. That the students living south of Grangeville Boulevard, west of Highway 43, north of Lacey Boulevard, and east of 9¼ Avenue walk to the bus stop at Lacey Boulevard and Sierra Drive.
11. That the students living south of Seventh Street, west of 10th Avenue, north of Freeway 198, and east of Douty Street walk to the bus stop on 10th Avenue and Fifth Street.
12. That the students living south of San Joaquin Valley Railroad tracks, west of Peoples Ditch, north of Freeway 198, and east of 10th Avenue walk to the bus stop at 10th Avenue and Fifth Street.

Kennedy Jr. High School, Suggested Route to School, continued

13. That the students living south of Lacey Boulevard, west of 9¼ Avenue, north of Freeway 198, east of Peoples Ditch, north of San Joaquin Valley Railroad tracks, and east of 10th Avenue walk to the bus stop at Lacey Boulevard and Lacey Inn.
14. That the students living south of Florinda Street, east of 9 ¼ Avenue, west of Vista Avenue, and north of Lacey Boulevard walk to the bus stop at Lacey Boulevard, west of Carolyn Avenue.
15. That the students living south of Freeway 198, west of 10th Avenue, north of Hanford-Armona Road, and east of 11th Avenue walk to the bus stop at Harris Street and Coe Park.
16. That the students living south of Freeway 198, west of 9½ Avenue, north of Hanford-Armona Road, and east of 10th Avenue walk to the bus stop at Third Street and 9½ Avenue and the bus stop at 10th Avenue and Glendale Avenue.
17. That the students living south of Hanford-Armona Road, west of Santa Fe Railroad tracks, north of Houston Avenue, east of 11th Avenue walk to the bus stop at 11th Avenue and Thompson Drive.
18. That the students living south of Hanford-Armona Road, west of 10½ Avenue, north of Houston Avenue, and east of Santa Fe Railroad tracks walk to the bus stop at Hanford-Armona Road and 10½ Avenue.
19. That the students living south of Hanford-Armona Road, west of Foggy Bottom Road, north of Orchard Drive, and east of 10½ Avenue walk to the bus stop at Hanford-Armona Road and Jordan Way and the bus stop at 10th Avenue south of Hanford-Armona Road at Faria's Bakery.
20. That the students living south of Hume Avenue, west of 11th Avenue, north of Houston Avenue and east of 12th Avenue walk to the bus stop at King School.

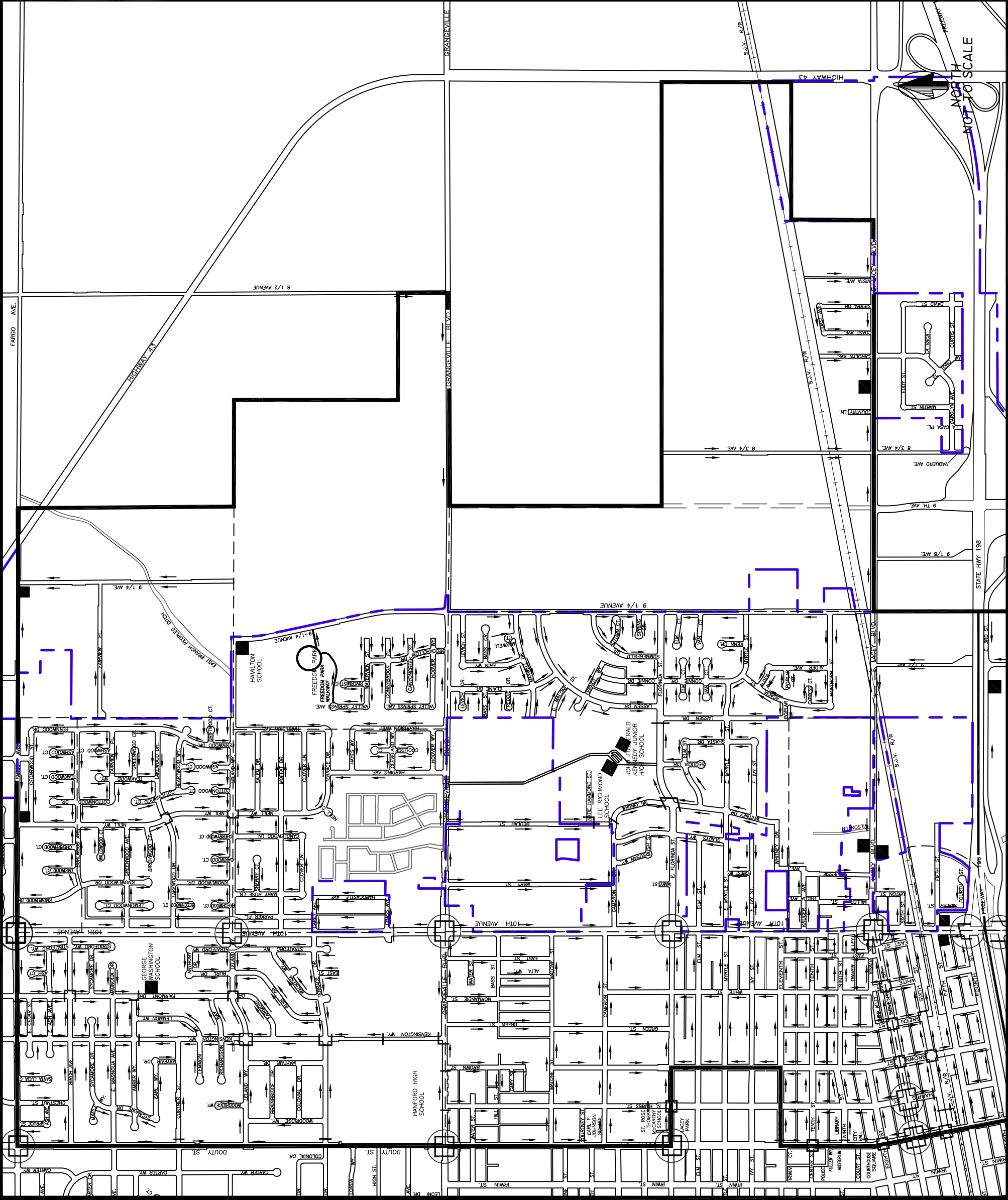
KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN
PAGE 1 OF 2



LEGEND

- BUS STOP
- SUGGESTED SCHOOL ROUTE
- CROSSWALK
- SCHOOL BOUNDARY
- SIGNAL



KENNEDY JR. HIGH SCHOOL

SUGGESTED ROUTE PLAN

PAGE 2 OF 2



LEGEND



BUS STOP



SUGGESTED SCHOOL ROUTE



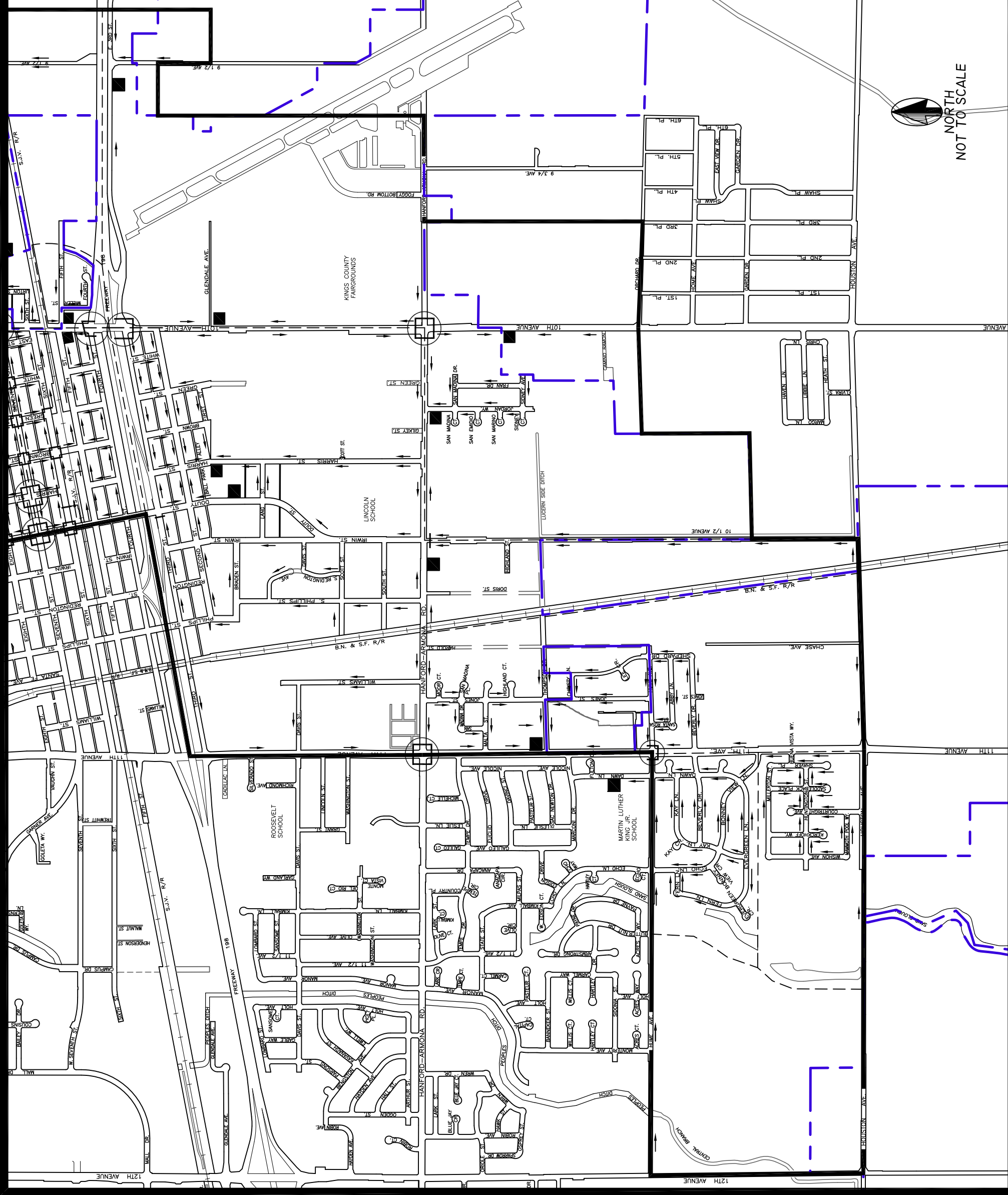
CROSSWALK



SCHOOL BOUNDARY



SIGNAL



MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION REGULAR MEETING

May 28, 2015

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

COMMISSION MEMBERS PRESENT

Appointed Members: BUTTS, DWYER, MacLELLAN, SUDDS
Staff Members: Dailey, Dock, Doyel, Freiner, Haigh
Council Representative: Russ Curry

COMMISSION MEMBERS ABSENT

Appointed Members: SUMI
Staff Members:
Council Representative:

FLAG SALUTE

CITIZENS PRESENT

Amos Riley, Plant Mgr., Tessengerlo Kerley, Inc. (TKI)
Ronnie Vest, Asst. Plant Mgr., Tessengerlo Kerley, Inc. (TKI)
Jan Kahn, Kahn, Soares & Conway
Ed Woughter, Director of Transportation, Hanford Elementary School Dist.
Jason Jones, citizen

PUBLIC COMMENT

- 1) There were none.

MINUTES

- 2) The minutes of the February 26, 2015 meeting were approved with a motion made by Commissioner DWYER. The motion was seconded by Commissioner MacLELLAN. The motion carried by the following vote:

AYES: BUTTS, DWYER, MacLELLAN
NAYES: None
ABSTAIN: SUDDS
ABSENT: SUMI

STAFF REPORTS

3) ABANDONMENT- PORTION OF ENERGY STREET

Staff presented Road Abandonment Application 2015-01 to Commissioners. It is a request from Helena Chemicals that the City of Hanford abandon 1.05 acres of street right-of-way on Energy Street from 11th Avenue to Youd Branch Lakeside Ditch. The request for abandonment is being made to allow Helena Chemicals a suitable location for their relocation to the Industrial Park. Staff informed Commissioners that the Road Abandonment would happen only if Helena Chemical would acquire properties on both sides of Energy Street. Commissioner MacLELLAN asked staff if the turn-around would be big enough for trucks and on which side of the ditch will the turn-around be located. Staff told Commissioners that the turn-around is currently proposed to be on the eastside of the ditch and it would handle truck traffic. Commissioner DWYER asked if the abandonment would block access to any businesses using Energy Street as a primary entrance. Staff told Commissioners that the abandonment might affect TKI and they have given the go ahead. Amos Riley, Plant Manager for TKI stated that they were not opposed to partial abandonment of Energy Street but would prefer the turn-around be located on the west side of the ditch. Commissioner DWYER asked if there would be any cost to the city for the Road Abandonment. Staff replied that there would be little to no cost to the city.

Commissioner MacLELLAN made a motion to accept staff's recommendation to recommend to the Planning Commission that a Notice of Intent to abandon approximately 1.05 acres of street right-of-way from 11th Avenue, east to the Youd Branch Lakeside Ditch be approved with the noted conditions, and then adopted at a public hearing by the City Council. The motion was seconded by Commissioner DWYER.

The motion carried by the following vote:

AYES: BUTTS, DWYER, MacLELLAN, SUDDS
NAYES: None
ABSTAIN: None
ABSENT: NUMI

4) SUGGESTED ROUTES TO SCHOOL, HANFORD ELEMENTARY SCHOOL

Staff presented the Suggested Routes to School for Hanford Elementary School to Commissioners. Commissioner DWYER asked staff if the city or the schools produce the maps. Staff informed Commissioners the city produces the maps currently and that

the city uses these maps to apply for grants. Commissioner BUTTS stated the program got started by concerned parents in the 1990's after a boy was killed on the way to school. The schools continued the program for many years. The city has become more involved in the process in recent years.

Commissioner SUDDS made a motion to accept staff's recommendation to City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District for the upcoming 2015-2016 school year. The motion was seconded by Commissioner DWYER.

The motion carried by the following vote:

AYES:	BUTTS, DWYER, MacLELLAN, SUDDS
NAYES:	None
ABSTAIN:	None
ABSENT:	NUMI

5) SUGGESTED ROUTES TO SCHOOL, PIONEER ELEMENTARY SCHOOL

Staff presented the Suggested Routes to School for Pioneer Elementary School to Commissioners. Commissioner DWYER asked staff if the school had received any complaints regarding the bus stops. Staff is not aware of any complaints.

Commissioner DWYER made a motion to accept staff's recommendation to City Council that the Suggested Routes to School plans be approved for Pioneer Elementary School District for the upcoming 2015-2016 school year. The motion was seconded by Commissioner MacLELLAN.

The motion carried by the following vote:

AYES:	BUTTS, DWYER, MacLELLAN, SUDDS
NAYES:	None
ABSTAIN:	None
ABSENT:	NUMI

STAFF COMMUNICATIONS

- 6) Staff provided new commissioner, Commissioner SUDDS with the Parking and Traffic Commission Guidelines, and basic Roberts Rules for meetings.
- 7) Actions of the City Council were reviewed with the Commission.
- 8) Staff followed up on an item from Commissioners. The bushes located on the NE corner of Whitmore Street and Florinda Street have been trimmed so on-coming traffic is more visible.

ITEMS FROM COMMISSIONERS

9) Commissioner MacLELLAN:

- a. Informed staff that he was approached by a citizen asking for ADA parking on Seventh Street downtown. Staff informed Commissioners that there are ADA parking in the downtown city parking lots. already

10) Commissioner SUDDS:

- a. Informed staff she was approached by a citizen asking about bicycle safety. The citizen stated that bicyclists are riding on the wrong side of the street, cutting across lanes and riding in an unsafe manor. Lieutenant Freiner informed Commissioners that officers have been writing citations to bicyclists.

11) Commissioner BUTTS:

- a. Asked staff if the Parking & Traffic Committee could see the General Plan. Staff informed Commissioners that they will see a copy of the General Plan at the next Parking & Traffic Commission meeting. Commissioner DWYER invited all to next General Planning meeting June 17 at 5:30 in the training room.

ADJOURNMENT

Chairman BUTTS motioned to adjourn the meeting. At 7:12 p.m., Chairman BUTTS adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,

Reviewed by:

Shawn Dailey, Secretary
Senior Engineering Technician

Lisa Dock, PE
Deputy City Engineer



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. O.

SUBJECT:

Public Works: Suggested Routes to School for Pioneer Elementary School District.

RECOMMENDATION:

That the City Council, by motion, approve the Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the 2015-16 school year.

BACKGROUND:

Pursuant to State of California regulations, Pioneer Elementary School District staff and City staff have discussed proposed changes to the Suggested Routes to School plan for Frontier Elementary, Pioneer Elementary and Pioneer Middle Schools for the upcoming 2015-16 school year. These plans indicate to students the suggested ways to get from home to school and back home, as well as the locations of the school bus stops for the noted school year, and are provided to the schools to educate students and parents of the suggested routes to schools.

For the upcoming 2015-2016 school year, the boundaries and bus stops will remain much the same as the last annual update.

At the May 28, 2015 Parking and Traffic Commission meeting, the commission voted to recommend to the City Council that the Suggested Routes to School plans be approved for Pioneer Elementary School District for the upcoming 2015-2016 school year. Attached are the meeting minutes for the May 28, 2015 Parking and Traffic Commission meeting for review.

FISCAL IMPACT:

There is no fiscal impact from this project. City staff annually prepares and provides the plans to the school districts and the school districts copy and distribute the plans to parents and students.

ATTACHMENTS:

Description

- ☐ Suggested Routes to School Maps and Descriptions
- ☐ Meeting Minutes from Parking and Traffic Commission

FRONTIER SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 3



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

FRONTIER SCHOOL

Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of Highway 43, north of Imperial Drive, and east of Caronette Lane/Court walk to the bus stop at Mission Drive and Adobe Ct.
2. That the students living south of Imperial Drive, west of 10th Avenue, north of Encore Drive, and east of Caronette Lane/Court walk to the bus stop at Fairmont Drive and Miramar Avenue.
3. That the students living south of Flint Avenue, west of Caronette Court, north of Sherwood Drive, and east of Douty Street walk to the school bus stop at Douty Street and Fairway Avenue.
4. That the students living south of Sherwood Drive, west of Caronette Lane, north of Encore Drive, and east of Douty Street walk to the bus stop at Douty Street and Windsor Drive.
5. That the students living south of Encore Drive, west of 10th Avenue, north of Orange Street, and east of Caronette Lane walk to the bus stop at Encore Drive and Fairmont Drive.
6. That the students living south of Orange Street, west of 10th Avenue, north of Fargo Avenue and east of Caronette Lane walk to the bus stop at Fairmont Drive and Redwood Street.
7. That the students living south of Encore Drive, west of Caronette Lane, north of Fargo Avenue and east of Douty Street walk to the bus stop at Douty Street and Solar Drive.
8. That the students living south of Fargo Avenue, west of 12th Avenue, north of Sangiovese Street, east of Chardonnay Place walk to the bus stop at Fargo Avenue and Corvina Place.
9. That the students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue and Vineyard Place.
10. That the students living south of Mallard Way, west of Zinfandel Drive, north of Grangeville Boulevard, and east of Centennial Drive walk to Frontier School.

PIONEER MIDDLE SCHOOL

SUGGESTED ROUTE PLAN PAGE 1 OF 3



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

PIONEER MIDDLE SCHOOL

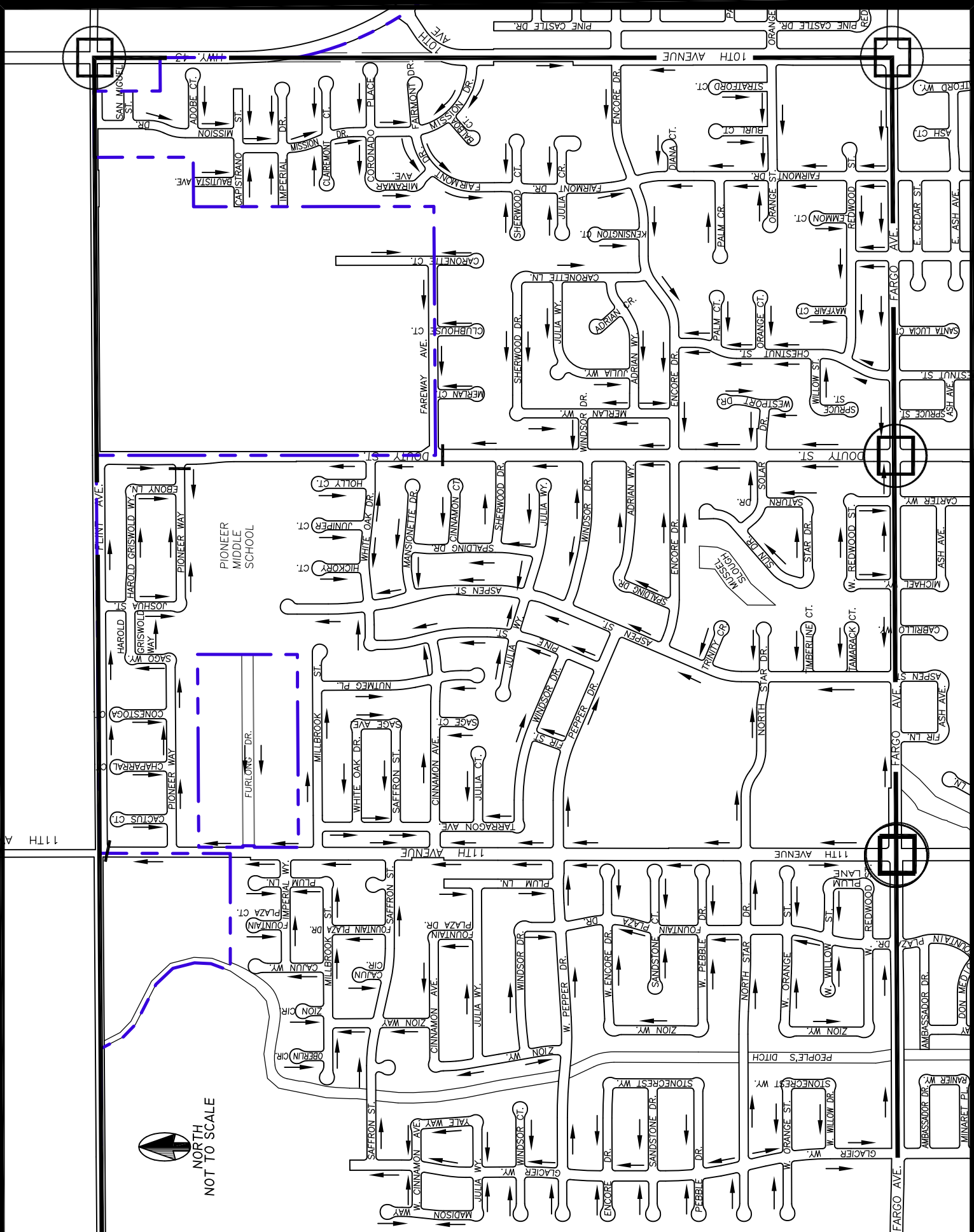
Suggested Route to School

The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of 10th Avenue, north of Fargo Avenue and east of Douty Street walk to Pioneer Middle School using the Douty Street/Fairway Avenue intersection crosswalk.
2. That the students living south of Flint Avenue, west of Douty Street, north of Fargo Avenue, and east of 11th Avenue walk to Pioneer Middle School.
3. That the students living south of Flint Avenue, west of 11th Avenue, north of Fargo Avenue, and east of BN & SF Railroad tracks walk to Pioneer Middle School using the 11th Avenue/Fargo Avenue intersection crosswalk and the 11th Avenue/Flint Avenue intersection crosswalk.
4. That the students living south of Fargo Avenue, west of 12th Avenue, north of Sangiovese Street and east of Chardonnay Place walk to the bus stop at 12th Avenue north of Sangiovese Street.
5. That the Students living south of Sangiovese Street, west of 12th Avenue, north of Mallard Way and east of Vintage Place walk to the bus stop at 12th Avenue north of Muscat Place.
6. That the students living south of Mallard Way, west of Centennial Drive, north of Berkshire Lane and east of Zinfandel Drive walk to the bus stop at west side Vintage Avenue and south of Bristol Lane.
7. That the students living south of Berkshire Lane , west of Centennial Drive, north of Grangeville Boulevard and west of Zinfandel Drive walk to the bus stop at east side of Vintage Avenue and south of Berkshire Lane.



NORTH
NOT TO SCALE



PIONEER SCHOOL

SUGGESTED ROUTE PLAN

PAGE 1 OF 2



LEGEND

	BUS STOP
	SUGGESTED SCHOOL ROUTE
	CROSSWALK
	SCHOOL BOUNDARY
	SIGNAL

PIONEER SCHOOL

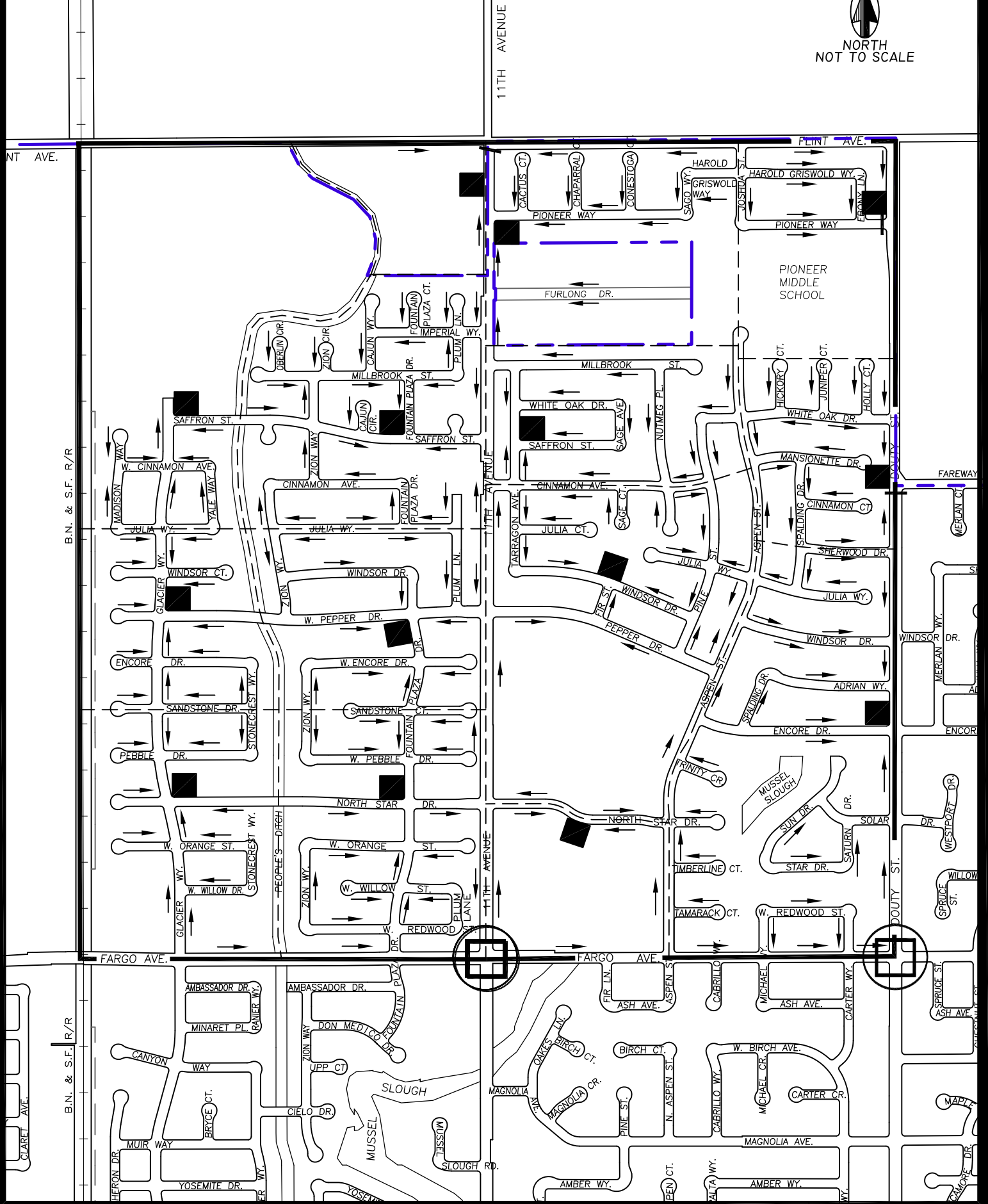
Suggested Route to School

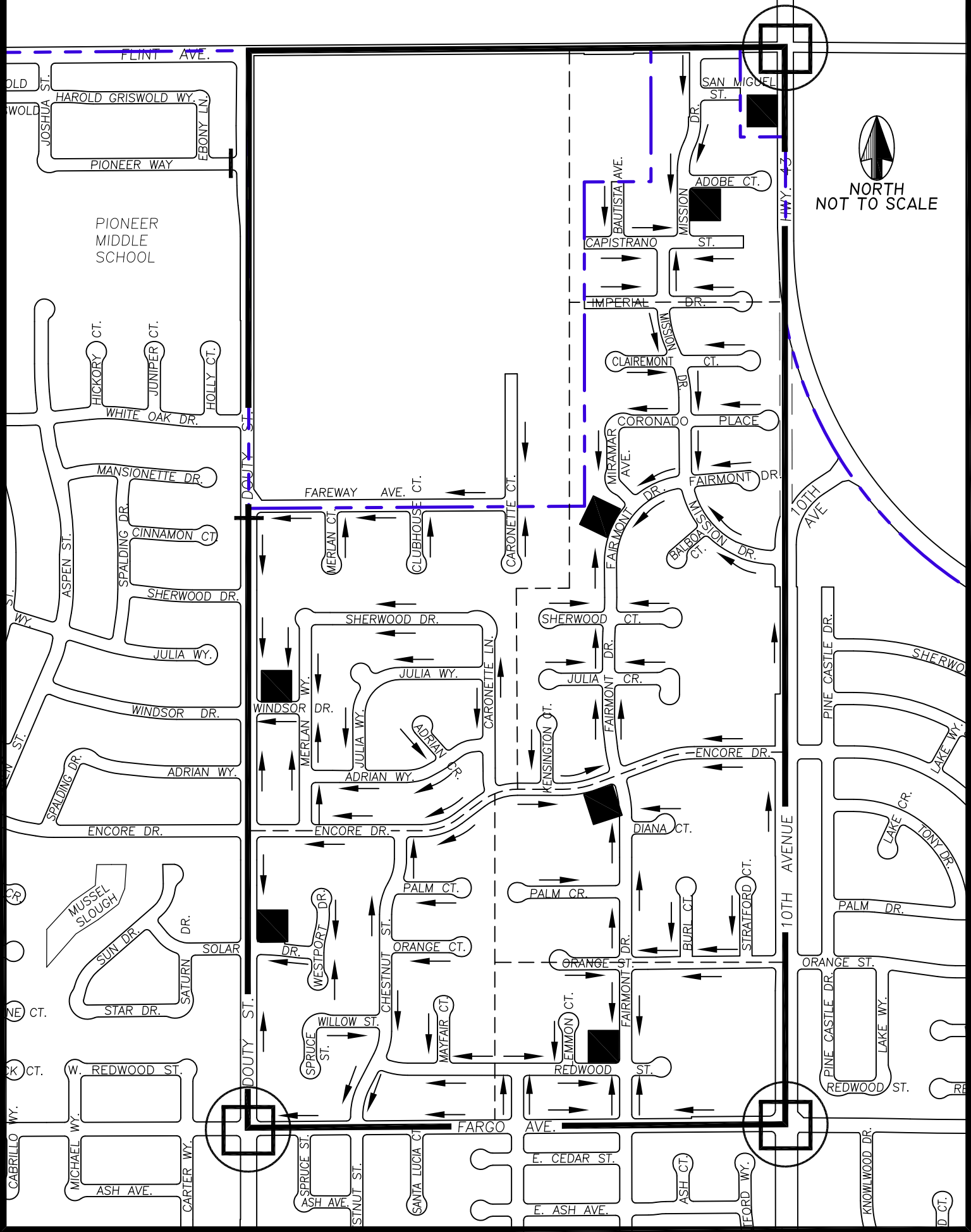
The key elements of this plan are as follows:

1. That the students living south of Flint Avenue, west of 11th Avenue and north of Furlong Drive walk to the bus stop on 11th Avenue south of Flint Avenue.
2. That the students living south of Flint Avenue, west of Joshua Street, north of Millbrook Street and east of 11th Avenue walk to the bus stop at 11th Avenue and Pioneer Way.
3. That the students living south of Flint Avenue, west of Douty Street, north of Millbrook Street, and east of Joshua Street walk to the bus stop at the Northwest corner of Douty St. and Pioneer Way.
4. That the students living south of Millbrook Street, west of Peoples Ditch, north of Julia Way, and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Saffron Street.
5. That the students living south of Furlong Drive, west of 11th Avenue, north of Julia Way and east of Peoples Ditch walk to the bus stop at Saffron Street and Fountain Plaza Drive.
6. That the students living south of Millbrook Street, west of Aspen Street, north of Cinnamon Avenue and east of 11th Avenue walk to the bus stop at Saffron Street and Tarragon Avenue.
7. That the students living south of Pioneer Middle School, west of Douty Street, north of Sherwood Drive, and east of Aspen Street walk to the bus stop at Douty Street and Fareway Avenue.
8. That the students living south of Julia Way, west of Peoples Ditch, north of Sandstone Drive and east of BN & SF Railroad tracks walk to the bus stop at Glacier Way and Pepper Drive.
9. That the students living south of Julia Way, west of 11th Avenue, north of Sandstone Court and east of Peoples Ditch walk to the bus stop at Pepper Drive and Fountain Plaza Drive.
10. That the students living south of Cinnamon Avenue, west of Aspen Street, north of Northstar Drive and east of 11th Avenue walk to the bus stop at Windsor Drive and Fir Street.
11. That the students living south of Sherwood Drive, west of Douty Street, north of Fargo Avenue, and east of Aspen Drive walk to the bus stop at Douty Street and Encore Drive.
12. That the students living south of Sandstone Drive, west of Peoples Ditch, north of Fargo Avenue and east of BN & SF Railroad tracks walk to the bus stop at Northstar Drive and Glacier Way.

