

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

September 15, 2015

5:00 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

5:00 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

STUDY SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. Presentation by Fair Housing Council of Central California to Further Fair Housing in Hanford
- B. Review of Parks & Recreation Budget for Social Media and Advertising
- C. Review and Discussion of Funding for New Fire Station

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APNs 012-064-005, 012-064-006

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Fernando and Fiorella Romero

Under Negotiation: Terms and Price

- B. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle and Mario Zamora

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

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government
Code Section 54956.9(d)(2)

Number of Potential Cases: 1

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

FLAG SALUTE:

INVOCATION:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Proclamation: Relay for Life of Hanford
- B. Police: Introduction of Chaplains David Adelusi, Dave Droker, and Stan Plooy
- C. Police: Oath of Office - Officer Daniel Todd

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda and that are within the jurisdiction of the Hanford City Council. This is also the public's opportunity to request an item from the Consent Calendar be pulled for discussion purposes or to comment on any item on the agenda. Comments related to Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence*

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. City Clerk: Approve Minutes of September 1, 2015 City Council Meeting
- B. Community Development: Adoption of Resolution 15-52-R, a resolution of the City Council of the City of Hanford regarding the sale of surplus real property located on 5th Street, between Douty and Redington Streets, consisting of approximately 1.92 acres. APNs 012-091-006 and 012-086-007
- C. Community Development: Allocation of \$4,560.26 from Accumulated Capital Outlay (ACO) to pay for the replacement of the awning at 311 N. Irwin Street (Hot Diggity Dog Kiosk).

- D. Police: Addition of one Zero motorcycle and two alternative fuel vehicles from the SJVAPCD grant.
- E. Public Works: Waive the 2nd reading and adopt Ordinance 15-11 to add Two Way Stop Sign Installation on State Street at 11 1/2 Avenue
- F. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: Public Hearing to approve the FY 2014-15 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

GENERAL BUSINESS:

- A. Public Works: Award a contract to Suburban Pipe & Steel, Inc. (d.b.a. Flint Construction) of Visalia, CA in the amount of \$141,635.00 for the Hanford Airport T-Hangar Fascia Repair Project; establish a construction contingency of \$13879.00; approve a change order for the reduction in size of steel members for a net decrease of \$2,845.00; and approve an additional appropriation of \$53,669.00 from the Accumulated Capital Outlay Reserves to fully fund this project.
- B. Public Works: Reimbursement to Lacey-Hanford Center, LLC., Hanford Partners, LLC., and SFP-E, LLC., for construction of off-site street improvements and acquisition of street right of way along the development frontages of 12th Avenue and Lacey Boulevard, in the amount of \$605,820.80.
- C. Administration: Proposed Contract with the Law firm Renne Sloan Holtzman Sakai, to Develop a Workers' Compensation Carve-Out Agreement

COUNCIL REPORTS/COMMENTS:

ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk's Office located at 319 N. Dooty Street, Hanford, California 93230, during normal business hours. Such agendas 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. Dooty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



**AGENDA
STAFF REPORT**

MEETING DATE: 9/15/2015	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes of September 1, 2015 City Council Meeting

RECOMMENDATION:

Approve minutes of September 1, 2015 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

090115 Minutes



**CITY COUNCIL MEETING
MINUTES**

**September 1, 2015 7:00 PM
Council Chambers
400 N. Douty St.**

6:30 PM CALL TO ORDER CLOSED SESSION:

Mayor Russ Curry called Closed Session to order at 6:30 p.m.

ROLL CALL:

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

PUBLIC COMMENT - CLOSED SESSION:

Comments from the public are limited to items on the agenda (GC54954.3a). A maximum of five minutes is allowed for each speaker.