Pioneer School, Suggested Route to School, continued

13. That the students living south of Sandstone Court, west of 11th Avenue, north of Fargo Avenue and east of Peoples Ditch walk to the bus stop at Northstar Drive and Fountain Plaza Drive.
14. That the students living south of Northstar Drive, west of Aspen Street, north of Fargo Avenue and east of 11th Avenue walk to the bus stop on Northstar Drive between 11th Avenue and Aspen Street.





MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION REGULAR MEETING

May 28, 2015

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

COMMISSION MEMBERS PRESENT

Appointed Members: BUTTS, DWYER, MacLELLAN, SUDDS
Staff Members: Dailey, Dock, Doyel, Freiner, Haigh
Council Representative: Russ Curry

COMMISSION MEMBERS ABSENT

Appointed Members: SUMI
Staff Members:
Council Representative:

FLAG SALUTE

CITIZENS PRESENT

Amos Riley, Plant Mgr., Tessengerlo Kerley, Inc. (TKI)
Ronnie Vest, Asst. Plant Mgr., Tessengerlo Kerley, Inc. (TKI)
Jan Kahn, Kahn, Soares & Conway
Ed Woughter, Director of Transportation, Hanford Elementary School Dist.
Jason Jones, citizen

PUBLIC COMMENT

- 1) There were none.

MINUTES

- 2) The minutes of the February 26, 2015 meeting were approved with a motion made by Commissioner DWYER. The motion was seconded by Commissioner MacLELLAN. The motion carried by the following vote:

AYES: BUTTS, DWYER, MacLELLAN
NAYES: None
ABSTAIN: SUDDS
ABSENT: SUMI

STAFF REPORTS

3) ABANDONMENT- PORTION OF ENERGY STREET

Staff presented Road Abandonment Application 2015-01 to Commissioners. It is a request from Helena Chemicals that the City of Hanford abandon 1.05 acres of street right-of-way on Energy Street from 11th Avenue to Youd Branch Lakeside Ditch. The request for abandonment is being made to allow Helena Chemicals a suitable location for their relocation to the Industrial Park. Staff informed Commissioners that the Road Abandonment would happen only if Helena Chemical would acquire properties on both sides of Energy Street. Commissioner MacLELLAN asked staff if the turn-around would be big enough for trucks and on which side of the ditch will the turn-around be located. Staff told Commissioners that the turn-around is currently proposed to be on the eastside of the ditch and it would handle truck traffic. Commissioner DWYER asked if the abandonment would block access to any businesses using Energy Street as a primary entrance. Staff told Commissioners that the abandonment might affect TKI and they have given the go ahead. Amos Riley, Plant Manager for TKI stated that they were not opposed to partial abandonment of Energy Street but would prefer the turn-around be located on the west side of the ditch. Commissioner DWYER asked if there would be any cost to the city for the Road Abandonment. Staff replied that there would be little to no cost to the city.

Commissioner MacLELLAN made a motion to accept staff's recommendation to recommend to the Planning Commission that a Notice of Intent to abandon approximately 1.05 acres of street right-of-way from 11th Avenue, east to the Youd Branch Lakeside Ditch be approved with the noted conditions, and then adopted at a public hearing by the City Council. The motion was seconded by Commissioner DWYER.

The motion carried by the following vote:

AYES: BUTTS, DWYER, MacLELLAN, SUDDS
NAYES: None
ABSTAIN: None
ABSENT: NUMI

4) SUGGESTED ROUTES TO SCHOOL, HANFORD ELEMENTARY SCHOOL

Staff presented the Suggested Routes to School for Hanford Elementary School to Commissioners. Commissioner DWYER asked staff if the city or the schools produce the maps. Staff informed Commissioners the city produces the maps currently and that

the city uses these maps to apply for grants. Commissioner BUTTS stated the program got started by concerned parents in the 1990's after a boy was killed on the way to school. The schools continued the program for many years. The city has become more involved in the process in recent years.

Commissioner SUDDS made a motion to accept staff's recommendation to City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District for the upcoming 2015-2016 school year. The motion was seconded by Commissioner DWYER.

The motion carried by the following vote:

AYES:	BUTTS, DWYER, MacLELLAN, SUDDS
NAYES:	None
ABSTAIN:	None
ABSENT:	NUMI

5) SUGGESTED ROUTES TO SCHOOL, PIONEER ELEMENTARY SCHOOL

Staff presented the Suggested Routes to School for Pioneer Elementary School to Commissioners. Commissioner DWYER asked staff if the school had received any complaints regarding the bus stops. Staff is not aware of any complaints.

Commissioner DWYER made a motion to accept staff's recommendation to City Council that the Suggested Routes to School plans be approved for Pioneer Elementary School District for the upcoming 2015-2016 school year. The motion was seconded by Commissioner MacLELLAN.

The motion carried by the following vote:

AYES:	BUTTS, DWYER, MacLELLAN, SUDDS
NAYES:	None
ABSTAIN:	None
ABSENT:	NUMI

STAFF COMMUNICATIONS

- 6) Staff provided new commissioner, Commissioner SUDDS with the Parking and Traffic Commission Guidelines, and basic Roberts Rules for meetings.
- 7) Actions of the City Council were reviewed with the Commission.
- 8) Staff followed up on an item from Commissioners. The bushes located on the NE corner of Whitmore Street and Florinda Street have been trimmed so on-coming traffic is more visible.

ITEMS FROM COMMISSIONERS

9) Commissioner MacLELLAN:

- a. Informed staff that he was approached by a citizen asking for ADA parking on Seventh Street downtown. Staff informed Commissioners that there are ADA parking in the downtown city parking lots. already

10) Commissioner SUDDS:

- a. Informed staff she was approached by a citizen asking about bicycle safety. The citizen stated that bicyclists are riding on the wrong side of the street, cutting across lanes and riding in an unsafe manor. Lieutenant Freiner informed Commissioners that officers have been writing citations to bicyclists.

11) Commissioner BUTTS:

- a. Asked staff if the Parking & Traffic Committee could see the General Plan. Staff informed Commissioners that they will see a copy of the General Plan at the next Parking & Traffic Commission meeting. Commissioner DWYER invited all to next General Planning meeting June 17 at 5:30 in the training room.

ADJOURNMENT

Chairman BUTTS motioned to adjourn the meeting. At 7:12 p.m., Chairman BUTTS adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,

Reviewed by:

Shawn Dailey, Secretary
Senior Engineering Technician

Lisa Dock, PE
Deputy City Engineer



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 5. P.

SUBJECT:

Public Works: Purchase of 50 commercial refuse containers from Consolidated Fabricators Inc., in the amount of \$27,553.00 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, authorize the purchase of 50 commercial refuse containers from Consolidated Fabricators, Inc., of Van Nuys, California, in the amount of \$27,553.00 (tax and freight included).

BACKGROUND:

To keep up with requests for new service and to replace refuse bins 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.

Bids were solicited and received from suppliers and are summarized as follows:

- 1) Consolidate Fabricators, Inc. - \$27,553.00
- 2) Stockton Tri Industries, Inc. - \$27,557.50
- 3) Wastequip Manufacturing - \$ 34,808.50

FISCAL IMPACT:

The FY 15/16 Refuse Division Fixed Asset Budget provides \$42,210.00 for the purchase of commercial refuse containers. Attached for council review is a copy of budget page 142.

ATTACHMENTS:

Description

- ▢ Bid Proposals
- ▢ Budget Page



Consolidated Fabricators

14620 ARMINTA ST
VAN NUYS, CA 91402

Fax : 1-818-787-6312
www.con-fab.com

To : WILL SMITH
Company : CITY OF HANFORD
Fax : wsmith@ci.hanford.ca.us

From : KIM GIBBONS

Subject : Quote Q74997
Comments :

**CONSOLIDATED****FABRICATORS CORP.**

TOLL FREE (800) 339-8335

Website: www.con-fab.com • E-mail: sales@con-fab.com

PARTS QUOTE

14620 ARMINTA ST. • VAN NUYS, CA 91402

(818) 901-1005 • FAX (818) 787-6312

901 SIMMERHORN RD. • GALT, CA 95632

(209) 745-4604 • FAX (209) 745-4219

ACCOUNT NO.: HANF01 QUOTE NO : Q74997

MEXICO PARTS

TRANS: S

QUOTED TO:

SHIP TO:

CITY OF HANFORD
FINANCE DEPT. ST.
315 NO. DOUTY STREET
HANFORD, CA 93230
TERRY WHILES
PHONE : 559-585-2550
FAX : 559-583-1529
ATTENTION: WILL SMITH

CITY OF HANFORD
PUBLIC WORKS-REFUSE
900 S. 10TH AVE.
HANFORD, CA 93230
WILL SMITH
PHONE : 559-585-2551
FAX : 559-583-1529

QUOTE DATE: 06/16/15

SALESMAN : KIM GIBBONS

INQUIRY# : QUOTE

SHIP DATE :

OK'D BY : AA

TAXCODE : HANFO

SHIP VIA: COMMON CARRIER

TERMS : NET 30 DAYS

QUOTE BY: kg

NO.	QUOTE	QTY	UOM	PART DESCRIPTION	WEIGHT	PRICE	UOM	EXT PRICE
1	10.00	EA		11005-8 1 YD STANDARD REAR LOADER W/10 GA BANDING	0.00	360.00	EA	3,600.00
2	20.00	EA		11220 2 YD SPECIAL REAR LOADER W/LID BAFFLE	0.00	467.00	EA	9,340.00
3	20.00	EA		11313 3 YD SPECIAL REAR LOADER W/LID BAFFLE & SPECIAL BUMPERS	0.00	495.00	EA	9,900.00
4	5.00	EA		FRTNT FREIGHT - NON-TAXABLE		600.00	EA	3,000.00
TOTAL WT					0.00	SUB TOTAL		25,840.00
						TOTAL TAX @ (7.500)		1,713.00

								QTE TOTAL
								27,553.00

CONTAINERS INCLUDE ALL YOUR SPECS



STOCKTON TRI INDUSTRIES INC.
2141 E. ANDERSON ST.
P.O. BOX 6097
STOCKTON, CA 95206
United States of America

Ph: 209-948-9701

Fax: 209-469-0862

Quote

Number: 7859

Date: 17-Jun-15

To

CITY OF HANFORD
900 S. 10th Avenue
Hanford, CA 93230
United States of America

Quote To

Will Smith
CITY OF HANFORD
900 S. 10th Avenue
Hanford, CA 93230
United States of America

Ph: (559) 585 - 2569

Ph: (559) 585 - 2569

Terms		Ship Via		Salesperson
Due on Receipt		Best Way		SMIK
Quantity	Description	Unit Price	Amount	
	Reference: NEW CONTAINERS			
10	Line: 001 Part: 1-YARD REAR LOAD NEW CONTAINER Specifications: DURAFLEX Single Wall Plastic Lids --- 31 x 31 14 Gauge Construction 6" Swivel Casters --- Polyolefin (Hard Plastic) Quick-Release Caster Plates Locking Bar 1 1/2" Drain with Plug Prime Painted Inside and Outside Finish Painted Exterior -- Color TBD ea	Expiration Date: 17-Jul-15 Rev:	\$400.00	\$4,000.00
20	Line: 002 Part: 2-YARD REAR LOAD NEW CONTAINER Specifications: DURAFLEX Single Wall Plastic Lids --- 31 x 48 14 Gauge Construction 6" Swivel Casters --- Polyolefin (Hard Plastic) Quick-Release Caster Plates Locking Bar 1 1/2" Drain with Plug Prime Painted Inside and Outside Finish Painted Exterior -- Color TBD ea	Expiration Date: 17-Jul-15 Rev:	\$450.00	\$9,000.00



STOCKTON TRI INDUSTRIES INC.
 2141 E. ANDERSON ST.
 P.O. BOX 6097
 STOCKTON, CA 95206
 United States of America

Ph: 209-948-9701

Fax: 209-469-0862

Quote

Number: 7859

Date: 17-Jun-15

To

CITY OF HANFORD
 900 S. 10th Avenue
 Hanford, CA 93230
 United States of America

Quote To

Will Smith
 CITY OF HANFORD
 900 S. 10th Avenue
 Hanford, CA 93230
 United States of America

Ph: (559) 585 - 2569

Ph: (559) 585 - 2569

Terms		Ship Via		Salesperson
Due on Receipt		Best Way		SMIK
Quantity	Description	Unit Price	Amount	
20	Line: 003 Part: 3-YARD REAR LOAD NEW CONTAINER Specifications: DURAFLEX Single Wall Plastic Lids --- 31 x 48 14 Gauge Construction with Baffle 6" Swivel Casters --- Polyolefin (Hard Plastic) Quick-Release Caster Plates Rear Locking Bar 1 1/2" Drain with Plug Prime Painted Inside and Outside Finish Painted Exterior -- Color TBD ea	Expiration Date: 17-Jul-15 Rev:	\$555.00	\$11,100.00
3	Line: 004 Part: DELIVERY Truckload Freight to Hanford, ea	Expiration Date: 17-Jul-15 Rev:	\$550.00	\$1,650.00
1	Line: 005 Part: SALES TAX 7.5% Sales Tax on Containers lot	Expiration Date: 17-Jul-15 Rev:	\$1,807.50	\$1,807.50
	Prices are FOB, Stockton Tri Industries Prices DO NOT Include Applicable Sales Taxes LEAD TIME: 4 Weeks (Complete), ARO	Total:	\$27,557.50	



11900 East Locke Road, Lockeford, CA, 95237
 PHONE: 877-333-4414 FAX: 209-333-4422
 Quote Number: WQ-0052361

QUOTATION

Sell To:		Ship To:	
Customer Contact	Will Smith	Ship To Name	
Customer Name	City of Hanford	Shipping Address	City of Hanford
Billing Address	315 N Douty St Hanford, CA 93230-3903	Customer Job Reference	Public Works-Refuse Hanford, CA 93230
Email	wsmith@cityofhandordca.com		
Phone	(559) 585-2569		

Salesperson	Scott Wink	Created Date	06/16/2015
Email	swink@wastequip.com	Expiration Date	06/30/2015
Phone	(877) 333-4414	Quote Number	WQ-0052361

Customer Service Contact	Tiana Guzman
Email	tguzman@wastequip.com
Phone	(877) 333-4414

Product	Product Description	Details	Options	QTY	Unit Price	Extended Price
SPECIAL REAR LOAD CONTAINER	Special Rear Load - CA (See Details for Product Information)	#177238 1yd REL CO Hanford Specs Freight included in price Color: White		20	\$534.00	\$10,680.00
SPECIAL REAR LOAD CONTAINER	Special Rear Load - CA (See Details for Product Information)	#204764 2yd REL CO Hanford Specs Freight included in price Color: White		20	\$667.00	\$13,340.00
SPECIAL REAR LOAD CONTAINER	Special Rear Load - CA (See Details for Product Information)	#204774 3yd REL CO Hanford Specs Freight included in price Color: White		10	\$836.00	\$8,360.00

Subtotal	\$32,380.00
Freight (F.O.B)	\$0.00
Tax	\$2,428.50
Total	\$34,808.50

Special Instructions and Information

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: 7/7/2015

AGENDA SECTION: 5. Q.

SUBJECT:

Finance: Warrant Register 06/11/15-06/30/15

RECOMMENDATION:

Approve warrant register for period 06/11/15-06/30/15.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

📎 WARRANT REGISTER 061115-063015

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 07/07/15

Issue Date		Check Numbers	Amount
CHECKS	06/11/15 to 06/30/15	109516 to 109821	2,273,502.78
			2,273,502.78

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
1411 PLANNING	7320 COMMUNICATIONS	6/12/15	109516	13982	A T & T A T & T (13982)	7.14	6567349	2015-04 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	6/12/15		13982	A T & T A T & T (13982)	7.15	6567349	2015-04 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	6/12/15		13982	A T & T A T & T (13982)	7.15	6567349	2015-04 583-1633	
						21.44			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109517	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,079.60	6087	BLANKET PURCHASE ORDER	
						2,079.60			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109518	02800	ALERT-O-LITE ALERT-O-LITE	130.58	0440307-IN	SAFETY VEST/H2O JUGS	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	80.63	0440607-IN	VEST, 2XLARGE, POLY MESH	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	16.13	0440607-IN	VEST, 3XLARGE, POLY MESH	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	32.25	0440607-IN	VEST, 4XLARGE, POLY MESH	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	64.49	0440607-IN	VEST, LARGE, POLY MESH LI	

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
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109518...	02800	ALERT-O-LITE ALERT-O-LITE	64.50	0440607-IN	VEST, XLARGE, POLY MESH L	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	58.05	0440608-IN	SAFETY GLASSES, CLEAR NEM	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	58.05	0440608-IN	SAFETY GLASSES, NEMESIS A	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	58.05	0440608-IN	SAFETY GLASSES, NEMESIS S	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	153.40	0440610-IN	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	63.58	0440838-IN	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	515.94	0440839-IN	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	88.49	0441636-IN	WIPER, WYPALL 18 PK	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	88.49	0441636-IN	WIPER, WYPALL 18 PK	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		02800	ALERT-O-LITE ALERT-O-LITE	171.98	0441874-IN	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109518...	02800	ALERT-O-LITE ALERT-O-LITE	124.96	0442120-IN	HIP WADERS/BOOT SHANK	
1,769.57									
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	6/12/15	109519	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501366148	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	6/12/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501367088	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	6/12/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501375806	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	6/12/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501376631	BLANKET PURCHASE ORDER	
387.66									
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	6/12/15	109520	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	53.70	5628	K-9 SUPPLIES	
53.70									
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15	109521	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	76.25	503-0642761	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	113.88	503-0648783	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	76.25	503-0656559	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109521...	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	113.88	503-0662566	BLANKET PURCHASE ORDER	
						380.26			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	6/12/15	109522	17097	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	18,361.08	301673	AVAIATION GAS	
						18,361.08			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15	109523	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	361.16	117765	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	626.62	117788	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	744.87	118020	BLANKET PURCHASE ORDER	
						1,732.65			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109524	16437	BATTERY WORX, INC BATTERY WORX, INC	315.49	1-51849	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		16437	BATTERY WORX, INC BATTERY WORX, INC	94.63	1-52104	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		16437	BATTERY WORX, INC BATTERY WORX, INC	255.83	1-52550	BLANKET PURCHASE ORDER	
						665.95			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	6/12/15	109525	00001101	JARED E BRACY BRACY, JARED E	50.00	TR BRACY7	ADV/PUEBLO CO/6/21-25	
						50.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109526	10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	48977	BLANKET PURCHASE ORDER	
						35.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109527	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	9.17	27672	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	6/12/15		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	237.50	75127	PUMP TEST UNIT 165	
						246.67			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	6/12/15	109528	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	619.00	102202	LIVE SCAN/FINGERPRINTS	
						619.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109529	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	490.35	F003383943	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(64.50)	F003384159	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	62.65	F003384676	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109529...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	43.54	F003384699	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	104.47	F003384845	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	217.47	F003385242	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	404.47	F003385253	BLANKET PURCHASE ORDER	
						1,258.45			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	6/12/15	109530	T0000169	CORBIN & ASSOCIATES CORBIN & ASSOCIATES	385.00	TR JIMENEZ1	REG/CORONA/07/05-10	
						385.00			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109531	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	43.77	34175	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	31.12	34205	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	39.42	34750	BLANKET PURCHASE ORDER	
						114.31			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109532	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	61.12	554085	BLANKET PURCHASE ORDER	

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61.12									
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15	109533	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,191.78	217231	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,213.65	217246	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	687.43	217293	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	25.00	217294	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	964.34	217384	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	259.93	217405	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/12/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,050.75	217492	BLANKET PURCHASE ORDER	
5,392.88									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	6/12/15	109534	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	748.08	2210386	GASOLINE TREATMENT	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	6/12/15		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	267.48	2210393	DIESEL TREATMENT	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109534...	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	130.68	2210415	BLANKET PURCHASE ORDER	
						1,146.24			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15	109535	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,901.00	444713A	ANN ANALYSES PER EPA-INDU	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	482.00	444733A	ANN ANALYSES PER EPA-INDU	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	457.00	444750A	ANN ANALYSES PER EPA-INDU	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	457.00	444755A	ANN ANALYSES PER EPA-INDU	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	914.00	444757A	ANN ANALYSES PER EPA-INDU	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	457.00	444758A	ANN ANALYSES PER EPA-INDU	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	538.00	540082A	SLUDGE SAMPLE QTR1	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,110.00	540236A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	260.00	540292A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15	109535...	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	444.00	540467A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	143.00	540604A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,559.00	540615A	SLUDGE MICRO ANALYSES (AD	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	540616A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	101.00	540755A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	439.00	540771A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	260.00	541005A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	101.00	541068A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	111.00	541087A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,100.00	541218A	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15	109535...	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,310.00	541362A	GRD WTR SAMPLE QTR2	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	541370A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	162.00	541442A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	6/12/15		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	419.00	541467A	BLANKET PURCHASE ORDER	
						14,235.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	6/12/15	109536	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	11.90	CAHAN51145	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	19.29	CAHAN51258	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	3.46	CAHAN51420	BLANKET PURCHASE ORDER	
						34.65			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	6/12/15	109537	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	43.74	63670	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	6/12/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	131.23	63928	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109537...	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	138.61	65469	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	109.17	66004	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	144.28	66517	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	87.67	66608	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	795.49	70345	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	109.17	70352	WHITE PAINT COE PARK	
						1,559.36			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	6/12/15	109538	16284	G E CAPITAL G E CAPITAL	115.67	82827211	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	77.10	82827211	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	96.39	82827211	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	96.39	82827211	90136136546 LEASE PH/EQUI	

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1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	6/12/15	109538...	16284	G E CAPITAL G E CAPITAL	57.83	82827211	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	57.83	82827211	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	134.94	82827211	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	57.83	82827211	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	366.26	82827211	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	57.83	82827211	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	19.28	82827211	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	19.28	82827211	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	19.28	82827211	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	38.56	82827211	90136136546 LEASE PH/EQUI	

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	6/12/15	109538...	16284	G E CAPITAL G E CAPITAL	289.15	82827211	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	38.56	82827211	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	57.83	82827211	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	38.56	82827211	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	134.94	82827211	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	38.56	82827211	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	57.83	82827211	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/12/15		16284	G E CAPITAL G E CAPITAL	57.83	82827211	90136136546 LEASE PH/EQUI	
						1,927.73			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109539	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	182.18	F679965	BLANKET PURCHASE ORDER	
						182.18			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109540	38565	HAAKER EQUIP CO HAAKER EQUIP CO	147.50	C12766	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	151.05	C13092	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	149.64	C13113	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	148.50	C13160	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,606.11	C13311	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	552.33	C13359	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	(268.75)	C13411	BLANKET PURCHASE ORDER	
						2,486.38			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109541	38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	227.00	48082	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		38800	HANFORD ALIGNMENT SERVICE HANFORD ALIGNMENT SERVICE	320.89	48082	BLANKET PURCHASE ORDER	
						547.89			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109542	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	120.00	88182	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	116.03	88182	BLANKET PURCHASE ORDER	
						236.03			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109543	40200	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	152.05	84894	BLANKET PURCHASE ORDER	
						152.05			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/12/15	109544	40400	HANFORD GLASS, INC HANFORD GLASS, INC	68.00	25443	METAL STOP ENTRY PD	
						68.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109545	41000	NORMAN BETTENCOURT DBA HANFORD PIPE & SUPPLY	62.35	60098	BLANKET PURCHASE ORDER	
						62.35			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/12/15	109546	19080	HEWITT, PATSY R HEWITT, PATSY R	70.27	REFUND	UB REFUND	
						70.27			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109547	44475	HOFMANS NURSERY HOFMANS NURSERY	245.10	24278	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44475	HOFMANS NURSERY HOFMANS NURSERY	63.21	24473	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109547...	44475	HOFMANS NURSERY HOFMANS NURSERY	225.75	24496	BLANKET PURCHASE ORDER	
						534.06			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109548	44660	HOLT LUMBER INC HOLT LUMBER INC	105.26	503876	DOLOMARK FLD CHALK	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	76.71	503910	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	198.67	503934	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	23.16	504023	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	24.40	504033	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	54.77	504084	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	2.93	504176	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	92.62	504187	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		44660	HOLT LUMBER INC HOLT LUMBER INC	3.56	504200	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109548...	44660	HOLT LUMBER INC HOLT LUMBER INC	23.16	504246	BLANKET PURCHASE ORDER	
						605.24			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109549	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	186.94	90029720	BLANKET PURCHASE ORDER	
						186.94			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	6/12/15	109550	51350	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,598.61	201905	BLANKET PURCHASE ORDER	
						1,598.61			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109551	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	2.61	D190197	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	17.89	D190223	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	12.88	D190253	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	41.82	D190255	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	14.36	D190374	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	33.30	D190515	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109551...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	145.42	D190588	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	190.57	D190614	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	78.55	D190699	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	2.16	D190713	BLANKET PURCHASE ORDER	
						539.56			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/12/15	109552	46300	JORGENSEN CO INC JORGENSEN CO INC	357.48	5516460	2015BI-ANN RNGHD TST	
						357.48			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109553	77740	J V A C INC DBA KELLER FORD LINCOLN	112.49	50041994	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		77740	J V A C INC DBA KELLER FORD LINCOLN	104.06	50042729	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		77740	J V A C INC DBA KELLER FORD LINCOLN	23.59	50043333	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		77740	J V A C INC DBA KELLER FORD LINCOLN	55.06	50043407	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109553...	77740	J V A C INC DBA KELLER FORD LINCOLN	94.51	50043676	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		77740	J V A C INC DBA KELLER FORD LINCOLN	649.01	615693/1	BLANKET PURCHASE ORDER	
						1,038.72			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109554	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	3.92	5033774	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	68.62	5033786	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	33.16	5033882	BLANKET PURCHASE ORDER	
						105.70			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109555	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	5.64	233	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	10.64	247	BLANKET PURCHASE ORDER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	8.00	270	BLANKET PURCHASE ORDER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	12.00	271	BLANKET PURCHASE ORDER	
						36.28			

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2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	6/12/15	109556	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	4,440.00		2015-04 EFFLUENT WTR	
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	6/12/15		50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	7,770.00		2015-05 EFFLUENT WTR	
						12,210.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109557	00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	633.95	1065024	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000271	THE LAWNMOWER MAN LAWN MOWER MAN, THE	28.23	1065084	BLANKET PURCHASE ORDER	
						662.18			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109558	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	81.03	107206	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	149.04	108781	BLANKET PURCHASE ORDER	
						230.07			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109559	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	41407	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	41430	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	41455	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109559...	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	41457	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	41471	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	41526	BLANKET PURCHASE ORDER	
						210.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109560	13768	LOWE'S LOWE'S	29.87	901144	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	13.24	901174	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	89.70	901184A	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	26.93	901192	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	24.25	901770	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	72.18	902113	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	6.92	902278	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109560...	13768	LOWE'S LOWE'S	30.62	902546	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	170.97	902609	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	45.48	902626	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	14.25	902718	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	18.34	911409	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	8.14	911449	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	33.36	911470	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	11.19	911983	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	16.32	913335	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	88.83	913925	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109560...	13768	LOWE'S LOWE'S	16.90	913977A	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		13768	LOWE'S LOWE'S	71.48	920013	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	815052 1-WET TILE SAW	6/12/15		13768	LOWE'S LOWE'S	1,020.23	977353	10" WET TILE SAW	
						1,809.20			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109561	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	(17.22)	2877-124326	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	2.73	2877-447659	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	95.04	2877-447822	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	44.19	2877-447860	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	17.22	2877-447872	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	50.94	2877-447881	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	78.56	2877-447901	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109561...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	69.82	2877-448089	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	81.97	2877-448206	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	126.76	2877-448212	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	53.21	2877-448227	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	20.69	2877-448264	BLANKET PURCHASE ORDER	
						623.91			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109562	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	1.17	B208563	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	9.62	B208767	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	5.32	B208851	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	5.64	B208852	BLANKET PURCHASE ORDERS	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	31.48	B208876	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109562...	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	28.71	B208891	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.39	B208951	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	26.70	B208973	BLANKET PURCHASE ORDER	
						117.03			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109563	55787	MORGAN & SLATES MORGAN & SLATES	343.40	1349032	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	153.73	1349607	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	76.14	1349613	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	87.14	1349753	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	26.75	1349892	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7412 EQUIPMENT MAINTENANCE	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	83.85	1349969	STEEL/BENCH-SCBA TEST	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	181.55	1350205	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109563...	55787	MORGAN & SLATES MORGAN & SLATES	3.77	1350344	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	16.58	1350714	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	29.89	1351295	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	7.64	1351859	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	56.70	1351876	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	9.68	1351990	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	15.25	1351992	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	5.01	1352503	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	53.75	1352504	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	31.24	1352842	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109563...	55787	MORGAN & SLATES MORGAN & SLATES	8.12	1352924	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	5.05	1352938	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		55787	MORGAN & SLATES MORGAN & SLATES	218.23	1353268	BLANKET PURCHASE ORDER	
						1,413.47			
2104 ACCUM CAPITAL OUTLAY	815646 DOWNTOWN ST LIGHT PAINTNG	6/12/15	109564	15236	NELSON'S PAINTING NELSON'S PAINTING	43,870.00	215-4201	DWNTWN ST LIGHT PAINT	
						43,870.00			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	6/12/15	109565	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	81.22	5569120	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	56.99	5569120	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	68.89	5569120	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	514.30	5569120	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	392.36	5569120	BLANKET PURCHASE ORDER	

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1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109565...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	161.58	5569120	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	5.42	5569120	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	50.52	5569120	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	153.24	5569120	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	442.87	5569120	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	393.02	5569120	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	221.80	5569120	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	47.59	5569120	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	265.28	5569120	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	15.58	5569120	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7440 OFFICE EXPENSE	6/12/15	109565...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	4.83	5569120	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7440 OFFICE EXPENSE	6/12/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	12.20	5569120	BLANKET PURCHASE ORDER	
						2,887.69			
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109566	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	243.78		BLANKET PURCHASE ORDER	
						243.78			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109567	00000937	QUINN COMPANY QUINN COMPANY	971.18	PCN50001374	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000937	QUINN COMPANY QUINN COMPANY	181.14	PCN50001381	BLANKET PURCHASE ORDER	
						1,152.32			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	6/12/15	109568	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1343783	MONTHLY PEST CONTROL	
						50.00			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	6/12/15	109569	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	189.11	179675	BLANKET PURCHASE ORDER	
						189.11			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	6/12/15	109570	65300	ROE OIL COMPANY ROE OIL COMPANY	142.62	126032CT	2015-05 PD FUEL	

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						142.62			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109571	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	48.16	67338	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	220.78	67359	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	212.99	67373	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	23.76	67391	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,012.99	67402	BLANKET PURCHASE ORDER	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	180.00	67417	LABOR, INSTALL KITS	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	107.46	67417	SPILL KIT, W/ MOUNT KIT,	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	380.22	67418	SPACER RAISE JOYSTICK	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	180.00	67419	LABOR, INSTALL KITS	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	107.46	67419	SPILL KIT, W/ MOUNT KIT,	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/12/15	109571...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	380.22	67420	SPACER RAISE JOYSTICK	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	280.52	67435	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	237.42	67453	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	346.32	67462	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	(346.32)	67501	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	346.32	67502	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	371.75	67509	BLANKET PURCHASE ORDER	
						4,090.05			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109572	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	528.00	106149	LABOR FUEL PUMP #177	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	113.98	106149	PARTS FUEL PUMP #177	
						641.98			

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2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109573	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.30	9405938364	BLANKET PURCHASE ORDER	
						51.30			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15	109574	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10006287	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10006445	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10006701	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10006894	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10019909	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10020554	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10021067	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	6/12/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10021582	BLANKET PURCHASE ORDER	
						17,723.68			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109575	69572	SIGNWORKS, INC SIGNWORKS, INC	79.18	22307	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		69572	SIGNWORKS, INC SIGNWORKS, INC	69.17	22314	BLANKET PURCHASE ORDER	
						148.35			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	6/12/15	109576	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.78		2015-05 1847156191	
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	6/12/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	80.40		2015-05 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	6/12/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	472.18		2015-05 1949155800	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	6/12/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,250.09		2015-05 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	6/12/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.92		2015-05 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	6/12/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	106.07		2015-05 1805156100	
						1,925.44			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	6/12/15	109577	73979	DAVID SUMAYA SUMAYA, DAVID	50.00	TR SUMAYA7	ADV/PUEBLO CO/6/21-25	

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1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	6/12/15	109577...	73979	DAVID SUMAYA SUMAYA, DAVID	(50.00)	TR SUMAYA7	ADV/PUEBLO CO/6/21-25	Y
						0.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109578	00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,261.25	5137658-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	129.62	5137658-01	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	129.00	5137661-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,145.54	5138861-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	64.08	5138861-01	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	895.59	5139235-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	(24.80)	5139348-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	24.39	5139349-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	127.06	75002-00	BLANKET PURCHASE ORDER	

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						3,751.73			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	6/12/15	109579	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	4,595.54	81933	PANEL HTRS RPLC LITES	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	6/12/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,650.00	81940	UPS BACK UP BATTERIES	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/12/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	14,826.00	81955	ARK FLASH STUDY/PROG EQUI	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	6/12/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	3,494.66	82001	CHLRNE ANALYZER #45	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	6/12/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	273.66	82009	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	6/12/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,854.77	82009	FLOWMETER W-43/MAGNETIC-S	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	6/12/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,663.16	82010	SURGE PROTECT BATT BCKUP	
						45,357.79			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/12/15	109580	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	111.57	PSV1349171	BLANKET PURCHASE ORDER	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	6/12/15		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1349172	BLANKET PURCHASE ORDER	
						143.34			

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109581	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	137.60	10202	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	73.10	10248	BLANKET PURCHASE ORDER	
						210.70			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109582	00001337	TURF STAR INC TURF STAR INC	309.80	6897995-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001337	TURF STAR INC TURF STAR INC	116.74	6897995-01	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00001337	TURF STAR INC TURF STAR INC	88.10	6898604-00	BLANKET PURCHASE ORDER	
						514.64			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/12/15	109583	76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	355.89	67521	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/12/15		76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	1,655.50	67611	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/12/15		76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	(210.91)	67614	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/12/15		76460	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	711.65	67658	BLANKET PURCHASE ORDER	
						2,512.13			

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15	109584	17478	UNIVAR UNIVAR	177.12	F0825384	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	212.54	F0825389	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	212.54	F0825391	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	495.93	F0825392	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	460.49	F0825393	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	495.93	F0825432	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	247.96	F0825845	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	354.23	F0825846	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	361.30	F0825847	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	361.30	F0825848	WELL SITE CHLORINE	

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15	109584...	17478	UNIVAR UNIVAR	368.38	F0825849	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	247.96	F0826027	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	680.12	F0826028	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	347.14	F0826217	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	538.42	F0826220	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	304.63	F0826221	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	510.09	F0826222	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/12/15		17478	UNIVAR UNIVAR	255.04	F0826223	WELL SITE CHLORINE	
						6,631.12			
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	6/12/15	109585	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV00236478	WIRELESS-BLANKET PO	
						69.95			

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	6/12/15	109586	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	128.55	329290	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	6/12/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	121.89	329334	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	34.02	329966	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/12/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	91.74	330054	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	96.91	330127	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	142.09	330199	BLANKET PURCHASE ORDER	
						615.20			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/12/15	109587	35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9746602847	872315009 TRACKER	
						20.04			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15	109588	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	364.00	405747	2015-02 PD CARWASHES	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/12/15		15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH	556.00	820405	2015-03 PD CARWASHES	
						920.00			

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1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	6/12/15	109589	00001093	DEREK WEISSER WEISSER, DEREK	50.00	TR WEISSER4	ADV/PUEBLO CO/6/21-25	
						50.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109590	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3.76	77741	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	200.90	77779	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	86.99	77886	CONCRETE LID/FRAME	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	278.68	77920	BALLFIELD IRRIGATION	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	221.04	77939	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	130.48	77940	CONCRETE BOXES & LIDS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	0.52	77963	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	383.00	77964	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	383.00	78003	BLANKET PURCHASE ORDER	

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1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15	109590...	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	169.05	78004	QUICK COUPLER VALVES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	25.48	78006	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	21.62	78052	BLANKET PURCHASE ORDER	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	65.93	78147	QUICK COUPLER VALVES	
2104 ACCUM CAPITAL OUTLAY	815611 YAC FIELD RESTORATION	6/12/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	825.34	78149	1200 LBS FERTILIZER	
						2,795.79			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109591	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP12	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109592	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109593	18833	DENISE K DORADO DORADO, DENISE K	643.08		J DORADO S/S PP12	
						643.08			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109594	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CO	235.19		XXX-XX-2812 PP12	
						235.19			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109595	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	333.79		ACCT #JK-140-5301 #12	
						333.79			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109596	18529	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	335.64		#1CL354220141 PP12	
						335.64			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109597	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	390.21		FTB #1111652571 PP12	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB #1210193243 PP12	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB #1213872983 PP12	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	365.00		FTB #18003791000 PP12	
						900.21			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/12/15	109598	16411	G E M A G E M A	570.00		GEMA DEDUCT PP12	
						570.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/12/15	109599	00001188	H M E A H M E A	30.00		HMEA DEDUCT PP12	
						30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/12/15	109600	38623	H P O A H P O A	2,500.00		HPOA PP12 6/15	
						2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/12/15	109601	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,214.50		IAFF PP12 6/15	
						1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	6/12/15	109602	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	260.00		ROTH IRA #705196	
						260.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109603	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE #****9349 PP12	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109604	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 PP12	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109605	48800	KINGS CO SHERIFF KINGS CO SHERIFF	98.57		CASE #14-0586	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109605...	48800	KINGS CO SHERIFF KINGS CO SHERIFF	372.23		CASE #2013001155 #12	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15		48800	KINGS CO SHERIFF KINGS CO SHERIFF	251.28		CASE 32015000534 #12	
						722.08			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109606	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP12	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/12/15	109607	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE #12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/12/15	109608	11977	S E I U LOCAL 521 S E I U LOCAL 521	3,390.38		MISC PP12 6/15	
						3,390.38			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/17/15	109609	15354	BRYAN GLOVER GLOVER, BRYAN	491.26		REF-PP12/WAGE GRNSH	
						491.26			
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	6/17/15	109610	18511	TRANSAMERICA LIFE INSURANCE COMPANY TRANSAMERICA LIFE INSURANCE COMPA	26.00		ERROR-VENTULETH	
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	6/17/15		18511	TRANSAMERICA LIFE INSURANCE COMPANY TRANSAMERICA LIFE INSURANCE COMPA	1,323.58		JUNE PAYMENT	

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						1,349.58			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/17/15	109611	19087	COSTA, ANA COSTA, ANA	5,457.87		UB REFUND	
						5,457.87			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	6/18/15	109612	00001775	A T & T MOBILITY A T & T MOBILITY	340.25	831X06132015	287016691831 WIRELESS	
						340.25			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	6/18/15	109613	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	6,338.76	107625	2015-05 SVC FEES	
						6,338.76			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15	109614	17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	300.68	110894	BOOTS, 5.11	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	18.80	110894	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	142.82	110894	PANTS, UNIFORM	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	596.97	110894	SHIRTS, NOMEX	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	125.11	110897	BOOTS, 5.11	

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1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15	109614...	17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	7.82	110897	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	59.43	110897	PANTS, UNIFORM	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		17343	ADVANTAGE GEAR INC ADVANTAGE GEAR INC	248.39	110897	SHIRTS, NOMEX	
						1,500.02			
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	6/18/15	109615	15186	AGEE CONSTRUCTION CORP AGEE CONSTRUCTION CORP	52,367.33		#2 03/26-05/24/15	
						52,367.33			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15	109616	03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	21.48	181885	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	177.17	181885	PANELS-HELMET/COMPLETE	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	80.54	181885	SHIELD-HELMET	
						279.19			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	6/18/15	109617	42655	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	R1832-15	NUNES 08/01-07/31/16	
						75.00			

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	6/18/15	109618	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,016.14	7032693	REPR/EVIDENCE FRIDGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/18/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	237.50	7032778	PD INV/FIX AC	
						1,253.64			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	6/18/15	109619	19026	KARL ANDERSON ANDERSON, KARL	92.55		REIM/SAM BROWN BELT	
						92.55			
1513 POLICE-OPERATIONS	7470 PRINTING	6/18/15	109620	18073	ART PRINT SERVICE ART PRINT SERVICE (A P S)	297.68	150151	50-FTO GUIDELINES	
						297.68			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/18/15	109621	07353	ASSOCIATED COMPRESSOR & EQ, INC ASSOCIATED COMPRESSOR & EQ, INC	122.50	103623	BENCH TEST COMPRESSOR	
						122.50			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/18/15	109622	17449	ATHENS TECHNICAL SPECIALISTS INC ATHENS TECHNICAL SPECIALISTS INC	76.24	INV102595	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/18/15		17449	ATHENS TECHNICAL SPECIALISTS INC ATHENS TECHNICAL SPECIALISTS INC	630.00	INV102595	MONITOR CALIBRATION SVC,	
						706.24			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	6/18/15	109623	19083	MARK BARLOW BARLOW, MARK	1,250.00	2002350	7154 DEPOSIT	

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	6/18/15	109623...	19083	MARK BARLOW BARLOW, MARK	(250.00)	2002350	7154 DEPOSIT	
						1,000.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	6/18/15	109624	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	500.00	9545	FREIGHT/HOMA PUMP	
						500.00			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	6/18/15	109625	00001101	JARED E BRACY BRACY, JARED E	150.00	TR BRACY8	ADV/PUEBLO CO 6/21-25	
						150.00			
1450-011 CDBG ENTITLEMENT 2013/14	814652 HOUSING REHAB	6/18/15	109626	13876	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	6,350.00	3326	1442 ERIN/A GUTIERREZ	
						6,350.00			
2104 ACCUM CAPITAL OUTLAY	814609 PLUNGE POOL DECK REPL	6/18/15	109627	18929	CALIFORNIA COMMERCIAL POOLS, INC CALIFORNIA COMMERCIAL POOLS, INC	220,276.50		#2 05/01-05/31/15	
						220,276.50			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/18/15	109628	16157	TOMMY'S PUMP SERVICE INC DBA CARVER PUMP SERVICE	318.98	28111	SUMP PUMP W/ FLOAT CT	
						318.98			
1450-014 CDBG ENTITLEMENT 2014/15	815658 FTHB-15 ENT	6/18/15	109629	22210	CHICAGO TITLE CO CHICAGO TITLE CO	24,000.00	DELATORRE	1346 BANNEKER/DELATOR	
						24,000.00			

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	6/18/15	109630	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	238.82		8155500390287568 INTERNET	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	6/18/15		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	4.30		2015-06 CABLE	
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	6/18/15		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	123.87		8155500390454929 ETHERNET	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	6/18/15		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91		8155500390439763 SCADA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	6/18/15		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91		8155500390439763 SCADA	
						470.81			
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	6/18/15	109631	25047	COMPLIANCE POSTER COMPANY COMPLIANCE POSTER COMPANY	260.92	520021	12-LABOR LAW POSTERS	
						260.92			
1517 POLICE-POP PROGRAM	815048 COPLOGIC SOFTWARE	6/18/15	109632	18522	LEXIS NEXIS CLAIMS SOLUTIONS DBA COPLOGIC, INC	11,500.00	20150531	DORS SOFTWARE	
1517 POLICE-POP PROGRAM	815048 COPLOGIC SOFTWARE	6/18/15		18522	LEXIS NEXIS CLAIMS SOLUTIONS DBA COPLOGIC, INC	7,000.00	20150531	DORS SOFTWARE	
						18,500.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	6/18/15	109633	28088	PATRICK CROWE CROWE, PATRICK	54.20		EXP/SLO 5/31-6/5	

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						54.20			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/18/15	109634	18443	Z W USA INC DBA DOG WASTE DEPOT	251.55	72768	DOG WASTE BAGS (2 CASES,	
						251.55			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/18/15	109635	15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	71256	LEVIN	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/18/15		15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	71256	TODD	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/18/15		15916	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	71256	WALKER	
						24.00			
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15	109636	32690	ABY MANUFACTURING ROUP INC DBA ENTENMANN-ROVIN CO	605.59	0108855-IN	BADGES, FIRE ENGINEER/APP	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		32690	ABY MANUFACTURING ROUP INC DBA ENTENMANN-ROVIN CO	3,027.95	0108855-IN	BADGES, FIREFIGHTER	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		32690	ABY MANUFACTURING ROUP INC DBA ENTENMANN-ROVIN CO	24.70	0108855-IN	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRESS ION	7305 CALL FIREFIGHTERS	6/18/15		32690	ABY MANUFACTURING ROUP INC DBA ENTENMANN-ROVIN CO	49.39	0108855-IN	INSURANCE	
						3,707.63			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/18/15	109637	00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	345.00		TUIT PRE 07/13-07/17	
						345.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/18/15	109638	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	192.42	2299	REPR/STORAGE PD RECDS	
2104 ACCUM CAPITAL OUTLAY	815603 COURTHOUSE-POWER LOAD CTR	6/18/15		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	22,632.00	2302	REPL LOAD CENTER	
						22,824.42			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	6/18/15	109639	18691	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	1893	FREEDOM/RODENT SERV	
						300.00			
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15	109640	00000228	GRAINGER, INC GRAINGER, INC	2.77	9749195476	COTTON TIP SWAB, STERILE	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	7.07	9749195476	FLEX CAP ELASTOMERIC PVC	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	14.21	9749195476	MICRO SPATULA, TAPERED, P	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	34.89	9749195476	PEROXIDE DETECTION TEST S	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	5.70	9749518768	COTTON TIP SWAB, STERILE	

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1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15	109640...	00000228	GRAINGER, INC GRAINGER, INC	14.53	9749518768	FLEX CAP ELASTOMERIC PVC	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	29.19	9749518768	MICRO SPATULA, TAPERED, P	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	71.69	9749518768	PEROXIDE DETECTION TEST S	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	1.33	9753123182	COTTON TIP SWAB, STERILE	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	3.38	9753123182	FLEX CAP ELASTOMERIC PVC	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	6.80	9753123182	MICRO SPATULA, TAPERED, P	
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15		00000228	GRAINGER, INC GRAINGER, INC	16.68	9753123182	PEROXIDE DETECTION TEST S	
						208.24			
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	6/18/15	109641	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	718.33	1091419	1-METER BOX & LID	
						718.33			
1610 FIRE-ADMIN/SUPPRESS ION	815049 14 HSG-HAZMAT EQUIP- FIRE	6/18/15	109642	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	16.67	1088180	HAZ MAT ADAPTER	
						16.67			

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1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	6/18/15	109643	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	250.00	45934	AD/ACCOUNTING TECH	
						250.00			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	6/18/15	109644	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1003504	ER EXAM 05/27	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	6/18/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1003505	ER EXAM 05/19 & 05/28	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	6/18/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1003707	ER EXAM 06/01	
						241.50			
1711 PARKS & REC-SPORTS	5011-103 SP-ADULT SOFTBALL	6/18/15	109645	19084	JAMES HERNANDEZ HERNANDEZ, JAMES	420.00	2002353	RFD 1112-442	
						420.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	6/18/15	109646	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	450.00	22223	SPRINK SYS/366 N 12TH	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	6/18/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	22224	SPRINK SYS/1731 LACEY	
						810.00			
2050 FLEET REPLACEMENT RESERVE	815301 1-CAR, PATROL	6/18/15	109647	00001078	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	475.08	43661	PD 12/WINDOW BAR,CHRG	
						475.08			

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2104 ACCUM CAPITAL OUTLAY	815603 COURTHOUSE-POWER LOAD CTR	6/18/15	109648	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	960.00	806828	POWER LOAD CONCRETE	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	6/18/15		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	989.00	806829	INFILL SLAB	
						1,949.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/18/15	109649	13769	BRANDON KILE KILE, BRANDON	275.00		TUIT POST 06/01-06/03	
						275.00			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	6/18/15	109650	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.87	1513	2015-06	
						6,559.87			
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	6/18/15	109651	48705	KINGS CO RECORDER KINGS CO RECORDER	17.00		REL/4073 KLOMP	
1450-001 CDBG ENTITLEMENT REUSE FD	7531 ADMINISTRATIVE EXPENSES	6/18/15		48705	KINGS CO RECORDER KINGS CO RECORDER	29.00		REL/6126 RESENDEZ	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	6/18/15		48705	KINGS CO RECORDER KINGS CO RECORDER	29.00		REL/4016 BENITEZ	
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	6/18/15		48705	KINGS CO RECORDER KINGS CO RECORDER	17.00		REL/4153 PEREZ	
						92.00			

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1450-014 CDBG ENTITLEMENT 2014/15	815659 CONTINUUM OF CARE	6/18/15	109652	14274	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	916.66	1006	03/01/-04/3015	
						916.66			
2104 ACCUM CAPITAL OUTLAY	814610 HVP-PEDESTRIAN BRIDGE REP	6/18/15	109653	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	37.00	39283	2015-05 HVP	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	6/18/15		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,152.25	39284	EVAL/ADA RVW BASTILLE	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	6/18/15		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	2,026.50	39285	EVAL/ADA FIRE STATION	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	6/18/15		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	395.25	39286	EVAL/ADA RVW CIVIC	
2104 ACCUM CAPITAL OUTLAY	815608 CITY FAC-STRUCT EVAL/NEED	6/18/15		51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	866.50	39287	EVAL/ADA RVW VETS	
						4,477.50			
2011 PW-STREET MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/18/15	109654	16775	LOOP ELECTRIC, INC LOOP ELECTRIC, INC	3,600.00	5280	TYPE E LOOP REPAIR	
						3,600.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	6/18/15	109655	52923	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	12.79	067934	NAMETAG/ANDERSON	
						12.79			

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2104 ACCUM CAPITAL OUTLAY	815610 HANDICAPPED ACCESS MODIF	6/18/15	109656	17272	PARKS ASSOCIATES, INC DBA N S P 3	8,426.93	15623	ADA DRINKING FOUNTAINS	
2104 ACCUM CAPITAL OUTLAY	815610 HANDICAPPED ACCESS MODIF	6/18/15		17272	PARKS ASSOCIATES, INC DBA N S P 3	750.00	15623	ESTIMATED SHIPPING/HANDLI	
						9,176.93			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	6/18/15	109657	10020	PAVING SOLUTIONS, INC PAVING SOLUTIONS, INC	171.07	2015-4752	EMULSION 52.8 GAL	
						171.07			
1100 CITY COUNCIL	7560 ADVERTISING & PUBLIC REL	6/18/15	109658	18064	POINT EMBLEMS POINT EMBLEMS	815.00	3838	F RAMIREZ/100 COINS	
						815.00			
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	6/18/15	109659	14993	REBECCA S HITCHRICK DBA PORT OF SUBS	46.72		MEAL/CHAMBER MTG (7)	
1710 PARKS & REC-ADMIN	7770 TRAINING/TRAVEL/MEETING	6/18/15		14993	REBECCA S HITCHRICK DBA PORT OF SUBS	35.00		MEAL/CHAMBER MTG (8)	
						81.72			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	6/18/15	109660	LIC00192	PRO TRAVEL HANFORD PRO TRAVEL HANFORD	6.25		LICENSE REFUND	
						6.25			
2011 PW-STREET MAINTENANCE	7580 RENTS AND LEASES-EQUIP	6/18/15	109661	18075	THE RECYCLE DEPOT RECYCLE DEPOT, THE	7,500.00	95465	SWEEPER DUMP SEPERATION	

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						7,500.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/18/15	109662	10796	MATTHEW ROWE ROWE, MATTHEW	250.00		TUIT POST 01/19-01/23	
						250.00			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	6/18/15	109663	00000422	SALMON'S HOME FURNISHINGS DBA SALMON'S FURNITURE GALLERIES	1,671.63	116631	4-CHAIRS	
						1,671.63			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/18/15	109664	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	240.00	C234032	C2846 ANNL PERMIT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/18/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	117.00	C234118	C7985 ANNL PERMIT	
						357.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	6/18/15	109665	69578	SILVAS OIL CO INC SILVAS OIL CO INC	22,581.79	834055	UNLEADED GAS	
						22,581.79			
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	6/18/15	109666	69720	ROBERT SISNEROZ SISNEROZ, ROBERT	70.11		MEAL/WWTP SUPERVISOR	
						70.11			
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	6/18/15	109667	18132	SEAN SNODGRASS SNODGRASS, SEAN	252.66		EXP/SACTO 5/30-31	
						252.66			

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3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	6/18/15	109668	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	201,622.55		#7 05/02-06/05/15	
						201,622.55			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	6/18/15	109669	73979	DAVID SUMAYA SUMAYA, DAVID	150.00	TR SUMAYA8	ADV/PUEBLO CO 6/21-25	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	6/18/15		73979	DAVID SUMAYA SUMAYA, DAVID	(150.00)	TR SUMAYA8	ADV/PUEBLO CO 6/21-25	Y
						0.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	6/18/15	109670	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	5806	2015-05 AUDIO STREAM	
						50.00			
3940-006 BOFA SOLAR LEASE PUR AGT	814669 CITYWIDE SOLAR PROJECT	6/18/15	109671	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	412.50	5595	SOLAR/SOILS TEST	
2104 ACCUM CAPITAL OUTLAY	815615 POOL FILTER / PLASTERING	6/18/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	412.50	5621	PLUNGE/SOILS TEST	
2104 ACCUM CAPITAL OUTLAY	815615 POOL FILTER / PLASTERING	6/18/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	412.50	5763	PLUNGE/COMPACT TEST	
3940-006 BOFA SOLAR LEASE PUR AGT	814669 CITYWIDE SOLAR PROJECT	6/18/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	412.50	5764	SOLAR/COMPACT TEST	
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	6/18/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,847.50	5784	9TH AVE/COMPACT TEST	

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2104 ACCUM CAPITAL OUTLAY	815615 POOL FILTER / PLASTERING	6/18/15	109671...	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	412.50	5898	PLUNGE/COMPACT TEST	
2104 ACCUM CAPITAL OUTLAY	815615 POOL FILTER / PLASTERING	6/18/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	640.00	5947	PLUNGE/COMPRESS TEST	
						4,550.00			
556 CFD 91-1 ADMIN EXPENSE	7495 PROF AND SPEC SERVICES	6/18/15	109672	34115	U S BANK U S BANK CM 9690	3,630.00	3988017	US BK FY16 TRUST SVCS	
						3,630.00			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	6/18/15	109673	76950	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	147.00	061615	300 STAMPS	
						147.00			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	6/18/15	109674	77820	PROVOST & PRITCHARD INC DBA V M S PROVOST	6,008.00	53458	2015-04 TASK #2	
						6,008.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/18/15	109675	00000106	WAREHOUSE SYSTEMS-A GRAYLIFT CO WAREHOUSE SYSTEMS-A GRAYLIFT CO	626.00	8113065	LBR/SHOP ROLL DOOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	6/18/15		00000106	WAREHOUSE SYSTEMS-A GRAYLIFT CO WAREHOUSE SYSTEMS-A GRAYLIFT CO	1,938.85	8113065	PARTS/SHOP ROLL DOOR	
						2,564.85			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	6/18/15	109676	00001093	DEREK WEISSER WEISSER, DEREK	150.00	TR WEISSER5	ADV/PUEBLO CO 6/21-25	

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						150.00			
2104 ACCUM CAPITAL OUTLAY	815613 ST MEDIAN LANDSCAPE RENOV	6/18/15	109677	17676	WESTSCAPES, INC WESTSCAPES, INC	79,216.06		FINAL 05/07-06/04/15	
						79,216.06			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	6/18/15	109678	00001649	DALE WILLIAMS WILLIAMS, DALE	152.50	TR WILLIAMS4	ADV/MCCLELLAN 7/15-17	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	6/18/15		00001649	DALE WILLIAMS WILLIAMS, DALE	264.66	TR WILLIAMS4	LDG/MCCLELLAN 7/15-17	
						417.16			
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	6/18/15	109679	83451	XEROX CORP XEROX CORP	369.63	79924486	2015-05	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	6/18/15		83451	XEROX CORP XEROX CORP	369.63	79924486	2015-05	
						739.26			
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	6/18/15	109680	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	7,412.75	10824	03/24-06/01/15 TOPO	
						7,412.75			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	6/22/15	109681	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	103.06	44539320	2015-05 GAS CARD	
						103.06			

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1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	6/22/15	109682	58485	P G & E P G & E	9.89		2015-05 6276476966-7	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	6/22/15		58485	P G & E P G & E	185.30		2015-05 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	6/22/15		58485	P G & E P G & E	50.00		2015-05 5401477022-3	
						245.19			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	6/22/15	109683	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,083.95		2015-05	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,593.06		2015-05	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	37,231.24		2015-05	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	65.68		2015-05	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	136.70		2015-05	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.68		2015-05	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.85		2015-05	

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253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	6/22/15	109683...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.52		2015-05	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	83.47		2015-05	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.68		2015-05	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	164.69		2015-05	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.94		2015-05	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.34		2015-05	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.34		2015-05	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.36		2015-05	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	6/22/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	87.02		2015-05	
						41,818.52			
1469-005 2013 HOME GRANT	7945-006 HOUSING LOANS-FTHB	6/22/15	109684	T0000283	STEWART TITLE OF CALIFORNIA STEWART TITLE OF CALIFORNIA	34,500.00		1348 BASS/G & H DAVIS	

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						34,500.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109685	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP13 6/15	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109686	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109687	18833	DENISE K DORADO DORADO, DENISE K	643.08		J DORADO S/S PP13	
						643.08			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109688	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CO	2.31		XXX-XX-2812 PP13	
						2.31			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109689	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	451.37		ACCT# JI-140-5301	
						451.37			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109690	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB#1210193243 PP13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB#1213872983 PP13	

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109690...	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	110.00		FTB#549775396 PP13	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	365.00		FTB#571793461 PP13	
						620.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/26/15	109691	16411	G E M A G E M A	570.00		GEMA DEDUCTIONS PP13	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/26/15	109692	00001188	H M E A H M E A	30.00		HMEA DEDUCTIONS PP13	
						30.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/26/15	109693	38623	H P O A H P O A	2,500.00		HPOA PP13 6/15	
						2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	6/26/15	109694	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,214.50		IAFF PP13 6/15	
						1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	6/26/15	109695	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	260.00		ROTH IRA #705196	
						260.00			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109696	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE #*****9349 PP13	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109697	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 PP13	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109698	48800	KINGS CO SHERIFF KINGS CO SHERIFF	88.20		CASE #14-0586	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15		48800	KINGS CO SHERIFF KINGS CO SHERIFF	322.94		CASE #2013001155	
						411.14			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109699	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP13	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	6/26/15	109700	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE#12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCHS PAYABLE	6/26/15	109701	11977	S E I U LOCAL 521 S E I U LOCAL 521	3,371.25		MISC PP13 6/2015	
						3,371.25			

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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	6/30/15	109702	13982	A T & T A T & T (13982)	117.46	157406	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	690.09	6678884	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	8.08	6678938	2015-05 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	8.07	6678938	2015-05 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	17.55	6678942	2015-05 582-4092	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	16.70	6678948	2015-05 584-0137	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	17.86	6678950	2015-05 584-8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	34.23	6678951	2015-05 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	6/30/15		13982	A T & T A T & T (13982)	17.32	6678952	2015-05 584-9430	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	17.40	6678953	585-0665 INV FAX	

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/30/15	109702...	13982	A T & T A T & T (13982)	32.79	6678954	2015-05 584-0706 VETS	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	22.23	6678957	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	32.79	6678958	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	6/30/15		13982	A T & T A T & T (13982)	30.97	6679373	2015-05 583-9688 AMTK	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	89.32	6679393	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	18.80	6679407	2015-05 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	67.41	6679689	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	32.79	6680659	2015-05 589-6436 CTYH	
1111 PERSONNEL	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	52.17	6680915	2015-05	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	539.59	6680915	2015-05	

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	6/30/15	109702...	13982	A T & T A T & T (13982)	52.04	6680915	2015-05	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	28.60	6680915	2015-05	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	25.89	6680915	2015-05	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	25.89	6680915	2015-05	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	25.89	6680915	2015-05	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	23.33	6680915	2015-05	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	25.89	6680915	2015-05	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	30.97	6680926	2015-05 583-8452 CORP	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	30.91	6681068	2015-05 582-0101	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	6/30/15		13982	A T & T A T & T (13982)	17.00	6683213	2015-05 587-1658	

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/30/15	109702...	13982	A T & T A T & T (13982)	32.79	6683803	2015-05 583-8911 CTYH	
						2,182.82			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	6/30/15	109703	17337	A T & T MOBILITY A T & T MOBILITY - EOD	180.00	COH052015	2015-05 MOSAIC	
						180.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109704	19102	A-1 PROPERTY MGMT A-1 PROPERTY MGMT	15.82	REFUND	UB REFUND	
						15.82			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109705	19108	AGEE CONSTRUCTION AGEE CONSTRUCTION	100.00	REFUND	UB REFUND	
						100.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109706	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	296.19	7029035	GAS LEAK CITY HALL	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	2,180.00	7033228	A/C COIL PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	210.00	7033297	A/C SRVR RM CITYHALL	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	167.50	7033298	ICE MACHINE PRP PW	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109706...	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	202.50	7033405	FRIDGE REPAIR CIVIC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	409.53	7033406	A/C REPAIR PD DISPTCH	
						3,465.72			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	6/30/15	109707	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	51.88	1501382220	RUGS 06/02/15	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	6/30/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	51.88	1501391496	RUGS 06/16/15	
						103.76			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109708	19112	ANDERSEN, MICHAEL G ANDERSEN, MICHAEL G	10.90	REFUND	UB REFUND	
						10.90			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109709	19099	AUDRAIN, WILLIAM S AUDRAIN, WILLIAM S	67.86	REFUND	UB REFUND	
						67.86			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	6/30/15	109710	07785	CITY OF AVENAL AVENAL, CITY OF	482.58		2015-05 AVENAL	
						482.58			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109711	13175	B S N SPORTS, INC B S N SPORTS, INC	344.00	96959450	INFIELD DRAG MAT	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109711...	13175	B S N SPORTS, INC B S N SPORTS, INC	1,268.51	96989017	SOFTBALL EQUIPMENT	
						1,612.51			
375 BOFA LEASE PURCHASE AGT	7930 PRINCIPAL PAYMENT	6/30/15	109712	14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	390,988.06	R48329	PRINC	
375 BOFA LEASE PURCHASE AGT	7960 INTEREST EXPENSE	6/30/15		14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	107,542.21	R48329	INT	
						498,530.27			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109713	19093	BOOGAARD, JOHN BOOGAARD, JOHN	16.73	REFUND	UB REFUND	
						16.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109714	18946	BRENES, SANDRA BRENES, SANDRA	52.77	REISSUE	REISSUE CK 108721	
						52.77			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	6/30/15	109715	18029	C I TECHNOLOGIES INC C I TECHNOLOGIES INC	1,200.00	4970	SFTW/IAPRO ANNL MTC	
						1,200.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109716	19124	CADENA, DANNY D CADENA, DANNY D	38.55	REFUND	UB REFUND	
						38.55			

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1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	6/30/15	109717	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	96.00	102385	FINGERPRINTS(3)	
						96.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109718	19098	CENTRAL MORTGAGE, LLC CENTRAL MORTGAGE, LLC	27.68	REFUND	UB REFUND	
						27.68			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/30/15	109719	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	319.00		PRE EMP/JOHNSON	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/30/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	319.00		PRE EMP/LEVIN	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/30/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		DMV PHYS/BETTENCOURT	
						717.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	6/30/15	109720	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5.70	20181915	05/26-05/29/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	8.49	20182133	06/01-06/05/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,198.54	20182263	2015-05 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	6,056.89	20182263	2015-05 METER	

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1210 FINANCE-UTILITY BILLING	7470 PRINTING	6/30/15	109720...	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,558.29	20182263	2015-05 PRINTING	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	108.33	20182271	PSTG FLAT 7-9/15	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	26.44	20182271	PRNT FLAT 7-9/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	30.52	20182328	06/08-06/12/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	887.36	20182580	2015-06 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	64.53	20182580	2015-06 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	6/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	169.28	20182580	2015-06 PRINTING	
						10,114.37			
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109721	11681	CHAIR PROS, ERIK W BORG DBA CHAIR PROS	774.02	C1504070	THREE CHAIRS/CLAMPS	
						774.02			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109722	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	67.63		FACEPAINT SMR CAMP	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109722...	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	23.98		POPCORN/SPECIAL EVENT	
						91.61			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109723	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570615	2015-06 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900615	2015-06 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160615	2015-06 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550615	2015-06 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	009161140615	2015-06 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090615	2015-06 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660615	2015-06 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980615	2015-06 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800615	2015-006 PD RECORDS	

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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	6/30/15	109723...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669970615	2015-06 CORP YARD	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	6/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669980615	2015-06 AMTRAK	
						525.00			
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109725	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	991.41	10839A	2015-05	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	146.88	10839A	2015-05	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.28	10839A	2015-05	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.27	10839A	2015-05 BASIN	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	38.11	10839A	2015-05	
255 L/M AD98-01 T747 CRYSTAL SPR	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	208.03	10839A	2015-05	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.71	10839A	2015-05	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.70	10839A	2015-05 BASIN	

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267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109725...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.11	10839A	2015-05	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.10	10839A	2015-05 BASIN	
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	86.07	10840A	2015-05	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	149.98	10840A	2015-05	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	10840A	2015-05 FRONTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	10840A	2015-05 PARK FRONTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.75	10840A	2015-05 RR FRONTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.11	10840A	2015-05	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.10	10840A	2015-05 INTERIOR PARK	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.55	10840A	2015-05	

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258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109725...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.54	10840A	2015-05 RR FRONTAGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.44	10840A	2015-05	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.46	10840A	2015-05	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.45	10840A	2015-05 INTERIOR BASN	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	75.61	10841A	2015-05	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	124.22	10841A	2015-05	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	98.51	10841A	2015-05	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.68	10841A	2015-05 BASIN	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	1,177.96	10841A	2015-05	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.74	10841A	2015-05	

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262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109725...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	260.06	10841A	2015-05 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	959.29	10841A	2015-05 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	247.20	10841A	2015-05 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	854.65	10841A	2015-05 STREET	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	509.02	10841A	2015-05	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.34	10841A	2015-05	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	19.11	10842A	2015-05	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	170.21	10842A	2015-05	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	184.65	10842A	2015-05	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.58	10842A	2015-05 SLOUGH FRNTGE	

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252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109725...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	48.16	10842A	2015-05	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	581.53	10842A	2015-05	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	413.74	10842A	2015-05	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	803.14	10842A	2015-05	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	166.69	10842A	2015-05	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	6/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	738.24	10842A	2015-05	
						13,511.90			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109726	19117	CLEMENTS, ZACHARY D CLEMENTS, ZACHARY D	29.18	REFUND	UB REFUND	
						29.18			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	6/30/15	109727	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	128.62	045492906/13	8155500390454929 ETHERNET	
						128.62			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109728	19096	CONGDON, DICK CONGDON, DICK	17.99	REFUND	UB REFUND	

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						17.99			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	6/30/15	109729	26785	CITY OF CORCORAN CORCORAN, CITY OF	98.51		2015-05 CORCORAN	
						98.51			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	6/30/15	109730	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	30.79	158128	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	6/30/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	71.96	158129	TASKALFA 5551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	6/30/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	91.34	158130	TASKALFA 2551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	6/30/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	56.24	158131	TASKALFA 6501I COPIER SER	
						250.33			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	6/30/15	109731	17486	RAUL R HERRERA DBA E C N POLYGRAPH & INVESTIGATIONS	300.00	HPD-CN2015-3	HPD CASE 15-3158	
						300.00			
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/30/15	109732	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	295,724.52	P100264	REF TRUCK 3BPZL710064	
2050 FLEET REPLACEMENT RESERVE	815302 2-TRUCKS, 30YD AUTOMATED	6/30/15		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	295,724.52	P100265	REF TRUCK 3BPZL710026	
						591,449.04			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109733	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	140.00		SCRKPR 06/15-25	
						140.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109734	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	120.00		SCRKPR 06/15-25	
						120.00			
2672 CMAQ FUNDS	811609 SIGNAL INST GRANG & 9-1/4	6/30/15	109735	18740	ESLICK CONSTRUCTION ESLICK CONSTRUCTION	26,044.49		5% RETAINAGE	
						26,044.49			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	6/30/15	109736	12332	FATTE ALBERT'S PIZZA CO FATTE ALBERT'S PIZZA CO	108.33	1018REISSUE	MEAL/CAMP TOUR	
						108.33			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	6/30/15	109737	LIC00193	FATTE ALBERT'S PIZZA COMPANY FATTE ALBERT'S PIZZA COMPANY	12.50		LICENSE REFUND	
						12.50			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/30/15	109738	12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	303.23	5-069-26104	ATHENSTECH/CNFLCT MTR	
						303.23			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	6/30/15	109739	00000081	FIRST AMERICAN TITLE COMPANY FIRST AMERICAN TITLE COMPANY	395.00	747747110572	11454 HFD-ARM RD RPT	
						395.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109740	19110	FONSECA, FRED FONSECA, FRED	19.74	REFUND	UB REFUND	
						19.74			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109741	19107	FURNITURE TOWN FURNITURE TOWN	62.21	REFUND	UB REFUND	
						62.21			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109742	45493	G E MOBILE WATER, INC G E MOBILE WATER, INC	276.81	97742049	BLANKET PURCHASE ORDER	
						276.81			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109743	17612	ARNOLD GARZA GARZA, ARNOLD	220.00		UMP 06/01-06/25	
						220.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	6/30/15	109744	LIC00194	GILBERT ELECTRIC CO GILBERT ELECTRIC CO	5.00		LICENSE REFUND	
						5.00			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	6/30/15	109745	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	16.77	2831887	SHIPPING INTERWEST	
						16.77			
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	6/30/15	109746	17537	MARISSA GONZALES GONZALES, MARISSA	226.73		EXP/SACTO 6/11	
						226.73			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109747	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	60.00		PREP 06/16-06/25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		17883	BRYAN HACKWORTH HACKWORTH, BRYAN	220.00		UMP 06/16-06/25	
						280.00			
1100 CITY COUNCIL	7904-11 CONTRIB-4TH OF JULY CELE	6/30/15	109748	39400	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	10,000.00		CY15 FIREWRK JUL 4TH	
						10,000.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	6/30/15	109749	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	430.00		2015-06 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	6/30/15		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2015-06 CRTHSE	
						830.00			
2104 ACCUM CAPITAL OUTLAY	815667 JOINT ED/SPORTS-REPLACMNT	6/30/15	109750	00000767	HANFORD JOINT UNION HIGH SCHOOL HANFORD JOINT UNION HIGH SCHOOL	11,400.00	28372	BACKSTOPS & GATE 60%	
						11,400.00			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	6/30/15	109751	42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	149.25	46012	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	6/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	107.45	46270	BLANKET PURCHASE ORDER	

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1411 PLANNING	7560 ADVERTISING & PUBLIC REL	6/30/15	109751...	42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	168.65	46271	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	6/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	102.45	46579	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	6/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	97.85	46599	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	6/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	204.65	46682	BLANKET PURCHASE ORDER	
						830.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109752	19133	HANFORD TOYOTA SCION HANFORD TOYOTA SCION	92.64	REFUND	UB REFUND	
						92.64			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109753	19105	HERITAGE REALTORS HERITAGE REALTORS	64.03	REFUND	UB REFUND	
						64.03			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109754	19114	HERITAGE REALTORS HERITAGE REALTORS	15.72	REFUND	UB REFUND	
						15.72			
2104 ACCUM CAPITAL OUTLAY	815645 DOWNTOWN 2010 PLAN PROJ	6/30/15	109755	44475	HOFMANS NURSERY HOFMANS NURSERY	75.46	24659	CINCH TIES/QTY 116	

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2104 ACCUM CAPITAL OUTLAY	815645 DOWNTOWN 2010 PLAN PROJ	6/30/15	109755...	44475	HOFMANS NURSERY HOFMANS NURSERY	397.48	24659	LODGE POLES	
2104 ACCUM CAPITAL OUTLAY	815645 DOWNTOWN 2010 PLAN PROJ	6/30/15		44475	HOFMANS NURSERY HOFMANS NURSERY	6,897.47	24659	TREES/KEITH DAVEY 24"	
						7,370.41			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109756	19122	HUAYHUA, RONNY C HUAYHUA, RONNY C	35.39	REFUND	UB REFUND	
						35.39			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109757	19104	INTEGRATED ENERGY SYSTEMS, INC INTEGRATED ENERGY SYSTEMS, INC	67.55	REFUND	UB REFUND	
						67.55			
1714 PARKS & REC-POOL/SKATE	5014-403 AQ-SWIM CLASSES	6/30/15	109758	18247	TIPHNAY JANIK JANIK, TIPHNAY	50.00	2002352	REFUND PRVT SWIM LSN	
						50.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109759	19100	K J WORLDWIDE INVESTMENTS INC K J WORLDWIDE INVESTMENTS INC	12.57	REFUND	UB REFUND	
						12.57			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/30/15	109760	13769	BRANDON KILE KILE, BRANDON	175.00		TUIT POST 6/15-19	
						175.00			

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1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	6/30/15	109761	17539	KINGS CO COMMISSION ON AGING KINGS CO COMMISSION ON AGING	195.00	A2015	FINGERPRINTS(13)	
						195.00			
1459-005 2009 CDBG HOUSING NSP	4800 HOUSING REHAB-ADMIN	6/30/15	109762	14938	KINGS CO COMMUNITY DEVELOPMENT KINGS CO COMMUNITY DEVELOPMENT	304.32	070814	GMS 7008 PAYOFF	
1459-005 2009 CDBG HOUSING NSP	5480 PRINCIPAL	6/30/15		14938	KINGS CO COMMUNITY DEVELOPMENT KINGS CO COMMUNITY DEVELOPMENT	3,802.93	070814	GMS 7008 PAYOFF	
						4,107.25			
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	6/30/15	109763	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	91.20	0000796	2015-05 SR COMM	
						91.20			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	6/30/15	109764	49200	KINGS CO TREASURER KINGS CO TREASURER	712.50		2015-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	6/30/15		49200	KINGS CO TREASURER KINGS CO TREASURER	147.50		2015-05 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	6/30/15		49200	KINGS CO TREASURER KINGS CO TREASURER	62.50		2015-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	6/30/15		49200	KINGS CO TREASURER KINGS CO TREASURER	12.50		2015-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	6/30/15		49200	KINGS CO TREASURER KINGS CO TREASURER	183.00		2015-05 PENLTY EQ/REG	

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520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	6/30/15	109764...	49200	KINGS CO TREASURER KINGS CO TREASURER	87.50		2015-05 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	6/30/15		49200	KINGS CO TREASURER KINGS CO TREASURER	225.00		2015-05 PENLTY EQ/REG	
						1,430.50			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109765	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	7.26	22107	NAME PLATE/SCHWARTZ	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	6/30/15		49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	75.25	22149	PLAQUE/CHPLN FOSTER	
						82.51			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109766	19125	KIRAN PROPERTIES, LLC KIRAN PROPERTIES, LLC	39.82	REFUND	UB REFUND	
						39.82			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109767	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	180.00		UMP 04/13-04/27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	180.00		UMP 05/04-05/18	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	160.00		UMP 06/01-06/22	
						520.00			

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1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	6/30/15	109768	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	91.00		2015-06 KARATE	
						91.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109769	17420	WARREN LEASURE LEASURE, WARREN	110.00		SCRPKR 06/15-06/25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		17420	WARREN LEASURE LEASURE, WARREN	80.00		UMP 06/15-06/25	
						190.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	6/30/15	109770	52461	CITY OF LEMOORE LEMOORE, CITY OF	573.91		2015-05 LEMOORE	
						573.91			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	6/30/15	109771	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	773.53	SI266616	350GAL MURIATIC ACID	
						773.53			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109772	19103	MACKLE CHRIS A MACKLE CHRIS A	26.77	REFUND	UB REFUND	
						26.77			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	6/30/15	109773	10004	CORY MATHEWS MATHEWS, CORY	15.00		EXP/FRESNO 6/10	
						15.00			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/30/15	109774	00001352	BRENT MC CREARY MC CREARY, BRENT	291.20		TUIT POST 01/01-05/31	
						291.20			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109775	19101	MEDINA FLORES, MARIA G MEDINA FLORES, MARIA G	13.47	REFUND	UB REFUND	
						13.47			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	6/30/15	109776	00000156	SUSAN MORELOCK MORELOCK, SUSAN	148.40		2015-06 BALLROOM	
						148.40			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109777	55790	STEVE MORRISON DBA MORRISON'S SILKSCREEN	627.80	5415	SOFTBALL TSHIRTS	
						627.80			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	6/30/15	109778	56551	NATIONAL FIRE PROTECTION ASC NATIONAL FIRE PROTECTION ASC	165.00		MARTINEZ 04/15-03/16	
						165.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109779	19118	NEEDHAM, MARY M NEEDHAM, MARY M	17.20	REFUND	UB REFUND	
						17.20			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109780	19115	NIDA, RONALD K NIDA, RONALD K	15.73	REFUND	UB REFUND	
						15.73			

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	6/30/15	109781	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	19.84	8223154	SHIPPING	
						19.84			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	6/30/15	109782	58485	P G & E P G & E	396.49		2015-06 6359810294-3	
						396.49			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109783	60740	KELLY PERREIRA PERREIRA, KELLY	348.00		PREP/MAINT 6/15-26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		60740	KELLY PERREIRA PERREIRA, KELLY	96.00		TOUR 06/26	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		60740	KELLY PERREIRA PERREIRA, KELLY	300.00		UMP 06/15-06/26	
						744.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109784	60745	MANUEL J PERREIRA PERREIRA, MANUEL J	18.06		FUEL 05/06 FLD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	8.57		FUEL 05/11 FLD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	25.00		FUEL 05/25 FLD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	21.85		FUEL 05/25 FLD PREP	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15	109784...	60745	MANUEL J PERREIRA PERREIRA, MANUEL J	17.81		FUEL 06/19 FLD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	13.27		FUEL 06/23 FLD PREP	
						104.56			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109785	19116	PUERNER SR, STEPHEN C PUERNER SR, STEPHEN C	14.60	REFUND	UB REFUND	
						14.60			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	6/30/15	109786	00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1343784	MONTHLY PEST CONTROL	
						40.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109787	17884	RAYMOND FIGUEROA DBA RAY FIGUEROA CONSTRUCTION	1,370.00	1164	HVP/REPL DOOR	
						1,370.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109788	19109	RAY FIGUEROA CONSTRUCTION RAY FIGUEROA CONSTRUCTION	80.00	REFUND	UB REFUND	
						80.00			
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	6/30/15	109789	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	106.89	946621	PRINTER MTCE/BASE CHG \$34	
						106.89			

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1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	6/30/15	109790	17882	TARA RODRIGUEZ RODRIGUEZ, TARA	56.00		2015-06 KINDERMUSIK	
						56.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109791	19097	ROWE, DAVE & LINDA ROWE, DAVE & LINDA	67.26	REFUND	UB REFUND	
						67.26			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109792	65969	S & S WORLDWIDE INC S & S WORLDWIDE INC	578.11	8628335	SUPP/KIDS CAMP	
						578.11			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109793	19119	SANGHA, SADHU S SANGHA, SADHU S	62.72	REFUND	UB REFUND	
						62.72			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	6/30/15	109794	00000237	PARKER SEVER SEVER, PARKER	54.00		EXP/SLO 5/31-6/5	
						54.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109795	19120	SILVERA, JOHN A SILVERA, JOHN A	55.82	REFUND	UB REFUND	
						55.82			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109796	19094	SINGH JOHAL, TEJINDER SINGH JOHAL, TEJINDER	36.42	REFUND	UB REFUND	
						36.42			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109797	19121	SOJO, AMY N SOJO, AMY N	20.45	REFUND	UB REFUND	
						20.45			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	6/30/15	109798	19091	SOUTH VALLEY COMPUTERS SOUTH VALLEY COMPUTERS	16.50	1919	OVERPAID 4-6/15 QTR	
						16.50			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	6/30/15	109799	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	47.78		2015-06 1505173000	
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	6/30/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	81.63		2015-06 2601551001 #1	
						129.41			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109800	19127	STARRETT, MEREDITH E STARRETT, MEREDITH E	12.47	REFUND	UB REFUND	
						12.47			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109801	19106	STRATUS PROPERTY MGMT STRATUS PROPERTY MGMT	60.36	REFUND	UB REFUND	
						60.36			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109802	19113	STRATUS PROPERTY MGMT STRATUS PROPERTY MGMT	39.44	REFUND	UB REFUND	
						39.44			

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1517 POLICE-POP PROGRAM	815048 COPLOGIC SOFTWARE	6/30/15	109803	15320	SUN RIDGE SYSTEMS, INC SUN RIDGE SYSTEMS, INC	810.00	4018	COPLOGIC RIMS/INSTALL	
1517 POLICE-POP PROGRAM	815048 COPLOGIC SOFTWARE	6/30/15		15320	SUN RIDGE SYSTEMS, INC SUN RIDGE SYSTEMS, INC	2,700.00	4018	COPLOGIC RIMS/SOFTWRE	
1517 POLICE-POP PROGRAM	815048 COPLOGIC SOFTWARE	6/30/15		15320	SUN RIDGE SYSTEMS, INC SUN RIDGE SYSTEMS, INC	405.00	4018	COPLOGIC RIMS/SUPPORT	
						3,915.00			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	6/30/15	109804	18138	MELANIE TATCO TATCO, MELANIE	90.00		2015-06 KIDS ZUMBA	
						90.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	6/30/15	109805	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.79	68077018-0	2015-06	
1111 PERSONNEL	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	35.40	68077018-0	2015-06	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.48	68077018-0	2015-06	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.48	68077018-0	2015-06	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.32	68077018-0	2015-06	

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1411 PLANNING	7320 COMMUNICATIONS	6/30/15	109805...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.32	68077018-0	2015-06	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	77.88	68077018-0	2015-06	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	21.24	68077018-0	2015-06	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	569.00	68077018-0	2015-06	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	162.84	68077018-0	2015-06	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.32	68077018-0	2015-06	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.16	68077018-0	2015-06	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	7.08	68077018-0	2015-06	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	7.08	68077018-0	2015-06	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.16	68077018-0	2015-06	

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	6/30/15	109805...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	127.44	68077018-0	2015-06	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.16	68077018-0	2015-06	
2031 REFUSE	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.32	68077018-0	2015-06	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.16	68077018-0	2015-06	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	63.72	68077018-0	2015-06	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.16	68077018-0	2015-06	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.32	68077018-0	2015-06	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	21.24	68077018-0	2015-06	
						1,433.07			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	6/30/15	109806	00000977	RYAN TOMEY TOMEY, RYAN	15.00		EXP/FRESNO 6/10	
						15.00			

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1513 POLICE-OPERATIONS	7450 PUBLICATIONS AND DUES	6/30/15	109807	76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	22870	TICKET PRO MONTHLY	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	6/30/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	390.07	22870	2015-05	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	6/30/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	4.92	22870	2015-05	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	6/30/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	3.99	22870	2015-05	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	6/30/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	68.59	22870	2015-05	
						671.82			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	6/30/15	109808	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	281376327	COPIER LEASE	
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	6/30/15		15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	281404418	COPIER LEASE	
						310.72			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLs	6/30/15	109809	17605	UNIFORM WAREHOUSE, INC DBA UNIFORM & ACCESSORIES WAREHOUSE	591.31	490738	EXPLORER EQUIPMENT	
						591.31			
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15	109810	17478	UNIVAR UNIVAR	269.21	F0827273	WELL SITE CHLORINE	

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15	109810...	17478	UNIVAR UNIVAR	198.38	F0827277	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	240.87	F0827278	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	665.95	F0827279	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	432.16	F0826656	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	325.89	F0826657	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	340.06	F0826658	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	375.48	F0826659	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	269.21	F0826660	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	361.30	F0826876	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	290.46	F0826878	WELL SITE CHLORINE	

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15	109810...	17478	UNIVAR UNIVAR	340.06	FO826879	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	871.40	FO826880	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	453.41	FO827127	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	382.57	FO827129	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	524.24	FO827130	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	474.66	FO827131	WELL SITE CHLORINE	
2081 WATER-OPERATIONS	7650 CHEMICALS	6/30/15		17478	UNIVAR UNIVAR	311.72	FO827132	WELL SITE CHLORINE	
						7,127.03			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109811	19111	VAN DIE, CRYSTAL R VAN DIE, CRYSTAL R	64.79	REFUND	UB REFUND	
						64.79			
1460-001 HOME REVOLVING REUSE FUND	5480 PRINCIPAL	6/30/15	109812	19129	JASON VARGAS VARGAS, JASON	60.57	060815	GMS 4074 OVERPAYMENT	
						60.57			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109813	19095	VARO-REAL INVESTMENTS, INC VARO-REAL INVESTMENTS, INC	67.86	REFUND	UB REFUND	
						67.86			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15	109814	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	607.13	69485445	CLETS SYSTEM SV100362	
						607.13			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15	109815	35904	VERIZON WIRELESS VERIZON WIRELESS	908.11	9746496902	381-0944 INVESTIGATIONS C	
						908.11			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15	109816	35904	VERIZON WIRELESS VERIZON WIRELESS	189.74	9746584979	771937214 AIR CARD	
						189.74			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	6/30/15	109817	35904	VERIZON WIRELESS VERIZON WIRELESS	264.26	9746946731	272128171 WIRELESS	
						264.26			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/30/15	109818	35904	VERIZON WIRELESS VERIZON WIRELESS	945.07	9747014838	472560080 NEW PLAN G4	
						945.07			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109819	78970	WAL MART WAL MART	163.87	07692	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
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	6/30/15	109819...	78970	WAL MART WAL MART	132.97	08304	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	6/30/15		78970	WAL MART WAL MART	344.57	09005	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	6/30/15		78970	WAL MART WAL MART	137.30	09466	BLANKET PURCHASE ORDER	
						778.71			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109820	19126	WALSH II, JOHN C WALSH II, JOHN C	64.79	REFUND	UB REFUND	
						64.79			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	6/30/15	109821	19123	YEHL, KAREN L YEHL, KAREN L	48.28	REFUND	UB REFUND	
						48.28			
						2,273,502.78			



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 6. A.

SUBJECT:

Police Department: Public hearing to approve the use of the Edward Byrne Memorial Justice Assistance Grant (JAG) for FY 2015 and approve the Interlocal agreement between the City of Hanford and County of Kings.

RECOMMENDATION:

That the City Council holds a public hearing and by motion approves the use of the Edward Byrne Memorial JAG grants funds and approves the Interlocal agreement between the City of Hanford and County of Kings for Edward Byrne Memorial JAG grant.

BACKGROUND:

The Hanford Police Department is eligible to receive a grant of \$19,267 from the Edward Byrne Memorial JAG grant FY 2015 allocation. The amount the City of Hanford is eligible is based upon a formula and varies from year to year.

This year the Federal Government has designated Kings County as a disparate County. This classification means the City of Hanford and County of Kings must agree to have one of our agencies file the application and complete the required quarterly reporting for this grant. Kings County is eligible for \$12,097 through the Edward Byrne Memorial JAG grant.

We have met with the County and the City of Hanford Police Department has agreed to be the primary agency on the grant application. The attached Interlocal agreement between the City of Hanford and County of Kings for Edward Byrne Memorial JAG grant was approved by the County Board of Supervisors on June 16th 2015.

Upon approval the Hanford Police Department will be expending these funds to purchase needed non-budgeted equipment for the Hanford Police Department. The following is the equipment we are seeking to purchase.

Six (6) Taser Axon Flex Body worn Cameras and the associating software and supplies. Our office purchased 40 of these units last year but was unable to outfit the entire agency. Over the last year this has proven to be an invaluable tool for our officers and has been shown to reduce use of force incidents and officer complaints. With this equipment we have also seen an increase in successfully prosecuting criminal offenders. It will also aid in holding the officers accountable for their actions in the field. This purchase will help to stimulate the economy and secure jobs, by purchasing from Taser International which is located In Scottsdale Arizona which proudly operates as an American business.

Software license for XRY cell phone forensic software. Our office currently utilizes the XRY cell phone forensic tool. This allows our officers to use a hardware interface to download contents from portable electronic devices. We are currently unable to access deleted content from these phones. The purchase of the upgraded license will allow our officers to retrieve information that has been deleted through the user interface. This option would greatly increase our investigative abilities. We currently have to send devices to an allied agency for examination. The wait time can often be months and is determinate on their case load.

Digital recording software and hardware for patrol interview room. Our Department is in need of new interview room recording equipment used by our officers. The current equipment fails frequently and still uses VHS technology to record interviews. We have identified an interview room recording solution that would provide much needed advancement to our Department. This new solution would allow interviews to be recorded and stored digitally. This would increase our efficiency and allow our officers to spend more time on patrol than trying to get antiquated recording equipment to function.

Purchase one Microsoft Surface Pro 3 tablet. This device will be used to access digital information case files, reports and other vital data in the field. It operates a full windows operation system allowing great access to information and added reliability over standard tablets.

The Probation Department has received authorization from their board to purchase (8) Microsoft Surface Pro 3 tablet for use by Probation Officers in the field. These devices will be used by Probation officers to access digital case files in the field. For the last two years the Probation department used this grant to purchase tablets for their field officers, which allows them to be more efficient and accurate with information while in the field. This enhanced supervision tool will aid in the protection of the community and rehabilitation of offenders.

FISCAL IMPACT:

The current project for the City of Hanford will be \$20,642.77, after applying the JAG grant funding; the City of Hanford will be left with a short fall of \$1375.77. We are proposing to cover the cost with funds from already allocated and budgeted funds.

ATTACHMENTS:

Description

📎 MOU Interlocal Agreement



COUNTY OF KINGS BOARD OF SUPERVISORS

GOVERNMENT CENTER HANFORD, CALIFORNIA 93230 (559) 852-2362
Catherine Venturella, Clerk of the Board of Supervisors

AGENDA ITEM

June 16, 2015

Bookmark: 9

SUBMITTED BY: Probation Department – Kelly Zuniga / Daniel Surface

SUBJECT: EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT

SUMMARY:

Overview:

The Department of Justice's 2015 Edward Byrne Memorial Justice Assistance Grant (JAG) Program provides funding to assist various public safety organizations in improving law enforcement programs. Kings County was provided a one-time grant award. Kings County Probation requests to use this grant funding to purchase computer tablets for the Probation Department. This purchase is within the grant requirements.

Recommendation:

- 1) Authorize the Chairman to sign the Agreement between the City of Hanford and County of Kings,
- 2) Authorize the Probation Department to apply for the Edward Byrne Memorial Justice Assistance Grant (JAG) in the amount of \$12,097; and
- 3) Authorize the Clerk of the Board to sign the Budget Appropriation and transfer form. (4/5th vote required)

Fiscal Impact:

The amount being requested, \$12,097 will be used to purchase computer equipment, i.e. tablets for the Probation Department. There is no required match and funding is requested to be appropriated to Budget Unit 234000.

BACKGROUND:

As a result of AB109 Criminal Justice Realignment and the closure of the Kings County Juvenile Academy, probation caseloads have expanded greatly these past few years; requiring the supervision of additional offenders in the community. Two years ago the department used this grant to purchase tablets for some of the field officers, which allows the officers to be more efficient and accurate with information while in the field. Last year the Probation Department purchased additional tablets for some of the additional field officers and

BOARD ACTION:

APPROVED AS RECOMMENDED: ☒ OTHER: ☐

ROLL CALL: VERBOON, NEVES, VALLE, PEDERSEN, FAGUNDES - AYE

[Reference: See Agreement No. 15-050, which by reference hereto, is made part of these minutes.]

I hereby certify that the above order was passed and adopted
on 6/16/2015.

MELANIE CURTIS, Deputy Clerk to the Board

By Melanie Curtis, Deputy.

Agenda Item

EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT

July 16, 2015

Page 2 of 2

(Cont'd)

supervisors. We intend to purchase tablets for the remaining officers this year. This enhanced supervision tool will aid in the protection of the community and rehabilitation of offenders. In previous years this grant came directly to the County. This year the grant is shared between Kings County and the Hanford Police Department. They will receive \$19,267 and Kings County will receive \$12,097. The Hanford Police Department will be the Administrator of the grant and public notice was given at their City Council Meetings.

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF HANFORD AND COUNTY OF KINGS,**

2015 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 16th day of June, 2015, by and between the County of Kings, acting by and through its governing body, the County Board of Supervisors, hereinafter referred to as COUNTY, and the City of Hanford, acting by and through its governing body, the City Council, hereinafter referred to as CITY, both of Kings County, State of California, witnesseth:

WHEREAS, this Agreement is made under the authority of Sections 930 through 930.6 of the Government Code: and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this agreement; and

WHEREAS, the CITY agrees to provide the COUNTY \$ 12,097.00 from the JAG award for the County's designated program.

NOW THEREFORE, the COUNTY and CITY agree as follows:

Section 1.

CITY will act as the fiscal agent that submits the joint CITY-COUNTY application to the FY 2015 Byrne Justice Assistance Grant Program for the JAG, and administers the resulting JAG. Contingent upon available funding, CITY agrees to pay COUNTY a total amount of \$12,097.00.

Section 2.

COUNTY agrees to use \$ 12,097.00 for the JAG Program until September 30, 2016, whereupon any unused funds shall be remitted to the US Department of Justice's Bureau of Justice Assistance consistent with program requirements.

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against COUNTY other than claims for which liability may be imposed by the California Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against CITY other than claims for which liability may be imposed by the California Tort Claims Act.

Section 5.

The parties are acting in an independent capacity. Each of the parties agrees that it, including any and all of its officers, agents, and employees, shall have no right to employment rights or benefits available to the other party's employees. Each party shall be solely liable and responsible for providing to, or on behalf of, its own officers, agents, and employees all legally and contractually required employee benefits. In addition, each party shall be solely responsible and save the other party harmless from all matters relating to payment of each party's employees.

Section 6.

Each party to this agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 7.

The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.

Section 8.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

City of Hanford, California

City Manager

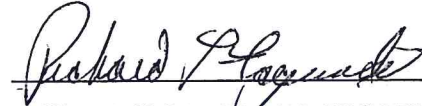
ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

County of Kings, California



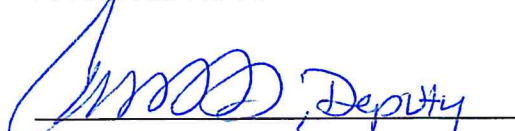
CHAIRMAN OF THE BOARD OF SUPERVISORS
COUNTY OF KINGS, STATE OF CALIFORNIA

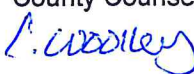
ATTEST:



Clerk of the Board

APPROVED AS TO FORM:



County Counsel




AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 7. A.

SUBJECT:

Public Works: Approve the attached Cooperative Agreement with the California Department of Transportation "CalTrans" for the construction of improvements on Highway 43 at Lacey Blvd.

RECOMMENDATION:

That the Council, by motion, approve the attached Cooperative Agreement with the California Department of Transportation "Caltrans" for the construction of improvements on Highway 43 at Lacey Blvd and authorize the Public Works Director to execute on behalf of the City.

BACKGROUND:

In order to accommodate the construction of the new roundabout at Lacey Boulevard and Highway 43, Caltrans desires to get a Cooperative Agreement with the City to facilitate the Quality Control Reviews and approvals needed to issue the City an Encroachment Permit for the construction of the proposed roundabout.

Caltrans will also provide quality control in the field as well to ensure compliance with State standards and the approved plans.

FISCAL IMPACT:

This agreement had no fiscal impact.

ATTACHMENTS:

Description

📎 Cooperative Agreement

COOPERATIVE AGREEMENT State Independent Quality Assurance (IQA)

This Agreement, effective on _____, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

City of Hanford, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

RECITALS

1. PARTNERS are authorized to enter into a cooperative agreement for improvements to the state highway system (SHS) per the California Streets and Highways Code sections 114 and 130.
2. For the purpose of this Agreement, construct roundabout at State Route (SR) 43 and realigned Lacey Boulevard in the City of Hanford will be referred to hereinafter as PROJECT.
3. City will utilize their certified local development project EIR of July 24, 2014 and prepare additional environmental documentation (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, and final environmental documents) for PROJECT.
4. All responsibilities assigned in this Agreement will be referred to hereinafter as OBLIGATIONS.
5. This Agreement includes the following PROJECT COMPONENTS:
 - Project Approval and Environmental Document (PA&ED)
 - Plans, Specifications, and Estimate (PS&E)
 - Right of Way Support (R/W SUPPORT)
 - Right of Way Capital (R/W CAPITAL)
6. This Agreement is separate from and does not modify or replace any other cooperative agreement or memorandum of understanding between PARTNERS regarding the PROJECT.
7. No PROJECT deliverables have been completed prior to this Agreement.
8. In this Agreement capitalized words represent defined terms and acronyms.
9. PARTNERS hereby set forth the terms, covenants, and conditions of this Agreement, under which they will accomplish OBLIGATIONS.

RESPONSIBILITIES

10. CITY is SPONSOR for 100% of PROJECT.
11. CITY is the only FUNDING PARTNER for this Agreement. CITY will fund work activities using local fund sources. -PARTNERS agree to amend this Agreement prior to the expenditure of state or federal funds.
12. CITY is the IMPLEMENTING AGENCY for:
 - Project Approval and Environmental Document (PA&ED)
 - Plans, Specifications, and Estimate (PS&E)
 - Right of Way Support (R/W SUPPORT)
 - Right of Way Capital (R/W CAPITAL)
13. CITY is responsible for all WORK except any other responsibilities specifically assigned to CALTRANS in this Agreement.
14. CALTRANS is the CEQA lead agency for PROJECT.
15. CALTRANS is the NEPA lead agency for PROJECT.
16. CITY will prepare the environmental documentation for the PROJECT.
17. CALTRANS will provide Independent Quality Assurance (IQA) for the portions of WORK within existing and proposed SHS right-of-way. Per NEPA assignment and CEQA statutes, CALTRANS will perform its QC/QAP process review for environmental documentation.

SCOPE

General

18. CITY will perform all OBLIGATIONS in accordance with federal and California laws, regulations, and standards; FHWA STANDARDS; and CALTRANS STANDARDS.
19. CALTRANS retains the right to reject noncompliant WORK, protect public safety, preserve property rights, and ensure that all WORK is in the best interest of the SHS.
20. CITY will ensure that personnel participating in OBLIGATIONS are appropriately qualified or licensed to perform the tasks assigned to them.
21. PARTNERS will invite each other to participate in the selection of any consultants who participate in OBLIGATIONS.

22. CALTRANS will issue, upon proper application, the encroachment permits required for WORK within SHS right-of-way. Contractors and/or agents, and utility owners will not perform activities within the SHS right-of-way without an encroachment permit issued in their name.
23. If CITY discovers unanticipated cultural, archaeological, paleontological, or other protected resources during WORK, all WORK in that area will stop and CITY will notify CALTRANS within 24 hours of discovery. WORK may only resume after a qualified professional has evaluated the nature and significance of the discovery and a plan is approved for its removal or protection.
24. PARTNERS will hold all administrative drafts and administrative final reports, studies, materials, and documentation relied upon, produced, created, or utilized for PROJECT in confidence to the extent permitted by law and where applicable, the provisions of California Government Code section 6254.5(e) shall protect the confidentiality of such documents in the event that said documents are shared between PARTNERS.

PARTNERS will not distribute, release, or share said documents with anyone other than employees, agents, and consultants who require access to complete PROJECT without the written consent of the PARTNER authorized to release them, unless required or authorized to do so by law.
25. If a PARTNER receives a public records request pertaining to OBLIGATIONS, that PARTNER will notify PARTNERS within five (5) working days of receipt and make PARTNERS aware of any disclosed public documents. PARTNERS will consult with each other prior to the release of any public documents related to the PROJECT.
26. If HM-1 or HM-2 is found during any PROJECT COMPONENT, CITY will immediately notify CALTRANS.
27. CALTRANS, independent of PROJECT, is responsible for any HM-1 found within the existing SHS right-of-way. CALTRANS will undertake, or cause to be undertaken, HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to PROJECT schedule.
28. CITY, independent of PROJECT, is responsible for any HM-1 found within PROJECT limits and outside the existing SHS right-of-way. CITY will undertake or cause to be undertaken HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to PROJECT schedule.
29. If HM-2 is found within PROJECT limits, the public agency responsible for the advertisement, award, and administration (AAA) of the PROJECT construction contract will be responsible for HM MANAGEMENT ACTIVITIES related to HM-2.
30. CALTRANS' acquisition or acceptance of title to any property on which any HM-1 or HM-2 is found will proceed in accordance with CALTRANS' policy on such acquisition.

31. PARTNERS will comply with all of the commitments and conditions set forth in the environmental documentation, environmental permits, approvals, and applicable agreements as those commitments and conditions apply to each PARTNER's responsibilities in this Agreement.
32. Upon OBLIGATION COMPLETION, ownership or title to all materials and equipment constructed or installed for the operations and/or maintenance of the SHS within SHS right-of-way as part of WORK become the property of CALTRANS.

CALTRANS will not accept ownership or title to any materials or equipment constructed or installed outside SHS right-of-way.
33. CITY will accept, reject, compromise, settle, or litigate claims of any non-Agreement parties hired to do WORK in that component.
34. If WORK stops for any reason, CITY will place PROJECT right-of-way in a safe and operable condition acceptable to CALTRANS.
35. If WORK stops for any reason, CITY will continue to implement all of its applicable commitments and conditions included in the PROJECT environmental documentation, permits, agreements, or approvals that are in effect at the time that WORK stops, as they apply to CITY's responsibilities in this Agreement, in order to keep PROJECT in environmental compliance until WORK resumes.
36. CITY will furnish CALTRANS with all relevant deliverables and history files related to PROJECT facilities on the SHS within one hundred eighty (180) days following the completion of each PROJECT COMPONENT.

Environmental Permits, Approvals and Agreements

37. PARTNERS have determined that there are no environmental permits, approvals or agreements necessary for the PROJECT WORK covered under this Agreement. If PARTNERS later determine that an environmental permit, approval or agreement is necessary PARTNERS will amend this Agreement to reflect the appropriate details.

Project Approval and Environmental Document (PA&ED)

California Environmental Quality Act (CEQA)

38. CALTRANS will determine the type of environmental documentation required and will cause that documentation to be prepared.
39. CEQA environmental documentation will follow the CALTRANS STANDARDS that apply to the CEQA process including, but not limited to, the guidance provided in the Standard Environmental Reference available at www.dot.ca.gov/ser.
40. CITY will prepare the appropriate CEQA environmental documentation to meet CEQA requirements.

41. Any portion of the CEQA environmental documentation prepared by CITY, including any studies and reports, will be submitted to the CALTRANS for review, comment, and approval at appropriate stages of development prior to public availability.
42. CITY will prepare, publicize, and circulate all CEQA-related public notices and will submit said notices to CALTRANS for review, comment, and approval prior to publication and circulation.
43. CITY will plan, schedule, prepare materials for, and host all CEQA-related public meetings and will submit all materials to CALTRANS for review, comment, and approval at least 10 working days prior to the public meeting date.
44. The CEQA lead agency will attend all CEQA-related public meetings.

National Environmental Policy Act (NEPA)

45. Pursuant to Chapter 3 of title 23, United States Code (23 U.S.C. 326) and 23 U.S.C. 327, CALTRANS is the NEPA lead agency for the PROJECT and is responsible for NEPA compliance.
46. Any NEPA environmental documentation prepared by CITY will follow FHWA and CALTRANS STANDARDS that apply to the NEPA process including, but not limited to, the guidance provided in the FHWA Environmental Guidebook (available at www.fhwa.dot.gov/hep/index.htm) and the Standard Environmental Reference (SER available at <http://www.dot.ca.gov/ser/>).
47. CITY will prepare the appropriate NEPA environmental documentation to meet NEPA requirements.
48. NEPA environmental documentation prepared by CITY (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, and final environmental documents) will be submitted to CALTRANS for review, comment, and approval prior to public availability.
49. CITY will prepare, publicize, and circulate all NEPA-related public notices, except Federal Register notices. CITY will submit all notices to CALTRANS for CALTRANS' review, comment, and approval prior to publication and circulation.

CALTRANS will work with the appropriate federal agency to publish notices in the Federal Register.
50. The NEPA lead agency will attend all NEPA-related public meetings.

51. If CITY holds a public meeting about PROJECT, CITY must clearly state its role in PROJECT and identify the CEQA and NEPA lead agencies on all meeting publications. All meeting publications must also inform the attendees that public comments collected at the meetings are not part of the CEQA or NEPA public review process.

CITY will submit all meeting advertisements, agendas, exhibits, handouts, and materials to the appropriate lead agency for review, comment, and approval at least 10 working days prior to publication or use. If CITY makes any changes to the materials, it will allow the appropriate lead agency to review, comment on, and approve those changes at least three (3) working days prior to the public meeting date.

CALTRANS maintains final editorial control with respect to text or graphics that could lead to public confusion over CEQA-related roles and responsibilities. CALTRANS has final approval authority with respect to text or graphics that could lead to public confusion over NEPA-related roles and responsibilities.

52. Any PARTNER preparing environmental documentation, including the studies and reports, will ensure that qualified personnel remain available to help resolve environmental issues and perform any necessary work to ensure that PROJECT remains in environmental compliance.

Scope: Plans, Specifications, and Estimate (PS&E)

There are no applicable articles in this section.

Scope: Right-of-way (R/W)

53. CITY will provide a land surveyor licensed in the State of California to be responsible for surveying and right-of-way engineering. All survey and right-of-way engineering documents will bear the professional seal, certificate number, registration classification, expiration date of certificate, and signature of the responsible surveyor.
54. CITY will provide CALTRANS a copy of conflict maps, Relocation Plan, proposed Notices to Owner, Report of Investigation, and Utility Agreement (if applicable) for CALTRANS' concurrence prior to issuing the Notices to Owner and executing the Utility Agreement. All utility conflicts will be fully addressed prior to R/W Certification and all arrangements for the protection, relocation, or removal of all conflicting facilities will be completed prior to construction contract award and included in the PROJECT plans, specifications, and estimate.
55. CITY will utilize a public agency currently qualified by CALTRANS or a properly licensed consultant for all right-of-way activities. A qualified right-of-way agent will administer all right-of-way consultant contracts in accordance with all state and federal guidelines, policies, practices and procedures, including but not limited to the Caltrans Right of Way Manual.

CITY will submit to CALTRANS prior to CALTRANS's granting an encroachment permit, a Right of Way Certification affirming that legal and physical control of all necessary rights of way have been obtained and that title to said rights of way are free and clear of all encumbrances detrimental to CALTRANS' interest.

56. Physical and legal possession of right of way must be completed prior to construction advertisement, unless PARTNERS mutually agree to other arrangements in writing. Right of way conveyances must be completed prior to OBLIGATION COMPLETION, unless PARTNERS mutually agree to other arrangements in writing.
57. CALTRANS' acceptance of right-of-way title is subject to review of an Updated Preliminary Title Report provided by CITY verifying that the title is free of all encumbrances and liens. Upon acceptance, CITY will provide CALTRANS with a Policy of Title Insurance in CALTRANS' name.
58. The California Transportation Commission will hear and may adopt Resolutions of Necessity. However, the authorization to hear and adopt Resolutions of Necessity may be assigned to CITY if such assignment is approved in writing by CALTRANS.

COST

Cost: General

59. All costs associated with completing the PROJECT, except where otherwise noted in this agreement, are the responsibility of CITY including, but not limited to:
 - Public meetings.
 - Environmental commitments and compliance.
 - Obtaining, implementing and renewing resource agency permits.
 - Preparing, publicizing, and circulating all CEQA and NEPA related public notices.
 - Planning, scheduling, and hosting all CEQA and NEPA related public hearings.
 - Placement of the PROJECT right-of-way in a safe and operable condition.
 - HM MANAGEMENT ACTIVITIES related to HM-2.
60. Legal challenges, awards, judgments, settlements, fines, interest, or penalties levied against a PARTNER will be paid, independent of OBLIGATIONS cost, by the PARTNER whose actions or lack of action caused the levy.
61. CALTRANS, independent of PROJECT, will pay, or cause to be paid, all costs for HM MANAGEMENT ACTIVITIES related to HM-1 found within the existing SHS right-of-way.
62. CITY, independent of PROJECT, will pay, or cause to be paid, all costs for HM MANAGEMENT ACTIVITIES related to HM-1 found within PROJECT limits and outside of the existing SHS right-of-way.
63. Independent of OBLIGATIONS cost, CALTRANS will fund the cost of its own IQA for WORK done within existing or proposed future SHS right-of-way.

Independent of OBLIGATIONS cost, CALTRANS will fund the cost of its QC/QAP process review for environmental documentation.

64. CALTRANS will provide encroachment permits to PARTNERS, their contractors, consultants and agents, at no cost.

Cost: Plans, Specifications, and Estimate (PS&E)

There are no applicable articles in this section.

Cost: Right-of-way (R/W) Support

65. The cost to perform R/W activities, whether inside or outside SHS right-of-way, will be determined in accordance with federal and California laws and regulations, and CALTRANS' policies, procedures, standards, practices, and applicable agreements.

Cost: Right-of-way (R/W) Capital

66. CITY will determine the cost to positively identify and locate, protect, relocate, or remove any utility facilities whether inside or outside SHS right-of-way in accordance with federal and California laws and regulations, and the applicable CALTRANS' policies, procedures, standards, practices, and applicable agreements, including, but not limited to, Freeway Master Contracts.

SCHEDULE

67. CITY will manage the schedule for OBLIGATIONS through the work plan included in the PROJECT MANAGEMENT PLAN.

GENERAL CONDITIONS

68. PARTNERS understand that this Agreement is in accordance with and governed by the Constitution and laws of the State of California. This Agreement will be enforceable in the State of California. Any PARTNER initiating legal action arising from this Agreement will file and maintain that legal action in the Superior Court of the county in which the CALTRANS district office that is signatory to this Agreement resides, or in the Superior Court of the county in which PROJECT is physically located.
69. All OBLIGATIONS of CALTRANS under the terms of this Agreement are subject to the appropriation of resources by the Legislature, the State Budget Act authority, and the allocation of funds by the California Transportation Commission.
70. When CALTRANS performs IQA activities it does so for its own benefit. No one can assign liability to CALTRANS due to its IQA activities.

71. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CALTRANS and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under this Agreement. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless CITY and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS and/or its agents under this Agreement.
72. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CITY under this Agreement. It is understood and agreed that CITY, to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under this Agreement.
73. PARTNERS do not intend this Agreement to create a third party beneficiary or define duties, obligations, or rights in parties not signatory to this Agreement. PARTNERS do not intend this Agreement to affect their legal liability by imposing any standard of care for fulfilling OBLIGATIONS different from the standards imposed by law.
74. PARTNERS will not assign or attempt to assign OBLIGATIONS to parties not signatory to this Agreement.
75. PARTNERS will not interpret any ambiguity contained in this Agreement against each other. PARTNERS waive the provisions of California Civil Code section 1654.
76. A waiver of a PARTNER's performance under this Agreement will not constitute a continuous waiver of any other provision. An amendment made to any article or section of this Agreement does not constitute an amendment to or negate all other articles or sections of this Agreement.
77. A delay or omission to exercise a right or power due to a default does not negate the use of that right or power in the future when deemed necessary.
78. If any PARTNER defaults in its OBLIGATIONS, a non-defaulting PARTNER will request in writing that the default be remedied within 30 calendar days. If the defaulting PARTNER fails to do so, the non-defaulting PARTNER may initiate dispute resolution.

79. PARTNERS will first attempt to resolve Agreement disputes at the PROJECT team level. If they cannot resolve the dispute themselves, the CALTRANS district director and the executive officer of CITY will attempt to negotiate a resolution. If PARTNERS do not reach a resolution, PARTNERS' legal counsel will initiate mediation. PARTNERS agree to participate in mediation in good faith and will share equally in its costs.
80. Neither the dispute nor the mediation process relieves PARTNERS from full and timely performance of OBLIGATIONS in accordance with the terms of this Agreement. However, if any PARTNER stops fulfilling OBLIGATIONS, any other PARTNER may seek equitable relief to ensure that OBLIGATIONS continue.
- Except for equitable relief, no PARTNER may file a civil complaint until after mediation, or 45 calendar days after filing the written mediation request, whichever occurs first.
- PARTNERS will file any civil complaints in the Superior Court of the county in which the CALTRANS district office signatory to this Agreement resides or in the Superior Court of the county in which PROJECT is physically located. The prevailing PARTNER will be entitled to an award of all costs, fees, and expenses, including reasonable attorney fees as a result of litigating a dispute under this Agreement or to enforce the provisions of this article including equitable relief.
81. PARTNERS maintain the ability to pursue alternative or additional dispute remedies if a previously selected remedy does not achieve resolution.
82. If any provisions in this Agreement are found by a court of competent jurisdiction to be, or are in fact, illegal, inoperative, or unenforceable, those provisions do not render any or all other Agreement provisions invalid, inoperative, or unenforceable, and those provisions will be automatically severed from this Agreement.
83. PARTNERS intend this Agreement to be their final expression and supersedes any oral understanding or writings pertaining to OBLIGATIONS.
84. If during performance of WORK additional activities or environmental documentation is necessary to keep PROJECT in environmental compliance, PARTNERS will amend this Agreement to include completion of those additional tasks.
85. If the work performed on this Project is done under contract and falls within the Labor Code section 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771 CITY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. CITY agrees to include prevailing wage requirements in its contracts for public works. Work performed by it's own forces is exempt from the Labor Code's Prevailing Wage requirements.

CITY shall require its contractors to include prevailing wage requirements in all subcontracts funded by this Agreement when the work to be performed by the subcontractor is "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY's contracts.

86. Except as otherwise provided in the Agreement, PARTNERS will execute a formal written amendment if there are any changes to OBLIGATIONS.
87. PARTNERS agree to sign a COOPERATIVE AGREEMENT CLOSURE STATEMENT to terminate this Agreement. However, all indemnification, document retention, audit, claims, environmental commitment, legal challenge, maintenance and ownership articles will remain in effect until terminated or modified in writing by mutual agreement.

DEFINITIONS

CALTRANS STANDARDS – CALTRANS policies and procedures, including, but not limited to, the guidance provided in the *Guide to Capital Project Delivery Workplan Standards* (previously known as WBS Guide) available at www.dot.ca.gov/hq/projmgmt/guidance.htm.

CEQA (California Environmental Quality Act) – The act (California Public Resources Code, sections 21000 et seq.) that requires state and local agencies to identify the significant environmental impacts of their actions and to avoid or mitigate those significant impacts, if feasible.

CONSTRUCTION CAPITAL – See PROJECT COMPONENT.

CONSTRUCTION SUPPORT – See PROJECT COMPONENT.

COOPERATIVE AGREEMENT CLOSURE STATEMENT – A document signed by PARTNERS that verifies the completion of all OBLIGATIONS included in this Agreement and in all amendments to this Agreement.

DFM (Department Furnished Material) – Any materials or equipment supplied by CALTRANS.

FHWA – Federal Highway Administration

FHWA STANDARDS – FHWA regulations, policies and procedures, including, but not limited to, the guidance provided at www.fhwa.dot.gov/topics.htm.

FUNDING PARTNER – A PARTNER that commits funds to fulfill OBLIGATIONS. Each FUNDING PARTNER accepts responsibility to provide the funds it commits in this Agreement.

HM-1 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law whether it is disturbed by PROJECT or not.

HM-2 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by PROJECT.

HM MANAGEMENT ACTIVITIES – Management activities related to either HM-1 or HM-2 including, without limitation, any necessary manifest requirements and disposal facility designations.

IMPLEMENTING AGENCY – The PARTNER is responsible for managing the scope, cost, and schedule of a PROJECT COMPONENT to ensure the completion of that component.

IQA (Independent Quality Assurance) – Ensuring that the IMPLEMENTING AGENCY’s quality assurance activities result in WORK being developed in accordance with the applicable standards and within an established Quality Management Plan (QMP). IQA does not include any work necessary to actually develop or deliver WORK or any validation by verifying or rechecking work performed by another PARTNER.

NEPA (National Environmental Policy Act of 1969) – This federal act establishes a national policy for the environment and a process to disclose the adverse impacts of projects with a federal nexus.

OBLIGATION COMPLETION – PARTNERS have fulfilled all OBLIGATIONS included in this Agreement, and all amendments to this Agreement, and have signed a COOPERATIVE AGREEMENT CLOSURE STATEMENT.

OBLIGATIONS – All responsibilities to complete the PROJECT COMPONENTS in this Agreement.

PA&ED (Project Approval and Environmental Document) – See PROJECT COMPONENT.

PARTNER – Any individual signatory party to this Agreement.

PARTNERS – The term that collectively references all of the signatory agencies to this Agreement. This term only describes the relationship between these agencies to work together to achieve a mutually beneficial goal. It is not used in the traditional legal sense in which one PARTNER’s individual actions legally bind the other PARTNER.

PROJECT COMPONENT – A distinct portion of the planning and project development process of a capital project as outlined in California Government Code, section 14529(b).

- **PID (Project Initiation Document)** – The activities required to deliver the project initiation document for PROJECT.
- **PA&ED (Project Approval and Environmental Document)** – The activities required to deliver the project approval and environmental documentation for PROJECT.
- **PS&E (Plans, Specifications, and Estimate)** – The activities required to deliver the plans, specifications, and estimate for PROJECT.
- **R/W (Right-of-way) SUPPORT** – The activities required to obtain all property interests for PROJECT.
- **R/W (Right-of-way) CAPITAL** – The funds for acquisition of property rights for PROJECT.
- **CONSTRUCTION SUPPORT** – The activities required for the administration, acceptance, and final documentation of the construction contract for PROJECT.
- **CONSTRUCTION CAPITAL** – The funds for the construction contract.

PROJECT MANAGEMENT PLAN – A group of documents used to guide a project's execution and control throughout that project's lifecycle.

PS&E (Plans, Specifications, and Estimate) – See PROJECT COMPONENT.

QMP (Quality Management Plan) – An integral part of the PROJECT MANAGEMENT PLAN that describes IMPLEMENTING AGENCY's quality policy and how it will be used.

QC/QAP (QUALITY CONTROL/QUALITY ASSURANCE PROGRAM) – Per NEPA assignment CALTRANS will review all environmental documents as described in the Jay Norvell Memos dated October 1, 2012 (available at <http://www.dot.ca.gov/ser/memos.htm>). This also includes the independent judgment, analysis, and determination under CEQA that the environmental documentation meets CEQA statute and Guideline requirements.

RESIDENT ENGINEER – A civil engineer licensed in the State of California who is responsible for construction contract administration activities. Said engineer must be independent of the design engineering company and the construction contractor.

R/W (Right-of-way) CAPITAL – See PROJECT COMPONENT.

R/W (Right-of-way) SUPPORT – See PROJECT COMPONENT.

SHS (State Highway System) – All highways, right-of-way, and related facilities acquired, laid out, constructed, improved, or maintained as a state highway pursuant to constitutional or legislative authorization.

SPONSOR – Any PARTNER that accepts the responsibility to establish scope of PROJECT and the obligation to secure financial resources to fund PROJECT. SPONSOR is responsible for adjusting the PROJECT scope to match committed funds or securing additional funds to fully fund the PROJECT scope. If a PROJECT has more than one SPONSOR, funding adjustments will be made by percentage (as outlined in Responsibilities). Scope adjustments must be developed through the project development process and must be approved by CALTRANS as the owner/operator of the SHS.

WORK – All efforts to complete the PROJECT COMPONENTS included in this Agreement as described by the activities in the Caltrans Workplan Standards Guide for the Delivery of Capital Projects (previously known as the WBS Guide) available at <http://www.dot.ca.gov/hq/projmgmt/guidance.htm>.

CONTACT INFORMATION

The information provided below indicates the primary contact information for each PARTNER to this Agreement. PARTNERS will notify each other in writing of any personnel or location changes. Contact information changes do not require an amendment to this Agreement.

CALTRANS:

Chris Gardner, Project Manager
2015 East Shields, Suite 100
Fresno, CA 93726
Office Phone: (559) 243-3444

CITY OF HANFORD

John Doyel, City Engineer
900 South 10th Avenue
Hanford, CA 93230
Office Phone: (559) 585-2571

SIGNATURES

PARTNERS declare that:

1. Each PARTNER is an authorized legal entity under California state law.
2. Each PARTNER has the authority to enter into this Agreement.
3. The people signing this Agreement have the authority to do so on behalf of their public agencies.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

By: _____
SHARRI BENDER EHLERT
District Director

CERTIFIED AS TO FUNDS:

By: _____
WILLIAM ETHEERTON
District Budget Manager

CITY OF HANFORD

By: _____
LOU CAMARA
Public Works Director

By: _____
DARREL PYLE
City Manager

ATTEST:

By: _____
JENNIFER GOMEZ
City Clerk

APPROVED AS TO FORM AND
PROCEDURE:

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

By: _____
TY N. MIZOTE

CLOSURE STATEMENT INSTRUCTIONS

If the following questions are ALL answered “YES” then this form may be used to terminate this Agreement.

1. Did PARTNERS complete all scope, cost and schedule commitments included in this Agreement and any amendments to this Agreement?
2. Did CALTRANS accept and approve all final deliverables submitted by CITY?
3. Did the CALTRANS HQ Office of Accounting verify that all final accounting for this Agreement and any amendments to this Agreement were completed?
4. If construction is involved, did the CALTRANS District Project Manager verify that all claims and third party billings (utilities, etc.) have been settled before termination of the Agreement?
5. Did PARTNERS complete and transmit all As-Builts and other required contract documents?

COOPERATIVE AGREEMENT CLOSURE STATEMENT

PARTNERS agree that they have completed all scope, cost, and schedule commitments included in Cooperative Agreement 06-1600 and any amendments to this Agreement.

The final signature date on this document terminates Cooperative Agreement 06-1600 except survival articles.

All survival articles in Cooperative Agreement 06-1600 will remain in effect until expired by law, terminated or modified in writing by PARTNER's mutual agreement, whichever occurs earlier.

The people signing this Agreement have the authority to do so on behalf of their public agencies.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

CITY of HANFORD

By: _____
SHARRI BENDER EHLERT
District Director

By: _____
LOU CAMARA
Public Works Director

Date: _____

Date: _____

CERTIFIED AS TO ALL FINANCIAL
OBLIGATIONS/TERMS AND POLICIES

By: _____
WILLIAM ETHEERTON
District Budget Manager



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 7. B.

SUBJECT:

Item to be pulled and continued to July 21, 2015.

Community Development: Waive the 2nd reading and adopt Ordinance 15-07 approving Municipal Code Amendment 2015-01 amending Title 17 [Section 17.04.030 and Section 17.28.060 C.1 and E.1] of the Hanford Municipal Code by adding, revising, and/or deleting sections in order to permit or conditionally permit hotels/motels, inns, and apartment hotels in the "CC" Community Commercial, "PC" Planned Commercial, "SC" Service Commercial, "PHD" Planned Highway Development, and "DC" Downtown Commercial zone districts and to remove the size restrictions of medical facilities in the "DC" Downtown Commercial Zone District.

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading and approve Ordinance 15-07, approving Municipal Code Amendment 2015-01.
2. Direct staff to publish in accordance with G.C. 36933.

BACKGROUND:

On June 16, 2015, the City Council held a public hearing and introduced and waived the 1st reading of Ordinance 15-07 (by a 3-2 vote), approval of Municipal Code Amendment 2015-01 amending Title 17 [Section 17.04.030 and Section 17.28.060 C.1 and E.1] of the Hanford Municipal Code by adding, revising, and/or deleting sections in order to permit or conditionally permit hotels/motels, inns, and apartment hotels in the "CC" Community Commercial, "PC" Planned Commercial, "SC" Service Commercial, "PHD" Planned Highway Development, and "DC" Downtown Commercial zone districts and to remove the size restrictions of medical facilities in the "DC" Downtown Commercial Zone District as follows:

A. Amend section 17.04.030 by combining and revising the definition of "hotels/motels/inns and apartment hotels" into a single definition.

"Hotel/motel/inn" means a building or group of buildings consisting of six (6) or more guest rooms, intended or designed to be occupied as a temporary abiding place of persons, who for compensation, are lodged where the on-site facilities may include any of the following services: coffee shop; dining room; lounge; a pool and/or exercise equipment; maid, mail and room service; convenience shops; valet laundry; full banquet and meeting facilities; central telephone service; and facilities for safeguarding of personal property (fire proof safety deposit box). (Apartment hotels are further defined as long term or extended stay facilities, but excludes long term apartments)

B. Amend section 17.28.060 C.1 and E.1 by removing the size restrictions of medical facilities for the "DC" Downtown Commercial zone district, no longer requiring a Conditional Use Permit for medical facilities larger than 6,000 square feet.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

 Ordinance 15-07

ORDINANCE NO. 15-07

MUNICIPAL CODE AMENDMENT 2015-01 A and B

AN ORDINANCE OF THE CITY OF HANFORD AMEND TITLE 17 [SECTIONS 17.04.030 AND SECTION 17.28.060 C.1 AND E.1] OF THE HANFORD MUNICIPAL CODE BY ADDING, REVISING, AND/OR DELETING SECTIONS IN ORDER TO PERMIT OR CONDITIONALLY PERMIT HOTELS/MOTELS, INNS AND APARTMENT HOTELS IN THE “CC” COMMUNITY COMMERCIAL, “PC” PLANNED COMMERCIAL, “SC” SERVICE COMMERCIAL, “PHD” PLANNED HIGHWAY DEVELOPMENT, AND “DC” DOWNTOWN COMMERCIAL ZONE DISTRICTS AND TO REMOVE THE SIZE RESTRICTIONS OF MEDICAL FACILITIES IN THE “DC” DOWNTOWN COMMERCIAL ZONE DISTRICT.

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

Section 1: Section 17.03.040 of the Hanford Municipal Code is amended as follows:

Municipal Code Amendment 2015-01 A (Hotels/Motels and Inns):

~~“Hotel/motel/inn” (a lodging establishment located in the downtown commercial zone district)~~ means a building or group of buildings consisting of six (6) or more guest rooms, intended or designed to be occupied as a temporary abiding place of persons, who for compensation, are lodged where the on-site facilities may include any of the following services: coffee shop; dining room; lounge; a pool and/or exercise equipment; maid, mail and room service; convenience shops; valet laundry; full banquet and meeting facilities; central telephone service; and facilities for safeguarding of personal property (fire proof safety deposit box). (Apartment hotels are further defined as long term or extended stay facilities, but excludes long term apartments) ~~Trailer courts or camp, sanitarium, hospital, asylum, orphanage or building where persons are housed under restraint are not considered a hotel. (also see “Motel” definition).~~

~~“Motel” (a limited service lodging establishment including auto courts, tourist courts, motor lodges, inns, motor inns and motor hotels located in the service commercial, community commercial and regional commercial zone districts) means a building or group of buildings consisting of six (6) or more guest rooms, intended or designed to be occupied as a temporary abiding place of persons, who for compensation, are lodged in a facility with no cooking facilities in the rooms, no room service, no coffee~~

~~shop/restaurant and no bar, no banquet and no meeting room facility on site. Food service shall only be continental breakfast. Snacks and nonalcoholic beverages shall only be provided by vending machines. Trailer courts or camp, sanitarium, hospital, asylum, orphanage or building where persons are housed under restraint are not considered a motel.~~

Section 2: Section 17.28.060 of the Hanford Municipal Code is amended as follows:

Municipal Code Amendment 2015-01 B (Medical Facilities in the Downtown Commercial Zone District):

Section 17.28.060 C.1:

C. Permitted Uses. Permitted uses include:

1. The following uses permitted subject to applicable site plan review and CEQA procedures:

Medical facilities ~~no larger than 6,000 square feet;~~

Section 17.28.060 E.1:

E. Conditional Uses—Planning Commission Approval. The following conditional uses may be permitted in accordance with the provisions of Chapter [17.58](#) subject to applicable site plan review and CEQA procedures:

- ~~1. Medical facilities greater than 6,000 square feet;~~

Section 3: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854.

Section 4: The City Council hereby finds that the proposed amendment is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 16th day of June, 2015, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 5: The City Council of the City of Hanford finds that per Section 15061(b)(3) of the California Environmental Quality Act (CEQA) Guidelines the project is found to be exempt from environmental review.

Section 6: Effective Date and Publication. This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 16th day of June, by the following roll call vote:

Council Members

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

MAYOR of the City of Hanford

ATTEST:

Jennifer Gomez

CITY CLERK

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

I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____, _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____, _____.

Dated: _____

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 8. A.

SUBJECT:

Community Development: Introduce and waive the 1st reading of Ordinance 15-08 adding Chapter 15.56 of the Hanford Municipal Code pertaining to the plan review and issuance of small residential rooftop solar energy systems.

RECOMMENDATION:

Move to introduce and waive the 1st reading of Ordinance 15-08 adopting Chapter 15.56 to the Hanford Municipal Code regarding the plan review and issuance of small residential rooftop solar energy systems.

BACKGROUND:

California is a world leader in renewable energy generation. The California State government has set aggressive goals to expand renewable energy. Small-scale renewable energy benefits California communities. In order to expand small-scale renewable energy across California, Governor Brown, in 2015, instructed the Governor's Office of Planning and Research to help remove barriers to its development. This resulted in the publication of the California Solar Permitting Guidebook. In September of 2014, the California State Assembly passed and Governor Brown signed AB 2188 requiring jurisdictions to adopt an expedited permitting process that "substantially conforms" with that laid out in this guidebook by September 30, 2015.

FISCAL IMPACT:

None

ATTACHMENTS:

Description

📎 Ordinance 15-08

ORDINANCE NO. 15-08

AN ORDINANCE OF THE CITY OF HANFORD COUNCIL ADDING CHAPTER 15.56 TO TITLE 15 OF THE HANFORD MUNICIPAL CODE REGARDING THE PLAN REVIEW AND ISSUANCE OF SMALL RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS

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

Section 1: AB2188 amended Government Code Section 65850.5 to require cities and counties to adopt ordinances that create an expedited, streamlined permitting process for small residential rooftop solar energy systems.

Section 2: To comply with Government Code Section 65850.5, Chapter 15.56 shall be added to the Hanford Municipal Code. The text of Chapter 15.56 is attached hereto as Exhibit "A," which is incorporated herein by reference.

Section 3: This ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the _____ day of _____, 2015, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

RUSS CURRY,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2015, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2015.

Dated: _____

Jennifer Gomez, City Clerk

~~Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on July 7, 2015, by the following roll call vote:~~

~~—AYES:
—NOES:
—ABSTAIN:
—ABSENT:~~

~~_____~~

APPROVED

RUSS CURRY,

MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

I JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7th day of July, 2015, and it was duly passed and adopted at a regular meeting of the City council of the City of Hanford held on the 7th day of July, 2015.

JENNIFER GOMEZ
CITY CLERK

Exhibit "A"

"CHAPTER 15.56" – SMALL RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS

15.56.010 - PURPOSE AND INTENT

It is the purpose and intent of this Chapter to establish conformance with the State of California Assembly Bill 2188.

15.56.020 - DEFINITIONS

The terms as used in this Chapter or in any resolution or standard adopted by the City Council pursuant to this Chapter shall have the following meanings:

"Association" means a nonprofit corporation or unincorporated association created for the purpose of managing a common interest development

"Common interest development" means any of the following:

- A community apartment project.
- A condominium project.
- A planned development.
- A stock cooperative.
- Any other arrangement defined by the State or the City as a common interest development.

"Electronic submittal" means the utilization of one or more of the following:

- Email;
- The Internet;
- Facsimile.

"Reasonable restrictions" on a solar energy system are those restrictions that do not significantly increase the cost of the system or significantly decrease its efficiency or specified performance, or that allow for an alternative system of comparable cost, efficiency, and energy conservation benefits.

"Restrictions that do not significantly increase the cost of the system or decrease its efficiency or specified performance" means:

For Water Heater Systems or Solar Swimming Pool Heating Systems: an amount exceeding 10 percent (10%) of the cost of the system, but in no case more than one thousand dollars (\$1,000), or decreasing the efficiency of the solar energy system by an amount exceeding 10 percent (10%), as originally specified and proposed.

For Photovoltaic Systems: an amount not to exceed one thousand dollars (\$1,000) over the system cost as originally specified and proposed, or a decrease in system efficiency of an amount exceeding 10 percent (10%) as originally specified and proposed.

"Small residential rooftop solar energy system" means all of the following:

- A solar energy system that is no larger than ten (10) kilowatts

alternating current nameplate rating or thirty (30) kilowatts thermal.

A solar energy system that conforms to all applicable state fire, structural, electrical, and other building codes as adopted or amended by the City of Hanford and all state and City of Hanford health and safety standards.

A solar energy system that is installed on a single or duplex family dwelling.

A solar panel or module array that does not exceed the maximum legal building height as defined by the City of Hanford.

“Solar Energy System” means either of the following:

Any solar collector or other solar energy device whose primary purpose is to provide for the collection, storage, and distribution of solar energy for space heating, space cooling, electric generation, or water heating.

Any structural design feature of a building, whose primary purpose is to provide for the collection, storage, and distribution of solar energy for electricity generation, space heating or cooling, or for water heating

“Specific, adverse impact” means a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

15.56.030 – PURPOSE

The purpose of the Ordinance is to adopt an expedited, streamlined solar permitting process that complies with the Solar Rights Act and AB 2188 (Chapter 521, Statutes 2014) to achieve timely and cost-effective installations of small residential rooftop solar energy systems. The Ordinance encourages the use of solar systems by removing unreasonable barriers, minimizing costs to property owners and the City of Hanford, and expanding the ability of property owners to install solar energy systems. The Ordinance allows the City of Hanford to achieve these goals while protecting the public health and safety.

15.56.040 - APPLICABILITY

This Ordinance applies to the permitting of all small residential rooftop solar energy systems in the City of Hanford.

Small residential rooftop solar energy systems legally established or permitted prior to the effective date of this Ordinance are not subject to the requirements of this Ordinance unless physical modifications or alterations are undertaken that materially change the size, type, or components of a small rooftop energy system in such a way as to require new permitting. Routine operation and maintenance or like-kind replacements shall not require a permit.

15.56.050 – SOLAR ENERGY SYSTEM REQUIREMENTS

- A. All solar energy systems shall meet applicable health and safety standards and requirements imposed by the state and the City of Hanford, Building and Fire Departments.
- B. Solar energy systems for heating water in single-family residences and for heating water in commercial or swimming pool applications shall be certified by an accredited listing agency as defined by the California Plumbing and Mechanical Code.
- C. Solar energy systems for producing electricity shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

8.56.060 – DUTIES OF BUILDING DEPARTMENT AND BUILDING OFFICIAL

- A. All documents required for the submission of an expedited solar energy system application shall be made available on the publicly accessible City of Hanford Website.
- B. Electronic submittal of the required permit application and documents by email, the Internet, or facsimile shall be made available to all small residential rooftop solar energy system permit applicants.
- C. An applicant's electronic signature shall be accepted on all forms, applications, and other documents, with the exception of the permit, in lieu of a wet signature.
- D. The City of Hanford's Building Department shall adopt a standard plan and checklist of all requirements with which small residential rooftop solar energy systems shall comply to be eligible for expedited review.
- E. The small residential rooftop solar system permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans contained in the most current version of the California Solar Permitting Guidebook adopted by the Governor's Office of Planning and Research.
- F. All fees prescribed for the permitting of small residential rooftop solar energy system shall comply with Government Code Section 65850.55, Government Code Section 66015, Government Code Section 66016, and Health and Safety Code Section 17951.

15.56.070 – PERMIT REVIEW AND INSPECTION REQUIREMENTS

- A. The City of Hanford Building Department shall adopt an administrative, nondiscretionary review process to expedite approval of small residential rooftop solar energy systems within thirty (30) days of the adoption on this Ordinance.

The Building Department shall, except as otherwise provided in this Section 15.56.070, issue a permit or other nondiscretionary permit the following business day for over-the-counter applications which are deemed complete. or for electronic applications, within three (3) business days of receipt of a complete application that meets the requirements of the approved checklist and standard plan. A building official may establish discretionary conditions to which a permit will be subject if the official finds, based on substantial evidence, that the solar energy system could have a specific, adverse impact upon the public health and safety. Such decisions may be appealed in accordance with Chapter 1.08 of the Municipal Code.

B. Review of the application that do not contain discretionary conditions shall be limited to the building official's review of whether the application meets local, state, and federal health and safety requirements.

C. The building official may deny an application for a permit if the official makes written findings based upon substantive evidence in the record that the proposed installation would have a specific, adverse impact upon public health or safety and there is no feasible method to satisfactorily mitigate or avoid, as defined, the adverse impact. Such findings shall include the basis for the rejection of potential conditions that would inadequately prevent the adverse impact. Such decisions may be appealed in accordance with Chapter 1.08 of the Municipal Code.

D. Any condition imposed on an application shall be designed to mitigate the specific, adverse impact upon health and safety at the lowest possible cost.

E. A feasible method to satisfactorily mitigate or avoid the specific, adverse impact includes, but is not limited to, any cost-effective method, condition, or mitigation imposed by the City of Hanford on another similarly situated application in a prior successful application for a permit. The City of Hanford shall use its best efforts to ensure that the selected method, condition, or mitigation meets the conditions of subparagraphs (A) and (B) of paragraph (1) of subdivision (d) of Section 714 of the Civil Code defining restrictions against significantly increasing the cost of the system or decreasing its efficiency or specified performance.

F. The City of Hanford shall not condition approval of an application on the approval by an association, as defined in Section 4080 of the Civil Code.

G. If an application is deemed incomplete, a written correction notice detailing all deficiencies in the application and any additional information or documentation required to be eligible for expedited permit issuance shall be sent to the applicant for resubmission.

H. Subject to the provisions of subsections I. and J. below, only one (1) inspection shall be required and performed by the Building Department for small residential rooftop solar energy systems eligible for expedited review. A separate fire inspection may be performed if deemed required by the Hanford Fire Department.

I. The inspection shall be done in a timely manner and should include

consolidated inspections. An inspection will be scheduled within two (2) business days of a request and provide a four (4) hour inspection window.

J. If a small residential rooftop solar energy system fails inspection, a subsequent inspection is authorized but need not conform to the requirements of this Ordinance.



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 8. B.

SUBJECT:

Community Development: Adopt Resolution 15-32-R setting a public hearing and declaring its intention to consider a proposal to abandon approximately 46,389 square feet of street located on Energy Street, east of 11th Avenue and north of Idaho Avenue.

RECOMMENDATION:

Staff recommends that the City Council, by motion, adopt the attached resolution setting a public hearing and declaring its intention to consider the road abandonment of approximately 46,389 square feet of Energy Street.

BACKGROUND:

PARKING & TRAFFIC COMMISSION

The abandonment proposal was presented to Parking and Traffic Commission on May 28, 2015. As part of their discussion, the Parking and Traffic Commission recommended approval to the Planning Commission, regarding the intent to abandon approximately 1.05 acres of street right-of-way from 11th Street, west of the Youd Branch Lakeside Ditch with conditions noted below:

1. That a full, industrial-usage capacity turn-around be constructed on the east side of Youd Ditch.
2. That the project acquire the additional right-of-way to construct such turn around.
3. That the existing facilities, including one fire hydrant, driveway, and fences be relocated to facilitate the new turn-around.
4. That a public utility easement be created, width 78', to accommodate the existing utilities and the maintenance thereof within the abandoned right of way.
5. That gated entries with knox boxes be constructed at each end of the easement to allow Fire Department access through the site.

The Parking and Traffic Commission voted 4-0 recommending approval of the abandonment (Numi – absent).

PLANNING COMMISSION

The abandonment proposal was presented to Planning Commission on June 23, 2015 and was determined to be in compliance with the Hanford General Plan. The Commission recommended to the City Council that the proposed road right-of-way abandonment be processed in accordance with California Streets and Highways Code Sections 8310-8325 and that the project is Categorically Exempt through the California Environmental Quality Act (CEQA) Guidelines Section 15305(a), Minor Alterations in Land Use Limitations.

The Planning Commission voted 7-0 recommending approval of the abandonment.

The attached resolution is the required public notice that will be placed in the Hanford Sentinel once per week for two successive weeks prior to the date of the City Council hearing. The notice is also to be sent to property owners within 500 ft. of the area proposed for abandonment, and posted at the site two weeks before the hearing. The attached resolution sets the public hearing for the road right-of-way abandonment for August 4, 2015.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

-  Resolution
-  Exhibit A
-  RA 2015-01

RESOLUTION NO. 15-32-R

PUBLIC NOTICE PERTAINING TO A HEARING TO ADOPT A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD DECLARING THE INTENTION OF THE CITY COUNCIL TO ABANDON APPROXIMATELY 46,389 SQUARE FEET ON ENERGY STREET, EAST OF 11TH AVENUE AND NORTH OF IDAHO AVENUE

NOTICE IS HEREBY GIVEN that on July 7, 2015, the City Council of the City of Hanford passed this Resolution No. **15-32-R** declaring its intention to abandon approximately 46,389 square feet on Energy Street, east of 11th Avenue and north of Idaho Avenue, in the City of Hanford, which is described as depicted in Exhibit A:

The abandonment is set for public hearing before the City Council of the City of Hanford on **August 4, 2015**, at **7:00 p.m.** in the City Council Chambers, located in the Civic Auditorium 400 N. Douty Street in Hanford, California, at which time and place any person interested in or objecting to the proposed vacation and abandonment may appear and be heard.

As per the California Environmental Quality Act (CEQA) Guidelines Section 15305(a) the project is categorically exempt and a Notice of Exemption was prepared. The Notice of Exemption is available for review at 317 N. Douty Street, Hanford, California.

All interested persons may appear to present testimony at the hearing. If you challenge any action or decision by the Hanford City Council regarding the subject of the public hearing described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the Hanford City Council at, or prior to, the public hearing.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2015.

Date: _____

City Clerk

EXHIBIT "A"

ROAD ABANDONMENT MAP NO. 2015-01

RA 2015-01

518-0041

EXHIBIT "B"

EXHIBIT FOR STREET ABANDONMENT

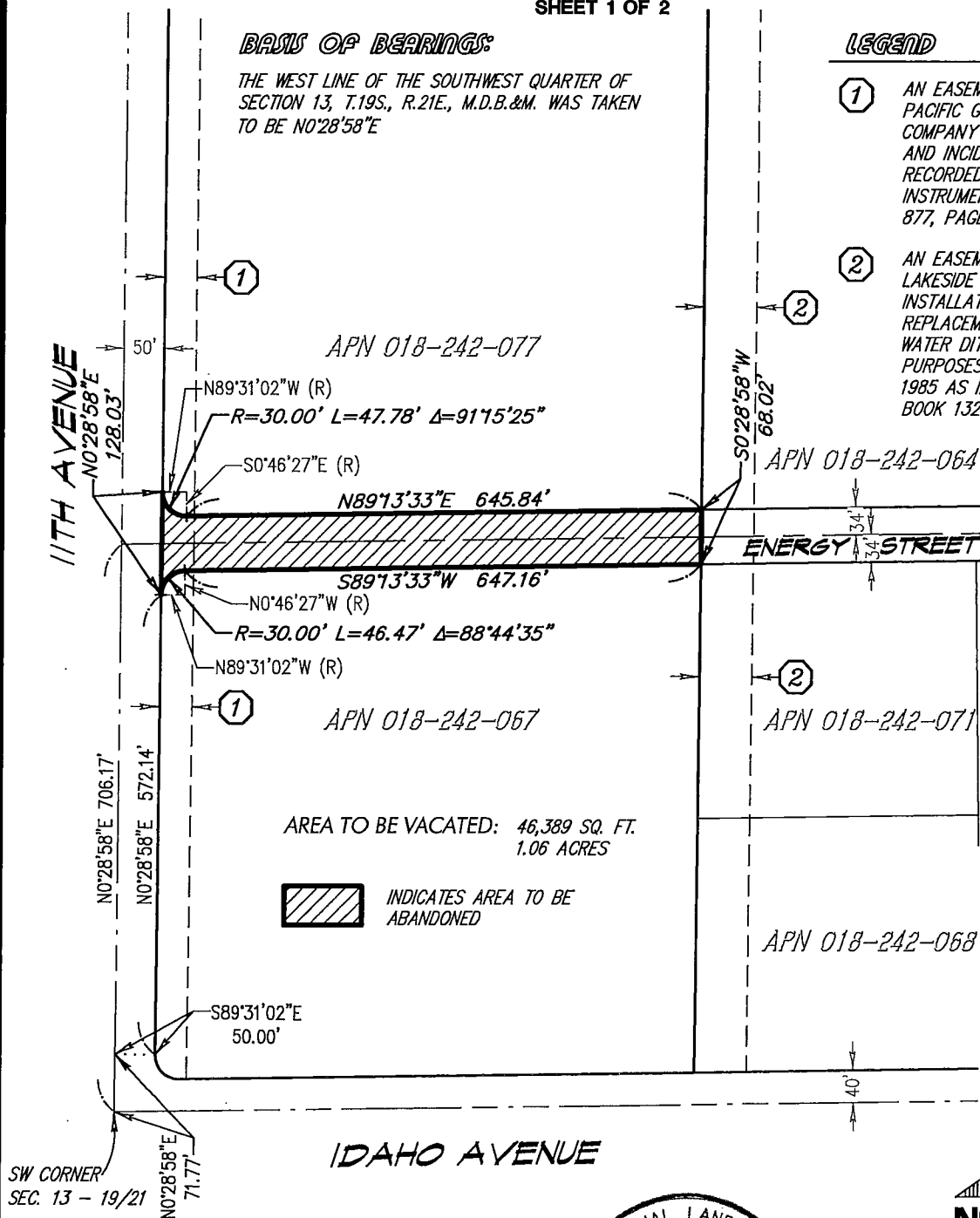
PORTION OF ENERGY STREET
SHEET 1 OF 2

BASIS OF BEARINGS

THE WEST LINE OF THE SOUTHWEST QUARTER OF
SECTION 13, T.19S., R.21E., M.D.B.&M. WAS TAKEN
TO BE N0°28'58"E

LEGEND

- ① AN EASEMENT IN FAVOR OF
PACIFIC GAS AND ELECTRIC
COMPANY FOR PUBLIC UTILITIES
AND INCIDENTAL PURPOSES,
RECORDED AUGUST 23, 1965 AS
INSTRUMENT NO. 11201 IN BOOK
877, PAGE 514, O.R.K.C.
- ② AN EASEMENT IN FAVOR OF
LAKESIDE DITCH COMPANY FOR THE
INSTALLATION, MAINTENANCE,
REPLACEMENT, AND REPAIR OF A
WATER DITCH AND INCIDENTAL
PURPOSES, RECORDED JANUARY 28,
1985 AS INSTRUMENT NO. 1295 IN
BOOK 1323, PAGE 160, O.R.K.C.



PREPARED BY:

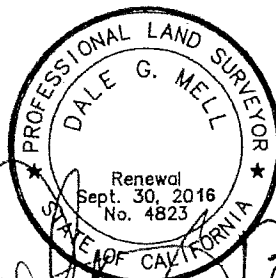


DALE G. MELL
& ASSOCIATES

ENGINEERING & SURVEYING SERVICES

2090 NORTH WINERY AVENUE, FRESNO, CALIFORNIA 93703

(559) 292-4046 * FAX 251-9220

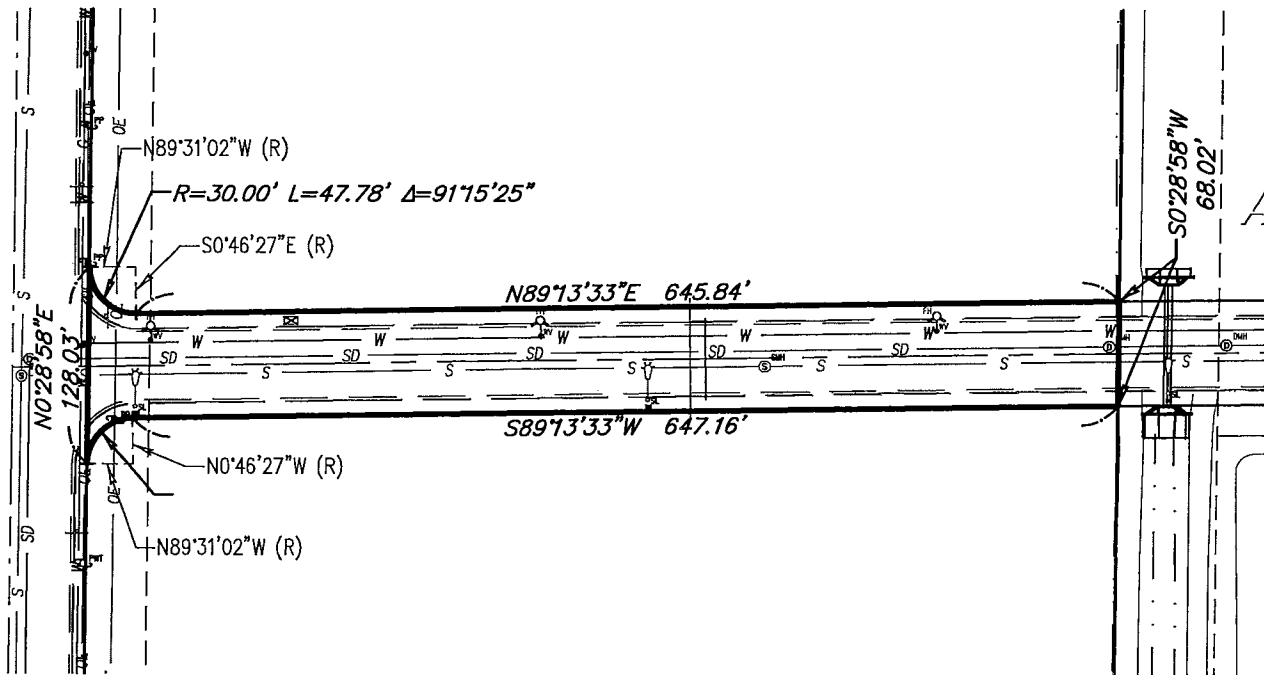


BY: R.ESPINOZA - 04/22/15
DMA CADFILE: 15-029EX01

EXHIBIT 'B'

EXHIBIT FOR STREET ABANDONMENT

PORTION OF ENERGY STREET
SHEET 2 OF 2



NOTE:

THE PURPOSE OF THIS SHEET IS TO SHOW
EXISTING IMPROVEMENTS WITHIN AREA BEING
PROPOSED TO BE ABANDONED.

PREPARED BY:



DALE G. MELL
& ASSOCIATES

ENGINEERING & SURVEYING SERVICES

2090 NORTH WINERY AVENUE, FRESNO, CALIFORNIA 93703

(559) 292-4046 * FAX 251-9220



GRAPHIC SCALE



1 INCH = 120 FEET

BY: R.ESPINOZA - 04/22/15
DMA CADFILE: 15-029EX01

**CITY OF HANFORD PLANNING COMMISSION
STAFF REPORT**

MEETING DATE: June 23, 2015

PROJECT: Road Abandonment No. 2015-01, a proposal to abandon approximately 46,389 square feet of street.

LOCATION: The property is located on Energy Street, east of 11th Avenue and north of Idaho Avenue.

PROJECT PLANNER: Melody N. Haigh, Community Development Manager

STAFF RECOMMENDATION

Staff recommends that the Planning Commission:

1. Adopt Resolution No. 2015-15 recommending approval of Road Abandonment No. 2015-01 to City Council, based on the findings and conditions.

RECOMMENDED MOTION

1. I recommend approval of Road Abandonment No. 2015-01 to the City Council, based on the findings and conditions in Resolution No. 2015-15. (roll call vote)

PROJECT DESCRIPTION

Helena Chemical Company has requested that the City of Hanford process the abandonment of the following:

- A public street located on Energy Street, east of 11th Avenue and north of Idaho Avenue, totaling approximately 46,389 square feet of right-of-way.

BACKGROUND INFORMATION

The abandonment proposal was presented to Parking and Traffic Commission on May 28, 2015. As part of their discussion, the Parking and Traffic Commission recommended approval to the Planning Commission, regarding the intent to abandon approximately 1.05 acres of street right-of-way from 11th Street, east of the Youd Branch Lakeside Ditch with conditions noted below:

1. That a full, industrial-usage capacity turn-around be constructed on the east side of Youd Ditch.
2. That the project acquire the additional right-of-way to construct such turn around.

3. That the existing facilities, including one fire hydrant, driveway, and fences be relocated to facilitate the new turn-around.
4. That a public utility easement be created, width 78', to accommodate the existing utilities and the maintenance thereof within the abandoned right of way.
5. That gated entries with Knox boxes be constructed at each end of the easement to allow Fire Department access through the site.

The Parking and Traffic Commission voted 4-0 recommending approval of the abandonment (Numi – absent).

PROCEDURE FOR ROAD ABANDONMENT

The California Streets and Highways Code governs the procedure for road and alley way abandonment. The procedure requires that a "Notice of Intent to Abandon" is adopted by the City Council prior to holding a public hearing to abandon the street.

In addition, the City's process for right-of-way abandonment requires a review by the Parking and Traffic Commission. This review occurs before the "Notice of Intent to Abandon" is adopted by the City Council. The abandonment proposal was presented to the Parking and Traffic Commission on May 28, 2015. The Parking and Traffic Commission, after review and discussion, recommended approval of the abandonment to the Planning Commission and Hanford City Council (see attached minutes – Exhibit "C").

The purpose of the Planning Commission review is to determine whether or not the right-of-way abandonment proposal is consistent with the Hanford General Plan.

If the requested abandonment is deemed to be consistent with the Hanford General Plan, the Planning Commission may recommend approval of the abandonment to the City Council. The City Council may then set a public hearing (tentatively scheduled for August 4, 2015) and publish a "Notice of Intent to Abandon" the street right of way. The "Notice of Intent to Abandon", if approved, would be published in *the Hanford Sentinel* twice, once on July 14, 2015, and the following week on July 21, 2015, as well as being posted on the area to be abandoned for the two-week period. Concurrently, staff will notify by mail all property owners within 500 feet of the abandonment.

PROJECT EVALUATION

ANALYSIS

General Plan Designation and Zoning for the Area: The General Plan designates the area as Industrial, and it is zoned "HI" Heavy Industrial within Kings Industrial Park.

Adjacent Land Use:

	Use
North:	Vacant – Heavy Industrial
South:	Vacant – Heavy Industrial
East:	Business “Colbalt Safe” – Heavy Industrial
West:	11 th Avenue/Agricultural – Heavy Industrial

The General Plan designates the property as Industrial (Figure 1). The property is zoned “HI” Heavy Industrial.

Figure 1



The Planning Commission is required to determine whether or not the abandonment is in conformity with the General Plan Circulation Element.

Section 65402(a) of the Government Code pertaining to Conservation and Planning states, in part, the following:

"If a general plan or part thereof has been adopted, no real property shall be acquired by dedication or otherwise for street, square, park or other public purposes, and no real property shall be disposed of, **no street shall be vacated or abandoned**, and no public building or structure shall be constructed or authorized, if the adopted general plan or part thereof applies thereto, **until** the location, purpose and extent of such acquisition or disposition, **such street vacation or abandonment**, or such public building or structure **have been submitted to and reported upon by the planning agency as to conformity with said adopted general plan or part thereof.**" (emphasis added)

FINDINGS FOR APPROVAL

Consistency Finding:

- A. **The Planning Commission must find that the proposed abandonment is not in conflict with the Hanford General Plan.** A finding that the proposed abandonment is not in conflict with the Hanford General Plan can be made based on the following:
1. The proposed abandonment pertains to a public street located on Energy Street, east of 11th Avenue and north of Idaho Avenue, totaling approximately 46,389 square feet of right-of-way which can be abandoned without impacting traffic circulation of the area. The abandonment complies with the General Plan Circulation Element.
 2. The proposed abandonment was referred to the following agencies for review and comment: City police, fire, public works, traffic engineer, public works utilities division, public works engineering division, Southern California Edison, Southern California Gas Company, SBC/AT&T, and Comcast. None of the various departments and utility companies has expressed objection to the abandonment.
 3. The proposed abandonment is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) Guidelines indicate that the project is categorically exempt per Section 15305(a), Minor Alterations in Land Use Limitations. This is allowed in areas with a slope of less than 20% for minor lot line adjustments and side yard setback variances not resulting in the creation of any new parcel. A Notice of Exemption was prepared for the proposed right-of-way abandonment (Exhibit "B").

NOTIFICATION

Planning staff notified public and private agencies on May 13, 2015, as well as all utility companies that may be affected, of the proposed street abandonment. A fourteen (14) day response time for the utility companies was allowed. No additional right of way was requested by any of the companies. All responses will be addressed in the conditions of approval in the City Council Resolution.

The project was published in the newspaper on June 12, 2015 and sent to property owners within 500 feet. The Community Development Department has only received one comment by Kings County Environmental Health:

1. That Valley Fever: As per the Kings County Public Health Officer, *Coccidioides immitis*, the fungus that causes valley fever, a serious and potentially long-term respiratory illness, is endemic in the soils of Kings County. Construction/demolition activities that disturb soils containing the spores of the fungus can put workers and the public at risk. Effective dust control must be maintained on the job site at all times in order to reduce the risk of valley fever to workers or other sensitive receptors (see Exhibit "D").

CONDITIONS OF APPROVAL

Conditions of approval have been addressed in Resolution 2015-15.

Applicant

Helena Chemical Company
7576 N. Longram Avenue #101
Fresno, CA 93711

Engineer

Dale G. Mell & Associates.
2090 N. Winery Avenue
Fresno, CA 93703

ATTACHMENTS

Exhibit A – Road Abandonment Map 2015-01
Exhibit B – CEQA Exemption
Exhibit C – Parking & Traffic Commission Report
Exhibit D – Kings County Environmental Health Comment

RESOLUTION NO. 2015-15

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD RECOMMENDING APPROVAL OF ROAD ABANDONMENT NO. 2015-01, ABANDONING APPROXIMATELY 46,389 SQUARE FEET OF ENERGY STREET, EAST OF 11TH AVENUE AND NORTH OF IDAHO AVENUE.

At a regular meeting of the Planning Commission of the City of Hanford duly called and held on June 23, 2015, on motion of Commissioner _____, seconded by Commissioner _____, and duly carried, the following resolution was adopted:

WHEREAS, the Hanford Planning Commission, at its regularly scheduled meeting on June 23, 2015, held a public hearing and received testimony and evidence regarding the proposed Road Abandonment No. 2015-01; and

WHEREAS, Pursuant to Section 15305(a) of the California Environmental Quality Act (CEQA) guidelines, the project is exempt from environmental review. A Notice of Exemption has been prepared for the project in accordance with CEQA; and

WHEREAS, the City's Planning Commission determined at its June 23, 2015 meeting that the road abandonment of Energy Street would be consistent with the City's General Plan; and

BE IT FURTHER RESOLVED, on the basis of the application for the Road Abandonment, the documentation and information provided by the staff report, and evidence and testimony submitted at the public hearing, the Planning Commission for the City of Hanford hereby makes the following findings:

1. The proposed abandonment pertains to a public street located on Energy Street, east of 11th Avenue and north of Idaho Avenue, totaling approximately 46,389 square feet of right-of-way which can be abandoned without impacting traffic circulation of the area. The abandonment complies with the General Plan Circulation Element.
2. The proposed abandonment was referred to the following agencies for review and comment: City police, fire, public works, traffic engineer, public works utilities division, public works engineering division, Southern California Edison, Southern California Gas Company, SBC/AT&T, and Comcast. None of the various departments and utility companies have expressed objection to the abandonment.
3. The proposed abandonment is not in conflict with any portion of the Hanford General Plan, including the Circulation Element.
4. That a full, industrial-usage capacity turn-around be constructed on the east side of Youd Ditch.
5. That the project acquire the additional right-of-way to construct such turn around.
6. That the existing facilities, including one fire hydrant, driveway, and fences be relocated to facilitate the new turn around.
7. That a public utility easement be created, width 78', to accommodate the existing utilities and the maintenance thereof within the abandoned right of way.
8. That gated entries with Knox boxes be constructed at each end of the easement to allow fire department access through the site.

NOW THEREFORE BE IT RESOLVED, that pursuant to Section 17.66.060 of the City of Hanford Zoning Ordinance, the Planning Commission forward to the City Council a recommendation that Road Abandonment No. 2015-01 be approved.

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following votes:

AYES: Commissioners
NOES: Commissioners
ABSTAIN: Commissioners
ABSENT: Commissioners

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

I, **DARLENE R. MATA**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 23rd day of June, 2015.

Darlene R. Mata, Secretary

EXHIBIT "A"

ROAD ABANDONMENT MAP NO. 2015-01

RA 2015-01

518-0041

EXHIBIT FOR STREET ABANDONMENT

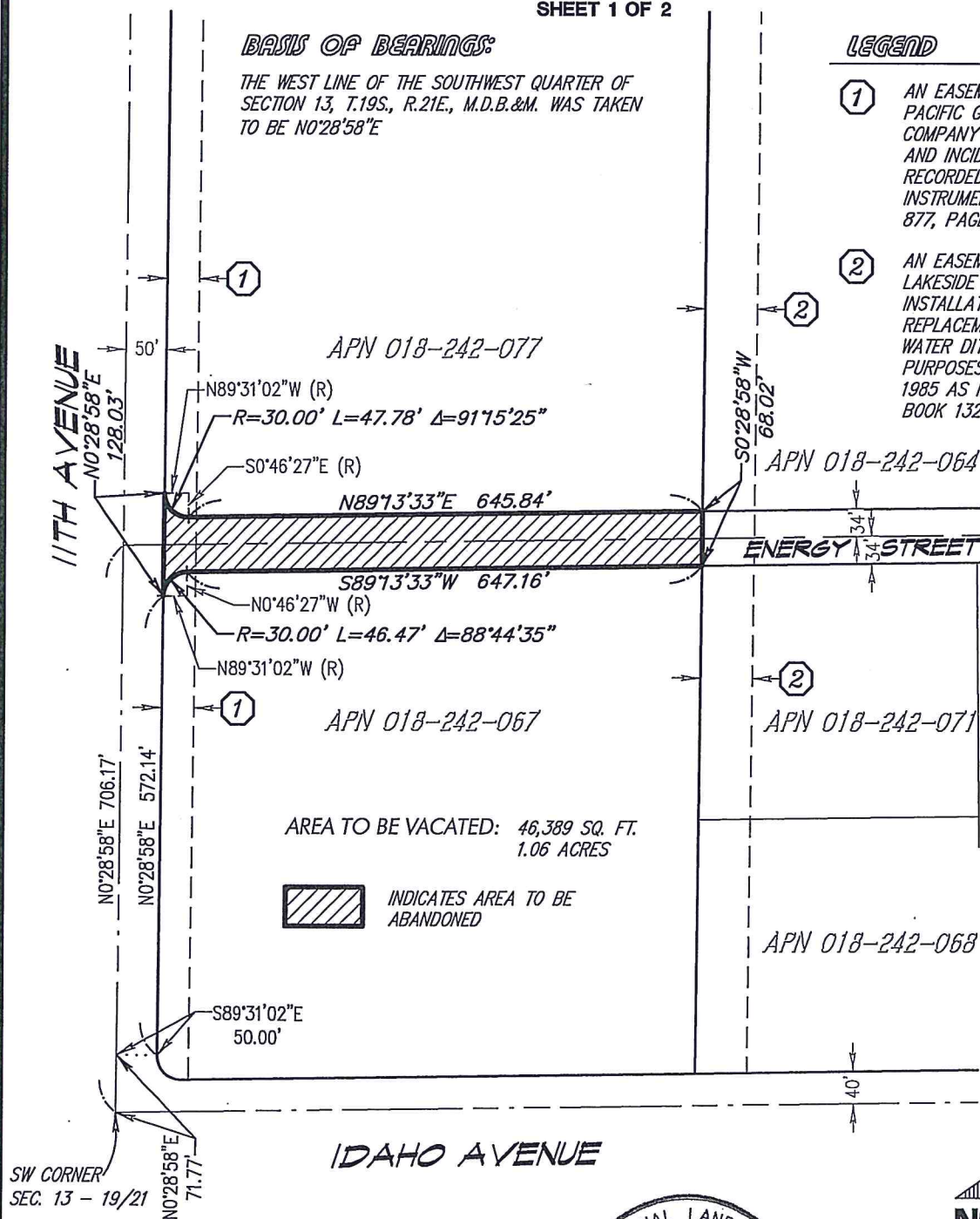
PORTION OF ENERGY STREET
SHEET 1 OF 2

BASIS OF BEARINGS:

THE WEST LINE OF THE SOUTHWEST QUARTER OF
SECTION 13, T.19S., R.21E., M.D.B.&M. WAS TAKEN
TO BE N0°28'58"E

LEGEND

- ① AN EASEMENT IN FAVOR OF
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COMPANY FOR PUBLIC UTILITIES
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RECORDED AUGUST 23, 1965 AS
INSTRUMENT NO. 11201 IN BOOK
877, PAGE 514, O.R.K.C.
- ② AN EASEMENT IN FAVOR OF
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WATER DITCH AND INCIDENTAL
PURPOSES, RECORDED JANUARY 28,
1985 AS INSTRUMENT NO. 1295 IN
BOOK 1323, PAGE 160, O.R.K.C.



PREPARED BY:



DALE G. MELL
& ASSOCIATES

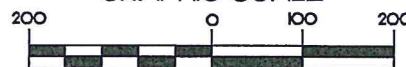
ENGINEERING & SURVEYING SERVICES

2090 NORTH WINERY AVENUE, FRESNO, CALIFORNIA 93703

(559) 292-4046 * FAX 251-9220



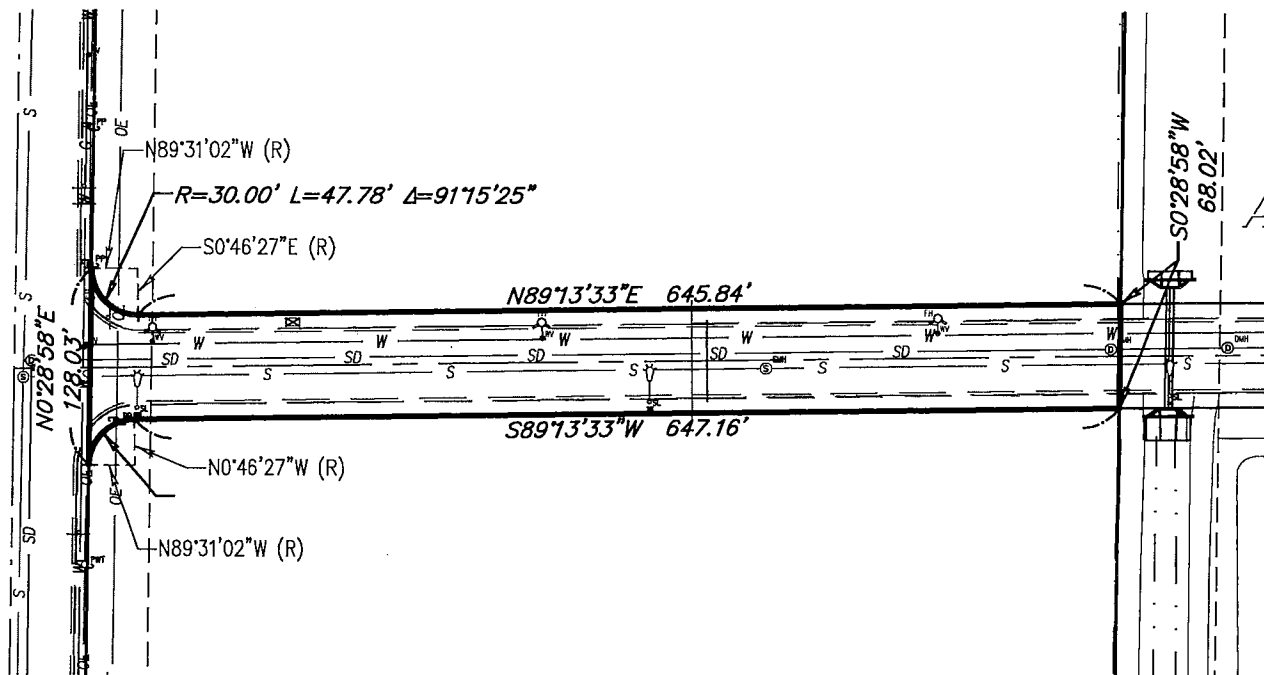
GRAPHIC SCALE



1 INCH = 200 FEET

BY: R.ESPINOZA - 04/22/15
DMA CADFILE: 15-029EX01

EXHIBIT 'B'
EXHIBIT FOR STREET ABANDONMENT
PORTION OF ENERGY STREET
SHEET 2 OF 2



NOTE:

THE PURPOSE OF THIS SHEET IS TO SHOW
EXISTING IMPROVEMENTS WITHIN AREA BEING
PROPOSED TO BE ABANDONED.



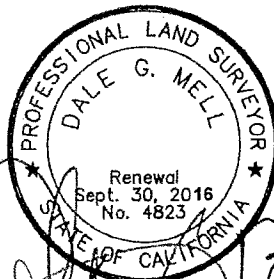
PREPARED BY:

**DALE G. MELL
& ASSOCIATES**

ENGINEERING & SURVEYING SERVICES

2090 NORTH WINERY AVENUE, FRESNO, CALIFORNIA 93703

(559) 292-4046 * FAX 251-9220



GRAPHIC SCALE

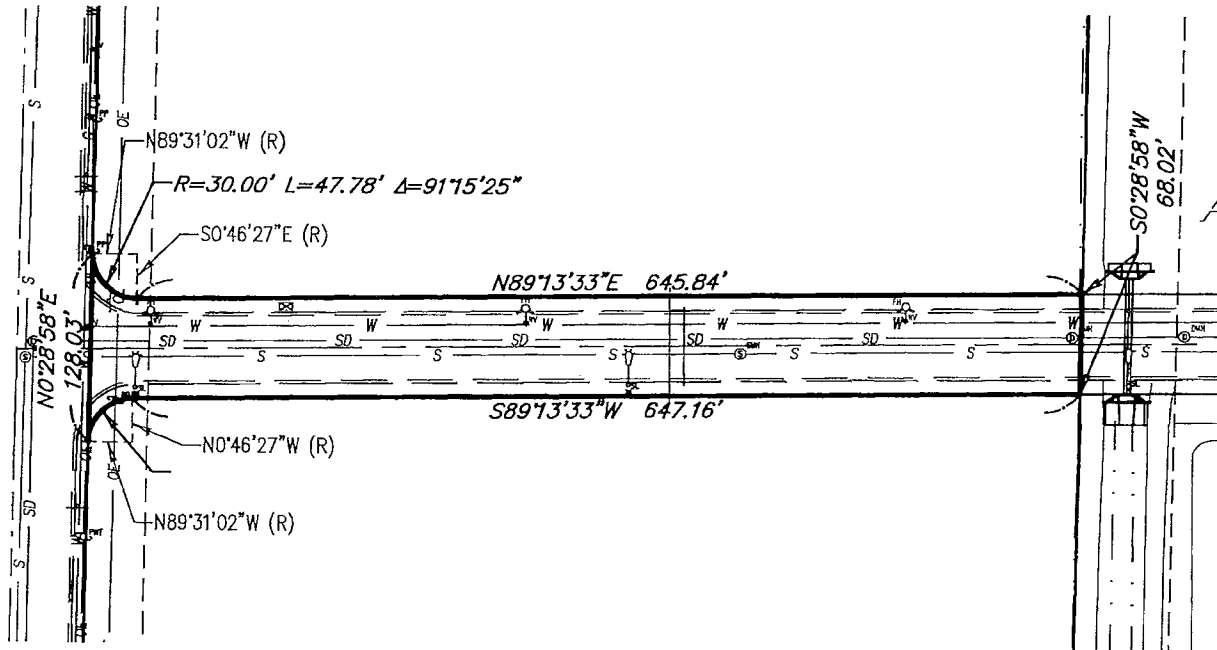


1 INCH = 120 FEET

BY: R.ESPINOZA - 04/22/15
DMA CADFILE: 15-029EX01

EXHIBIT FOR STREET ABANDONMENT

PORTION OF ENERGY STREET
SHEET 2 OF 2



NOTE:

THE PURPOSE OF THIS SHEET IS TO SHOW
EXISTING IMPROVEMENTS WITHIN AREA BEING
PROPOSED TO BE ABANDONED.

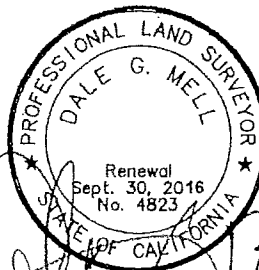
PREPARED BY:



**DALE G. MELL
& ASSOCIATES**

ENGINEERING & SURVEYING SERVICES

2090 NORTH WINERY AVENUE, FRESNO, CALIFORNIA 93703
(559) 292-4046 * FAX 251-9220



GRAPHIC SCALE



1 INCH = 120 FEET

BY: R.ESPINOZA - 04/22/15

DMA CADFILE: 15-029EX01

EXHIBIT “B”
CEQA EXEMPTION

NOTICE OF EXEMPTION

TO: ☐ Office of Planning Research
400 Tenth Street, Room 121
Sacramento, CA 95814

☒ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

FROM: ☒ City of Hanford
317 N. Douty Street
Hanford, CA 93230

Project Title: Road Abandonment 2015-01

Project Location: The property is located on Energy Street, east of 11th Avenue and north of Idaho Avenue, City of Hanford, County of Kings, California

Description of Project: A proposal to abandon approximately 46,389 square feet of street on Energy Street, east of 11th Avenue and north of Idaho Avenue.

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: Helena Chemical Company, 7576 N. Longram Avenue #101, Fresno, CA (559) 261-9030

Exempt Status (check one)

- ☐ Ministerial (Sec. 21080(b)(1); 15268);
☐ Declared Emergency (Sec. 21080(b)(3); 15269(a);
☐ Emergency Project (Sec. 21080(b)(4); 15269(b)(c);
☒ Categorical Exemption. State type and section number: **15305(a), Minor Alterations in Land Use Limitations**
☐ Statutory Exemptions. State code number:
☐ General Exemption (Sec. 15061(b) (3))

Reasons why project is exempt: This is a minor alteration to a street which will be abandoned to Helena Chemical Company.

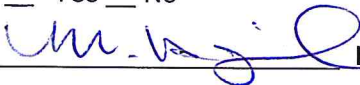
Lead Agency

Contact Person: Melody Haigh

Area Code/Telephone/ext (559) 585-2583

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a Notice of Exemption been filed by the public agency approving the project?
☐ Yes ☐ No

Signature:  **Date:** 6/23/15 **Title:** Community Development MGR

☒ Signed by Lead Agency
☐ Signed by Applicant

Date received for filing at OPR: N/A

EXHIBIT "C"

PARKING AND TRAFFIC COMMISSION REPORT

MINUTES

CITY OF HANFORD PARKING AND TRAFFIC COMMISSION REGULAR MEETING

May 28, 2015

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

COMMISSION MEMBERS PRESENT

Appointed Members: BUTTS, DWYER, MacLELLAN, SUDDS
Staff Members: Dailey, Dock, Doyel, Freiner, Haigh
Council Representative: Russ Curry

COMMISSION MEMBERS ABSENT

Appointed Members: SUMI
Staff Members:
Council Representative:

FLAG SALUTE

CITIZENS PRESENT

Amos Riley, Plant Mgr., Tessengerlo Kerley, Inc. (TKI)
Ronnie Vest, Asst. Plant Mgr., Tessengerlo Kerley, Inc. (TKI)
Jan Kahn, Kahn, Soares & Conway
Ed Woughter, Director of Transportation, Hanford Elementary School Dist.
Jason Jones, citizen

PUBLIC COMMENT

- 1) There were none.

MINUTES

- 2) The minutes of the February 26, 2015 meeting were approved with a motion made by Commissioner DWYER. The motion was seconded by Commissioner MacLELLAN. The motion carried by the following vote:

AYES: BUTTS, DWYER, MacLELLAN
NAYES: None
ABSTAIN: SUDDS
ABSENT: SUMI

STAFF REPORTS

3) ABANDONMENT- PORTION OF ENERGY STREET

Staff presented Road Abandonment Application 2015-01 to Commissioners. It is a request from Helena Chemicals that the City of Hanford abandon 1.05 acres of street right-of-way on Energy Street from 11th Avenue to Youd Branch Lakeside Ditch. The request for abandonment is being made to allow Helena Chemicals a suitable location for their relocation to the Industrial Park. Staff informed Commissioners that the Road Abandonment would happen only if Helena Chemical would acquire properties on both sides of Energy Street. Commissioner MacLELLAN asked staff if the turn-around would be big enough for trucks and on which side of the ditch will the turn-around be located. Staff told Commissioners that the turn-around is currently proposed to be on the eastside of the ditch and it would handle truck traffic. Commissioner DWYER asked if the abandonment would block access to any businesses using Energy Street as a primary entrance. Staff told Commissioners that the abandonment might affect TKI and they have given the go ahead. Amos Riley, Plant Manager for TKI stated that they were not opposed to partial abandonment of Energy Street but would prefer the turn-around be located on the west side of the ditch. Commissioner DWYER asked if there would be any cost to the city for the Road Abandonment. Staff replied that there would be little to no cost to the city.

Commissioner MacLELLAN made a motion to accept staff's recommendation to recommend to the Planning Commission that a Notice of Intent to abandon approximately 1.05 acres of street right-of-way from 11th Avenue, east to the Youd Branch Lakeside Ditch be approved with the noted conditions, and then adopted at a public hearing by the City Council. The motion was seconded by Commissioner DWYER.

The motion carried by the following vote:

AYES: BUTTS, DWYER, MacLELLAN, SUDDS
NAYES: None
ABSTAIN: None
ABSENT: NUMI

4) SUGGESTED ROUTES TO SCHOOL, HANFORD ELEMENTARY SCHOOL

Staff presented the Suggested Routes to School for Hanford Elementary School to Commissioners. Commissioner DWYER asked staff if the city or the schools produce the maps. Staff informed Commissioners the city produces the maps currently and that

the city uses these maps to apply for grants. Commissioner BUTTS stated the program got started by concerned parents in the 1990's after a boy was killed on the way to school. The schools continued the program for many years. The city has become more involved in the process in recent years.

Commissioner SUDDS made a motion to accept staff's recommendation to City Council that the Suggested Routes to School plans be approved for Hanford Elementary School District for the upcoming 2015-2016 school year. The motion was seconded by Commissioner DWYER.

The motion carried by the following vote:

AYES:	BUTTS, DWYER, MacLELLAN, SUDDS
NAYES:	None
ABSTAIN:	None
ABSENT:	NUMI

5) SUGGESTED ROUTES TO SCHOOL, PIONEER ELEMENTARY SCHOOL

Staff presented the Suggested Routes to School for Pioneer Elementary School to Commissioners. Commissioner DWYER asked staff if the school had received any complaints regarding the bus stops. Staff is not aware of any complaints.

Commissioner DWYER made a motion to accept staff's recommendation to City Council that the Suggested Routes to School plans be approved for Pioneer Elementary School District for the upcoming 2015-2016 school year. The motion was seconded by Commissioner MacLELLAN.

The motion carried by the following vote:

AYES:	BUTTS, DWYER, MacLELLAN, SUDDS
NAYES:	None
ABSTAIN:	None
ABSENT:	NUMI

STAFF COMMUNICATIONS

- 6) Staff provided new commissioner, Commissioner SUDDS with the Parking and Traffic Commission Guidelines, and basic Roberts Rules for meetings.
- 7) Actions of the City Council were reviewed with the Commission.
- 8) Staff followed up on an item from Commissioners. The bushes located on the NE corner of Whitmore Street and Florinda Street have been trimmed so on-coming traffic is more visible.

ITEMS FROM COMMISSIONERS

9) Commissioner MacLELLAN:

- a. Informed staff that he was approached by a citizen asking for ADA parking on Seventh Street downtown. Staff informed Commissioners that there are ADA parking in the downtown city parking lots. already

10) Commissioner SUDDS:

- a. Informed staff she was approached by a citizen asking about bicycle safety. The citizen stated that bicyclists are riding on the wrong side of the street, cutting across lanes and riding in an unsafe manor. Lieutenant Freiner informed Commissioners that officers have been writing citations to bicyclists.

11) Commissioner BUTTS:

- a. Asked staff if the Parking & Traffic Committee could see the General Plan. Staff informed Commissioners that they will see a copy of the General Plan at the next Parking & Traffic Commission meeting. Commissioner DWYER invited all to next General Planning meeting June 17 at 5:30 in the training room.

ADJOURNMENT

Chairman BUTTS motioned to adjourn the meeting. At 7:12 p.m., Chairman BUTTS adjourned the Hanford Parking and Traffic Commission meeting.

Respectfully submitted,

Reviewed by:

Shawn Dailey, Secretary
Senior Engineering Technician

Lisa Dock, PE
Deputy City Engineer



CITY OF HANFORD

Department of Public Works

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

May 28, 2015

TO: Parking and Traffic Commission

FROM: Lisa Dock, Deputy City Engineer

SUBJECT: Road Abandonment Application 2015-01 – Abandonment of approximately 1.05 acres of right-of-way on Energy Street from 11th Street, east to the Youd Branch Lakeside Ditch.

RECOMMENDATION

That the Parking and Traffic Commission, by motion, recommend to the Planning Commission that a Notice of Intent to Abandon approximately 1.05 acres of street right-of-way from 11th Street, east to the Youd Branch Lakeside Ditch be approved with the noted conditions, and then adopted at a public hearing by the City Council.

DISCUSSION

Helena Chemicals has requested that the City of Hanford abandon approximately 1.05 acres of street right-of-way on Energy Street from 11th Street to the Youd Branch Lakeside Ditch. The request for the right-of-way abandonment is being made to allow the relocation of Helena Chemical to a suitable location in the Industrial Park. The current right-of-way width on Energy Street is 68 feet, and approximately 677 lineal feet of Energy Street would be abandoned by the City, and the property ownership would revert to the adjacent parcels. Helena Chemicals, in coordination with the City, is planning to move their facility from its current location on Lacey Boulevard west of State Highway 43, to the City Industrial Park location on 11th Street at Idaho Street. The proposed relocated business will occupy Parcel 4 and Parcel 9 as shown on the attached Exhibit A on 11th Avenue. By abandoning a portion of Energy Street from 11th Avenue to Youd Branch Lakeside Ditch, Energy Street would no longer separate the parcels and Helena Chemical would be able to relocate their business to the site.

Staff has notified adjacent properties of the proposed abandonment and have thusfar received support from the businesses. Additionally, notice has been sent to all utility companies for comments regarding the abandonment. The city is currently waiting for responses.

After review, the Public Works Department requests the additional conditions be put on the abandonment:

1. That a full, industrial usage capacity, turn around be constructed on the east side of Youd Ditch.
2. That the project acquire the additional right of way to construct such turn around.
3. That the existing facilities, including one fire hydrant, driveway, and fences be relocated to facilitate the new turn around.
4. That a Public Utility Easement be created, width 78', to accommodate the existing utilities and the maintenance thereof within the abandoned right of way.
5. That gated entries with knox boxes be constructed at each end of the easement to allow fire department access through the site.

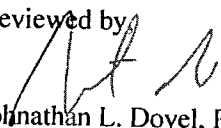
The California Streets and Highways Code governs the procedure for a road abandonment, which requires a "Notice of Intent to Abandon" be adopted by the City Council prior to holding a public hearing to abandon the street. In addition, the City's process for a street abandonment allows a review by the Parking and Traffic Commission. This review occurs before the "Notice of Intent to Abandon" is recommended for approval by the Planning Commission and then adopted at a public hearing by the City Council.

The Planning Department believes that the project meets the required Consistency Findings (consistent with the General Plan) and recommends approval to allow the road right-of-way abandonment by the Parking and Traffic Commission.

Respectfully submitted,

Lisa Dock, P.E.
Deputy City Engineer

Reviewed by


Johnathan L. Doyel, P.E./P.L.S.
Deputy Director of Public Works/
Acting City Engineer

Attachment

CITY OF HANFORD

Community Development Department
317 N. Dowry Street
Hanford, CA 93230
(559) 585-2580
Fax (559) 583-1633

Application Fee: \$4,092.⁰⁰
Environmental Fee: _____
Community Development Filing Fee: _____
File Number: 518-0041

Application for: Street Abandonment.**Number** 2015-01

The purpose of this review is to determine if the proposed abandonment conforms with the provisions of the General Plan. PRINT or TYPE all information. Instructions for drawing a Plot Plan are on the reverse side. If the information requested is not applicable, write NA in the space provided. Feel free to use attachments to better illustrate or explain the project.

PART A. General Information

APPLICANT
Name: Helena Chemical Company
Address: 7570 N. Ingram Ave. #101
City: Fresno 93711
Phone: (559) 241-4020

ENGINEER/DESIGNER
Name: Dale G. Mell + Associates
Address: 2041 N. Winery Avenue
City: Fresno CA 93703
Phone: (559) 242-4046

Abandonment/Location:

Energy Avenue east of 11th Avenue north of Idaho Avenue

Legal Description:

See attached Exhibit 'A'

PART B. Site PlanInstructions for Drawing a Site Plan:

1. Draw the site plan on a paper that is a minimum of 8 ½ X 11 inches and a maximum of 24 X 36 inches in size. Make the scale large enough to show all details clearly. Submit twelve (12) copies with the application. In some cases, additional copies will be necessary. The following should be shown on the plot plan:
 - a. Date, North Arrow, and scale of the drawing.
 - b. Dimensions of the exterior boundaries of the abandonment.
 - c. Name all adjacent streets, roads, or alleys showing right-of-way and dedication widths, reservation widths, and all types of improvements existing or proposed.
 - d. Other data as required permitting the Community Development Department to make the required findings.
2. Copy of the Site Plan reduced to an 8 ½ " X 11" size.

Received
APR 23 2015
City of Hanford
Comm

PART C. Noticing Information

The following must be provided:

1. An accurate scale drawing of the surrounding area for a minimum distance of five hundred (500) feet from each boundary of the site showing locations of existing streets, property lines. (Assessor's Parcel Maps that are obtainable from the Kings County Assessor's Office may be used for this purpose).
2. A list of the names and last known addresses of the recorded legal owners of all properties within the 500 foot distance from the exterior boundary of the site shall be obtained from the Kings County Assessor's records. (Use only the Assessor's official records, do not use other sources such as the telephone book, City Directory, etc.).

PART D. Certification

I declare that the information provided is true and correct:

Stevan E. Alexander
Signature of Applicant
Name (Print) Stevan E. Alexander
Date: 4/23/15

EXHIBIT "A"

STREET ABANDONMENT - PORTION OF ENERGY STREET

LEGAL DESCRIPTION

That portion of the southwest quarter of Section 13, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, according to the Official Plat thereof, more particularly described as follows:

Commencing at the southwest corner of said southwest quarter;

Thence along the west line of said southwest quarter North 0°28'58" East a distance of 71.77 feet;

Thence at a right angle South 89°31'02" East a distance of 50.00 feet to a point on the east right-of-way line of 11th Avenue;

Thence along said east right-of-way line North 0°28'58" East a distance of 572.14 feet to the **True Point of Beginning**;

Thence along the northerly prolongation of said east right-of-way line North 0°28'58" East a distance of 128.03 feet to the beginning of a non-tangent curve concave northeasterly and having a radius of 30.00 feet a radial to which bears North 89°31'02" West;

Thence southeasterly along said curve through a central angle of 91°15'25" an arc distance of 47.78 feet;

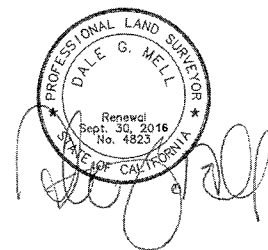
Thence along a line parallel with the south line of said southwest quarter, North 89°13'33" East a distance of 645.84 feet;

Thence along a line parallel with the west line of said southwest quarter, South 0°28'58" West a distance of 68.02 feet

Thence along a line parallel with the south line of said southwest quarter, South 89°13'33" West a distance of 647.16 feet to the beginning of a tangent curve concave southeasterly and having a radius of 30.00 feet;

Thence southwesterly along said curve through a central angle of 88°44'35" an arc distance of 46.47 feet to the **True Point of Beginning**.

Area: 46,389 Square Feet, 1.06 Acres



RA 2015-01

518-0041

EXHIBIT FOR STREET ABANDONMENT

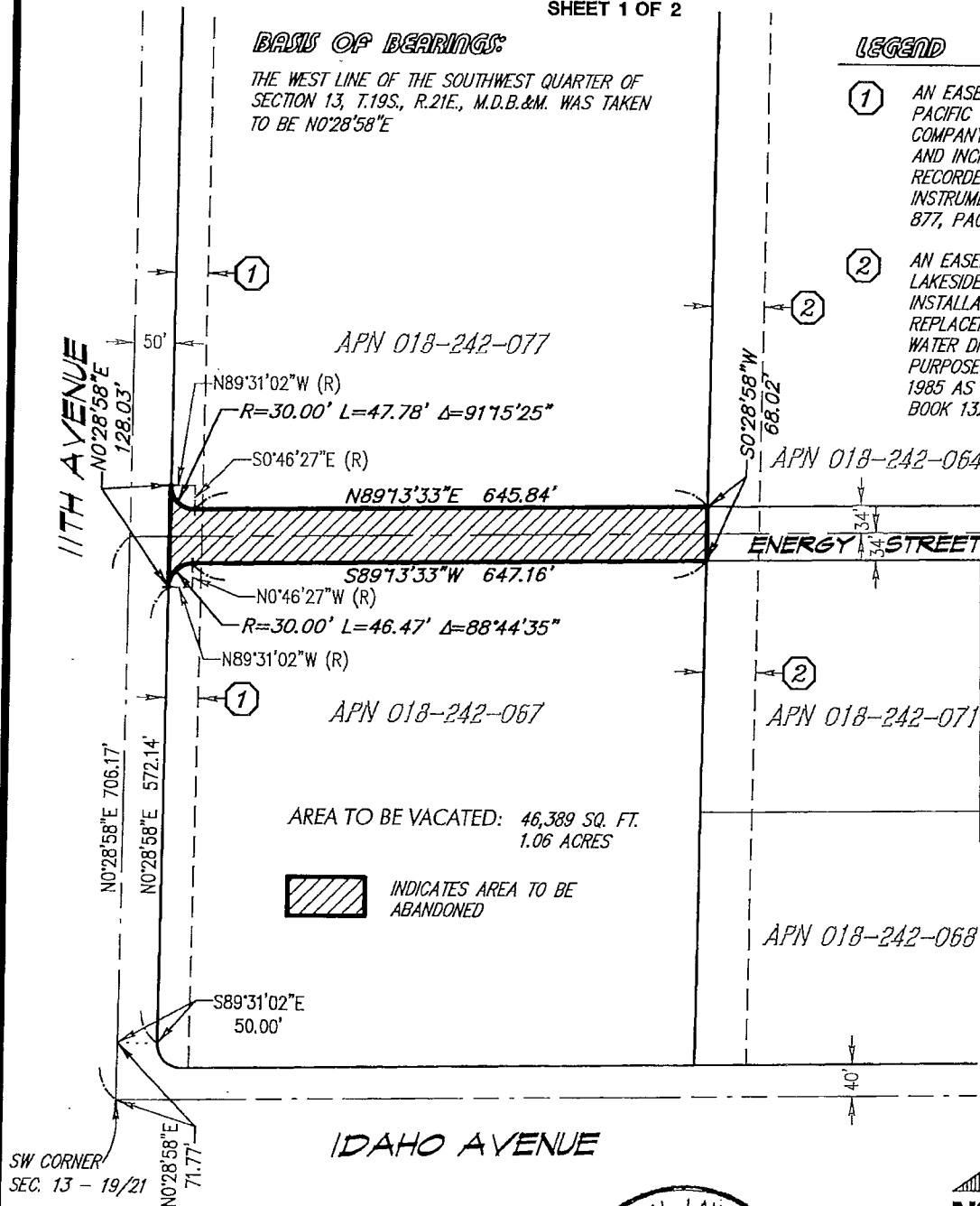
EXHIBIT "B"
PORTION OF ENERGY STREET
SHEET 1 OF 2

BASIS OF BEARINGS:

THE WEST LINE OF THE SOUTHWEST QUARTER OF SECTION 13, T.19S., R.21E., M.D.B.&M. WAS TAKEN TO BE N0°28'58"E

LEGEND

- ① AN EASEMENT IN FAVOR OF PACIFIC GAS AND ELECTRIC COMPANY FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES, RECORDED AUGUST 23, 1965 AS INSTRUMENT NO. 11201 IN BOOK 877, PAGE 514, O.R.K.C.
- ② AN EASEMENT IN FAVOR OF LAKESIDE DITCH COMPANY FOR THE INSTALLATION, MAINTENANCE, REPLACEMENT, AND REPAIR OF A WATER DITCH AND INCIDENTAL PURPOSES, RECORDED JANUARY 28, 1985 AS INSTRUMENT NO. 1295 IN BOOK 1323, PAGE 160, O.R.K.C.



PREPARED BY:

DALE G. MELL
& ASSOCIATES

ENGINEERING & SURVEYING SERVICES

2090 NORTH WINERY AVENUE, FRESNO, CALIFORNIA 93703

(559) 292-4046 * FAX 251-9220



BY: R.ESPINOZA - 04/22/15

DMA CADFILE: 15-029EX01

City of H A N F O R D

CALIFORNIA 93230
CITY OFFICES 317 NORTH DOUTY STREET



MAYOR
RUSS CURRY
VICEMAYOR
DAVID G. AYERS
COUNCIL MEMBERS
GARY PANNETT
FRANCISCO RAMIREZ
JUSTIN MENDES
CITY MANAGER
DARREL L. PYLE
CITY ATTORNEY
ROBERT M. DOWD

NOTIFICATION OF PROJECT TO DEPARTMENTS/AGENCIES

May 13, 2015

Kings County

Environmental Health Department
Planning Agency
Public Works Department
Regional Transportation Agency
Communication – Emergency
Dispatch 911
Tax Assessor

Pacific Gas & Electric
Southern California Edison Company
Southern California Gas Company
SBC
Comcast
Main Street Hanford
Hanford Joint Union High School
Hanford Elementary School
American Ambulance
Chamber of Commerce

RE: Notification to Departments/Agencies concerning Road Abandonment No. 2015-01

The Community Development Department of the City of Hanford is requesting your comments concerning Road Abandonment No. 2015-01. The application was filed by Helena Chemical Company requesting the following:

Abandonment of approximately 46,389 square feet of street on Energy Street, east of 11th Avenue and north of Idaho Avenue.

See enclosed Exhibits and legal descriptions.

Please review this project and provide any comments and/or recommendations that you feel are appropriate, including any scientific or factual information that would be useful in our evaluation. It is the lead agency (City of Hanford) opinion that a Categorical Exemption (Section 15305.a) should be processed in accordance with the California Environmental Quality Act (CEQA) Guidelines. CEQA Guidelines Section 15305.a allows for minor alterations in land use limitations in areas with a slope of less than 20% and includes minor lot line adjustments . . . not resulting in the creation of any new parcel.

It is requested that your comments, if any, be transmitted to this office, by May 27, 2015. Failure to comment will indicate approval of the project and no additional information will be sent to you. If you have any questions or concerns regarding this project please call me at (559) 585-2583.

Sincerely,

Melody Haigh, Community Development Manager

I (do) (do not) have comments regarding this Road Abandonment Application

Attachment
cc: File

Signature

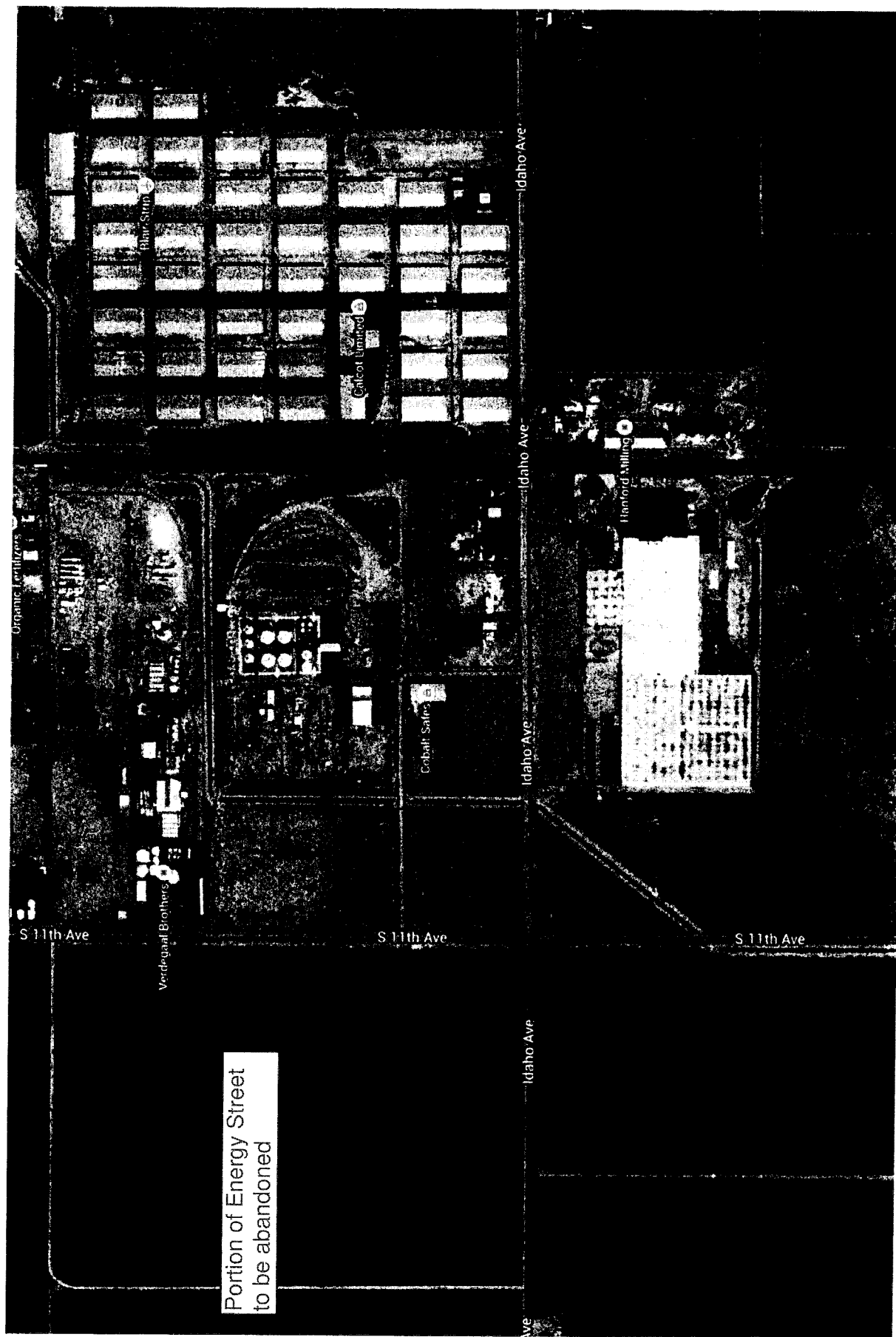
Agency

Date

Property Owners within 500'

APN: 018-242-014	Marcie Booker 13420 10 th Avenue Hanford, CA 93230-9531
APN: 018-242-027	Verdegaal Brothers Inc. 13555 11 th Avenue Hanford, CA 93230-9591
APN: 018-242-045	Verdegaal Brothers Inc. 13555 11 th Avenue Hanford, CA 93230-9591
APN: 018-242-046	SRH Ents LLC 5151 Almondwood Road Manteca, CA 95337-8868
APN: 018-242-064	Tessendrerlo Kerley Inc. 2255 N. 44 th Street #300 Phoenix, AZ 85008-3279
	City of Hanford Community Redevelopment Agency 319 N. Douty Street Hanford, CA 93230-3951
	City of Hanford 319 N. Douty Street Hanford, CA 93230-3951
APN: 018-242-068	City of Hanford Community Redevelopment Agency 319 N. Douty Street Hanford, CA 93230-3951
	City of Hanford 319 N. Douty Street Hanford, CA 93230-3951
	Kings Mosquito Abatement District 10871 Bonneyview Lane Hanford, CA 93230-6312

APN: 018-242-069	City of Hanford Community Redevelopment Agency 319 N. Douty Street Hanford, CA 93230-3951
	City of Hanford 319 N. Douty Street Hanford, CA 93230-3951
	Kings Mosquito Abatement District 10871 Bonneyview Lane Hanford, CA 93230-6312
APN: 018-242-070	Keith & Debora Lavarney 10405 Atomic Road North Augusta, SC 29841-4488
APN: 018-242-071	City of Hanford 319 N. Douty Street Hanford, CA 93230-3951
	City of Hanford Community Redevelopment Agency 319 N. Douty Street Hanford, CA 93230-3951
APN: 028-030-023	Zonneveld Dairies Inc. 1560 Cerini Avenue Laton, CA 93242-9700
APN: 028-030-028	Zonneveld Dairies Inc. 1560 Cerini Avenue Laton, CA 93242-9700
APN: 028-030-045	Hanford Business Park LLC 11835 W. Olympic Blvd. #1100 Los Angeles, CA 90064-5029
APN: 028-030-046	Hanford Business Park LLC 11835 W. Olympic Blvd. #1100 Los Angeles, CA 90064-5029



Proposed Energy Street Abandonment from 11th Avenue to Youd Branch Lakeside Ditch

IDAHO AVE.

11TH AVE.

PARCEL 9

PARCEL 4

PARCEL 3

RECOMMENDATION:
CONSTRUCT CUL-DE-SAC,
RELOCATE
DRIVEWAY AND FIRE HYDRANT.
CONSTRUCT 20' WIDE GATES WITH
KNOX BOXES FOR FIRE DEPARTMENT
ACCESS.

PROPOSED 78' PUBLIC
UTILITIES EASEMENT

YOUD BRANCH LAKESIDE DITCH

PARCEL 8

PARCEL 5
CITY BASIN

PARCEL 2

PROPOSED CUL-DE-SAC

ENERGY STREET

PARCEL 7

PARCEL 6

POWER WAY

PARCEL A
L.S.P. 19-24

OUTLOT "B"

SCALE 1"=100'



PARCEL 1



CITY OF HANFORD

DEPARTMENT OF PUBLIC WORKS ENGINEERING DIVISION

ENERGY STREET ABANDONMENT
SITE PLAN

DATE: 8/18/18
DRAWN BY: LJO
CHECKED BY: JCS
DESIGNED BY: JCS
SHEET: 1
OF 1

RECORD OF SURVEY

APRIL 2007

BEING A SURVEY OF PARCELS 1 THROUGH 9, OUTLOTS "A" AND "B" AND THE ADJOINING ENERGY STREET AND POWER WAY PER CITY OF HANFORD GRANT DEEDS RECORDED FEBRUARY 21, 2023 AS DOC. NO. 03403 AND DOC. NO. 03404, E.I.R., SITUATED IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT Diablo BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA.

EIGHTEEN MONTHS OF STATISTICAL

THIS MAP CORRECTLY REPRESENTS A SURVEY MADE BY ME OR UNDER MY DIRECTION IN CONFORMANCE WITH THE REQUIREMENTS OF THE PROFESSIONAL LAND SURVEYORS' ACT AT THE REQUEST OF THE CITY OF HANFORD IN MAY, 2002

DAVID W. BERRY, L.S. #018
5-15-03
DATE

COUNTY SURVEYOR'S STATEMENT

THIS MAP HAS BEEN EXAMINED IN ACCORDANCE WITH SECTION 8768 OF THE PROFESSIONAL LAND SURVEYORS' ACT 1105 16th DAY OF

James W. Woodard
NABBY W. WOODARD, COUNTY SURVEYOR, AGE 18-01 EXPIRES 6-30-15

DISCUSSION

DOCUMENT NO. 0312061
FEL PAG

Abstract:

BY Richard P. Lankford

BASIS OF HEARING

THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SECTION 13, T. 18 S., R. 21 E.,
M.D.B. & M., BEARS N 89°47'00" W AS SHOWN ON PARCEL MAP 11-10 OF KINGS
COUNTY RECORDS.

LEGEND

- A. FOUND AND ACCEPTED AS DISCLOSED
- SET 3/4" x 1" PHOTO L.S. 1813, UNLESS NOTED OTHERWISE
- SET 2" BLAST-DOG STAMPED L.S. 1814 IN HIGHWAY WALL
- PHOTO OF 100' NORTH SIDE OF 100' NORTH STREET IN SURVEY MONUMENT DETAIL
- 1) RECORD DATA PER PARCEL MAP NO. 11-18, K.C.M., OR CALCULATED THEREFROM
- 2) RECORD DATA PER L.S. 18-22, K.C.M., OR CALCULATED THEREFROM
- 3) RECORD DATA PER L.S. 19-24, K.C.M., OR CALCULATED THEREFROM
- 4) RECORD DATA PER DOCUMENT RECORDED FEBRUARY 21, 2003 AS DOC. NO. 0003414, K.C.M., OR CALCULATED THEREFROM
- 5) RECORD DATA PER DOCUMENT RECORDED FEBRUARY 21, 2003 AS DOC. NO. 0003414, K.C.M., OR CALCULATED THEREFROM
- 6) RECORD DATA PER DOCUMENT RECORDED FEBRUARY 21, 2003 AS DOC. NO. 0003414, K.C.M., OR CALCULATED THEREFROM

— ONE LINE

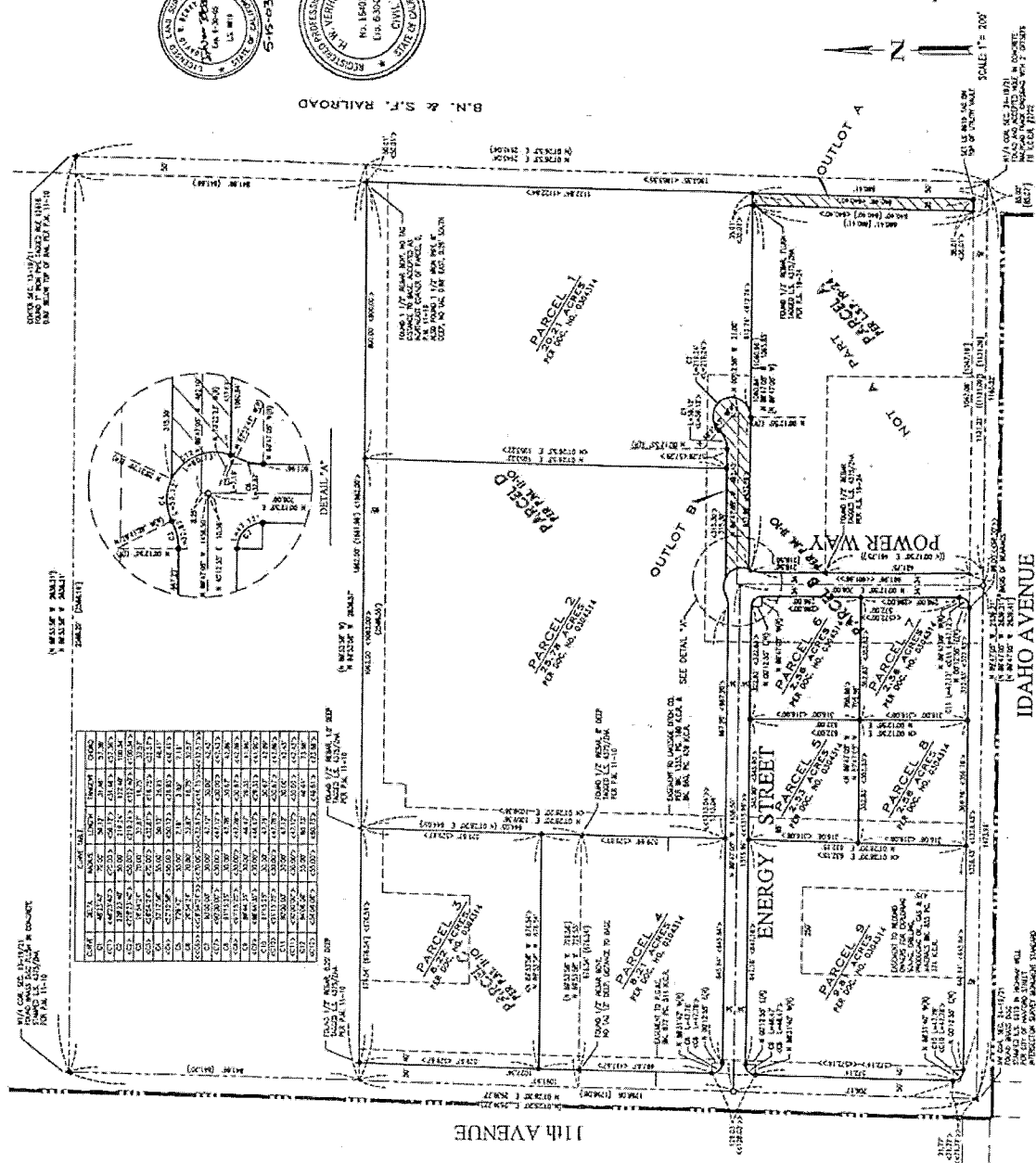
ALL DISTANCES ARE IN FEET AND SHOWING TWENTY

Quad Knopf

 1110 W. COMMERCE AVE.
 P.O. BOX 2908
 UESALE, CA 93178
 TEL: (800) 722-6443
 FAX: (510) 722-7221

1301 JEFFREY

507.61



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EXHIBIT “D”

KINGS COUNTY HEALTH DEPARTMENT COMMENT

Environ health comments

From: Diana Black
Sent: Friday, May 15, 2015 8:01 AM
To: 'Hommerding, Troy'
Cc: Melody Haigh
Subject: RE: Road Abandonment 2015-01

Thank you, Troy!

Diana Black
Administrative Support Technician
Community Development Department
317 N. Douty Street
Hanford, CA 93230
(559) 585-2580
FAX: (559) 583-1633

From: Hommerding, Troy [mailto:Troy.Hommerding@co.kings.ca.us]
Sent: Thursday, May 14, 2015 5:04 PM
To: Diana Black
Subject: RE: Road Abandonment 2015-01

Thank you for the opportunity to comment on this project, our office offers the following comment.

1. Valley Fever: As per the Kings County Public Health Officer, *Coccidioides immitis*, the fungus that causes valley fever, a serious and potentially long-term respiratory illness, is endemic in the soils of Kings County. Construction/demolition activities that disturb soils containing the spores of the fungus can put workers and the public at risk. Effective dust control must be maintained on the job site at all times in order to reduce the risk of valley fever to workers or other sensitive receptors. More information regarding the prevention of work related valley fever is available at www.cdph.ca.gov/programs/hesis/Documents/CocciFact.pdf and <http://www.cdph.ca.gov/programs/ohb/Documents/OccCocci.pdf>. Contact the San Joaquin

Valley Air Pollution Control District for more information on dust control techniques.

Troy Hommerding
Kings County Environmental Health Services
330 Campus Dr.
Hanford CA 93230
Office line (559) 584-1411
Direct line (559) 852-2627

From: Diana Black [mailto:DBlack@cityofhanfordca.com]
Sent: Thursday, May 14, 2015 3:44 PM
To: Ortiz, Rachel; 'AT&T'; 'AT&T - Frank Robles'; Susan Martinez; Chris Ekk; 'Comcast'; 'HANFORD ELEMENTARY SCHOOL DISTRICT'; 'HANFORD JOINT UNION HIGH SCHOOL DISTRICT'; 'HANFORD JOINT UNION HIGH SCHOOL DISTRICT'; John Doyel; 'KINGS CO BOARD OF REALTORS'; Cooke, Raymond; Hommerding, Troy; 'gail.miller@dot.ca.gov'; Kinney, Chuck; Hawkins, Mike; Kimberger, Karen; Mike Cosenza; 'SCE'; 'SCE'; 'SCE-Regional Manager'; 'SoCal Gas Co'; 'SoCal Gas Co'; Tom webb; Will Smith; 'r3hd@pge.com'; 'tcook@americanambulance.com'; 'hanfordchamber@comcast.net'; 'Shelly
Page 1

Environ health comments

Talbert'

Subject: Road Abandonment 2015-01

Please review the attached notice and reply by May 27, 2015.

Thank you!

Diana Black
Administrative Support Technician
Community Development Department
317 N. Douty Street
Hanford, CA 93230
(559) 585-2580
FAX: (559) 583-1633



AGENDA STAFF REPORT

MEETING DATE: 7/7/2015

AGENDA SECTION: 8. D.

SUBJECT:

Public Works: Approve Resolution 15-33-R approving an interfund loan from the City's Investment portfolio to the City's Transportation Impact Fee fund and Resolution 15-34-R approving the reimbursement of reduced impact fees related to the Development Agreement with 198/32, LLC with sales tax revenue.

RECOMMENDATION:

That the Council, by motion,

1. Approve Resolution 15-33-R approving an interfund loan from the City's Investment portfolio to the City's Transportation Impact Fee fund.
2. Approve Resolution 15-34-R approving the reimbursement of reduced impact fees related to the Development Agreement with 198/32, LLC with sales tax revenue.

BACKGROUND:

In accordance with the Development Agreement executed between 198/43, LLC and the City of Hanford for the 58 acre Commercial Center at Highway 43 and Lacey Boulevard, staff has prepared the corresponding documentation necessary to implement the agreement.

The first resolution allows for the Transportation Impact Fee fund to reimburse the developer for improvements related to the relocation of Lacey Boulevard and the installation of the roundabout at Highway 43 and Lacey Boulevard. The main points of the resolution are:

1. The estimate cost of the improvement with contingency is \$6,480,000.00. Any costs beyond that would need additional Council approval.
2. Loan would be paid back at 2% interest.
3. All Transportation Impact Fees collected on the property outlined in the development agreement would pay back the loan first.

The second resolution establishes the mechanism to ensure repayment of the reduced impact fees approved with the agreement. The main points of the resolution are:

1. Impact fees were reduced to the project by \$2,055,546.00.
2. In order to ensure the development is mitigating its impacts, the entire fee needs to be paid.
3. The reimbursement will occur by allocating the sales tax generated by the projects on the property affected by the development agreement until the fees are reimbursed in full.

FISCAL IMPACT:

No new fiscal impacts are realized with the approval of the resolutions.

ATTACHMENTS:

Description

- ☐ Resolution 15-33-R
- ☐ Resolution 15-34-R

RESOLUTION 15-33-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING AN INTERFUND LOAN FROM THE CITY'S INVESTMENT PORTFOLIO TO THE CITY'S TRANSPORTATION IMPACT FEE FUND.

At a regular meeting of the City Council of the City of Hanford ("City") duly called and held on July 7, 2015, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, the City and 198/43, LLC entered into a Development Agreement ("DA") on September 5, 2014; and

WHEREAS, the City is to reimburse 198/43, LLC under the DA for the relocation of the existing intersection of Lacey Boulevard and Highway 43 and for the corresponding realignment of Lacey Boulevard (collectively "Lacey/43 Improvements"); and

WHEREAS, the Lacey/43 Improvements are identified as mitigation measures that will address significant impacts identified in the Environmental Impact Report for the fifty-eight (58) acre commercial project proposed for the southwest corner of Lacey Boulevard and Highway 43; and

WHEREAS, the DA identifies the estimated cost for the Lacey/43 Improvements as Five Million, Four Hundred Thousand Dollars (\$5,400,000.00); and

WHEREAS, the City Council approved the City's execution of the DA through Ordinance No.14-06; and

WHEREAS, Ordinance No.14-06 states that further City Council approval is required if the total cost of the Lacey/43 Improvements will exceed Five Million, Four Hundred Thousand Dollars (\$5,400,000.00) by more than twenty percent (20%); and

WHEREAS, 198/43, LLC is nearing the commencement of construction of the Lacey/43 Improvements; and

WHEREAS, the Lacey/43 Improvements have been added to the City's transportation impact fee program; and

WHEREAS, the City's transportation impact fee fund ("TIFF") currently possesses an insufficient amount to pay the reimbursement required under the DA; and

WHEREAS, the City is contractually obligated to reimburse 198/43, LLC in the manner described in the DA; and

WHEREAS, the City's investment portfolio, including, without limitation, money

deposited with the Local Agency Investment Fund, possesses unrestricted funds that may be loaned to the City's TIFF so the required reimbursement may be paid to 198/43, LLC; and

WHEREAS, Government Code Section 53601(e) allows the City to invest its surplus funds in "evidences of indebtedness of a local agency within this state."

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford hereby approves a loan of unrestricted funds from the City's investment portfolio to the City's TIFF in an amount not to exceed Six Million, Four Hundred Eighty Thousand Dollars (\$6,480,000.00), which consists of the estimated cost amount of Five Million, Four Hundred Thousand Dollars (\$5,400,000.00) identified in the DA plus the twenty percent (20%) figure identified in Ordinance No.14-06.

BE IT FURTHER RESOLVED, City Council approval will be required to increase the loan amount if the total cost to construct the Lacey/43 Improvements will exceed Six Million, Four Hundred Eighty Thousand Dollars (\$6,480,000.00).

BE IT FURTHER RESOLVED, unpaid loan principal shall bear interest at the rate of two percent (2%) per year and may mature beyond the five year limitation identified in the City's Investment Policy dated October 1, 2013.

BE IT FURTHER RESOLVED, all transportation impact fees paid for projects developed on the property described in Exhibit "A" of the DA ("DA Property") shall be allocated to repayment of the loan from the City's investment portfolio until all principal and accrued interest is paid in full.

BE IT FURTHER RESOLVED, once the loan from the City's investment portfolio to the City's TIFF is repaid in full, the special allocation of funds described in the immediately preceding paragraph will cease and the transportation impact fees received by the City thereafter for projects developed on the DA Property shall be applied to other TIFF improvements.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2015.

Date: _____

City Clerk

RESOLUTION 15—~~34~~-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING
REIMBURSEMENT OF REDUCED IMPACT FEES WITH SALES TAX REVENUE**

At a regular meeting of the City Council of the City of Hanford (“City”) duly called and held on July 7, 2015, at 7:00 p.m., it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, the City and 198/43, LLC entered into a Development Agreement (“DA”) on September 5, 2014; and

WHEREAS, the DA establishes parameters and conditions under which the property described in Exhibit “A” of the DA (“DA Property”) will be developed; and

WHEREAS, through Section 22 and Exhibit “H” of the DA, development impact fees payable to the City for projects constructed on the DA Property were fixed for the DA’s ten (10) year term, with fees, with the exception of fire and police impact fees, fixed at reduced rates; and

WHEREAS, the City establishes development impact fee rates based upon the projected costs of improvements and equipment (collectively “Impact Fee Improvements”) that will be constructed or acquired to address the impacts of new development occurring within the City; and

WHEREAS, the City’s development impact fee rates are structured so that the fees paid for a project are roughly proportional to the impacts caused by that project; and

WHEREAS, the “rough proportionality” standard has been mandated by the United States Supreme Court; and

WHEREAS, the DA’s fixed and reduced fee rates paid for projects constructed on the DA Property will result in shortfalls in development impact fees collected by the City; and

WHEREAS, based upon the City’s current development impact fee rates, the projected shortfall for each impact fee fund is set forth in the attached Exhibit “A,” which is incorporated herein by reference; and

WHEREAS, the shortfall experienced by a development impact fee fund may exceed the figure reflected in the attached Exhibit “A” if the corresponding impact fee rate increases during the DA’s ten (10) year term; and

WHEREAS, in order to acquire and/or construct the Impact Fee Improvements, the City must utilize non-impact fee funds in order to address the shortfalls caused by the DA’s fixed and reduced fee rates.

NOW, THEREFORE, BE IT RESOLVED, the City shall, subject to the limitation identified herein below, allocate the sales tax revenue, which is received by the City from retail sales occurring on the DA Property, to the City’s respective development impact fee funds in order to address the shortfalls created by the DA’s fixed and reduced development impact fee rates.

BE IT FURTHER RESOLVED, the special allocation referenced in the preceding paragraph shall not apply to the sales tax revenue that the City is obligated to pay to Pinnacle Pointe, LLC pursuant to that certain Sales Tax Incentive Agreement approved by the City Council on July 24, 2014, and shall only apply to the portion of the sales tax revenue retained by the City following the required payments to Pinnacle Point, LLC.

BE IT FURTHER RESOLVED, the special allocation referenced hereinabove shall automatically cease once all development impact fee shortfalls resulting from the DA are fully addressed.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2015 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2015.

Date: _____

City Clerk

EXHIBIT “A”

Projected Impact Fee Shortfall Based upon Current Fee Rates

Fire	\$ 78,795.00
Police	\$ 9,800.00
Water	\$ 144,700.00
Wastewater	\$ 158,505.00
Traffic	\$1,663,746.00
Total:	\$2,055,546.00