There were no comments given.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

- A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(2)

Number of Potential Cases: 2

- B. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION - Government Code Section 54956.9(d)(1)

CASE NAME: Department of Fair Employment and Housing v. City of Hanford

CASE NUMBER: Kings County No. 14C0178

- C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: APNs 018-242-077; 018-242-067; 014-251-049, 8118 Lacey Blvd.; 014-251-050, 8148 Lacey Blvd.

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Helena Chemical Company

Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Mayor	Present	5:46 PM
David Ayers	Vice-Mayor	Present	6:27 PM
Gary Pannett	Council Member	Present	6:20 PM
Francisco Ramirez	Council Member	Present	6:15 PM
Justin Mendes	Council Member	Present	6:24 PM

FLAG SALUTE:

Mayor Curry led the flag salute.

INVOCATION:**CLOSED SESSION ACTION REPORT:**

There was nothing to report, however, the City Council reconvened closed session following the regular meeting.

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

City Manager Darrel Pyle noted there were various correspondence received that the City Clerk distributed to the City Council and made a part of the record.

Community Development Director Darlene Mata stated that the last Citizen Advisory Committee meeting will be on September 9th.

Public Works Director Lou Camara commented on upcoming street projects. He also discussed the water conservation order received from the State Water Board and responded to questions by the Council.

City Clerk Jennifer Gomez announced the City's new public engagement tool, Civic Voice.

Police Chief Parker Sever commented on their completion of installing the new playground equipment at the United Cerebral Palsy office.

Fire Chief Chris Ekk discussed their departments' recent promotions and recruitments.

PUBLIC COMMENT:

This is the time for citizens to comment on subject matters not on the agenda within the jurisdiction of the Hanford City Council or to comment on items listed under the Consent Calendar or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to General Business items or Public Hearing items will be heard at the time the item is discussed.

*A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

Dan Leon spoke on his disappointment in the comments provided by Mayor Curry at the previous meeting, but thanked him for his apology.

Robin Mattos spoke on behalf of HEAT and stated that they have a petition to save Hidden Valley Park from being sold. She requested that a decision be postponed until after the General Plan Update has been adopted. Ms. Mattao made a public records request and also submitted documents to the City Clerk for the record.

Mickey Stoddard provided an overview of prior items on the Parks & Recreation Commission and Planning Commission agendas regarding the undeveloped portion of Hidden Valley Park. He also discussed the definition of open space.

Alfred Davis was glad that Mayor Curry apologized to Council Member Ramirez.

Bob Ramos was also glad that Mayor Curry apologized, but stated that he believed the letters still had merit. Mr. Ramos supports the selling of the park to construct a fire station, but questioned if the funds can be specifically earmarked for that purpose. He stated that Rabobank is an asset to Hanford and should not be sold.

Tammy Nichols lives near Hidden Valley Park and expressed how busy the streets were with traffic. She would like some parking to be added in the undeveloped portion.

Craig Johnson was concerned about the direction the Council is taking downtown and how that will affect investors in that area.

Glenda Dwyer commended Mayor Curry for his apology. She is in favor of selling the undeveloped section of Hidden Valley Park, but only if the funds are used for a fire station. Ms. Dwyer inquired about water usage and potential penalties against the City.

Jason Wicks also lives near Hidden Valley Park and would like the City to do something with the land and not sell it. He inquired about who is purchasing the property.

Paul Broussard inquired if selling the land is legal and stated the land was donated with the intention of it becoming a park. He believes it is wrong to sell the property.

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

Motion to approve the Consent Calendar except the items removed for further discussion.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Ayers, Vice-Mayor
SECONDER:	Gary Pannett, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- A. City Clerk: Approve Minutes of August 18, 2015 City Council Meeting
- B. IT: Authorize the purchase and installation of a City Wireless Network from Unwired Broadband in the amount of \$194,054.37
- C. City Manager: Adopt Resolution 15-50-R approving Associate Membership by the City in the California Enterprise Development Authority; Approve Associate Membership Agreement; and Approve Indemnification Agreement regarding Figtree PACE Program
- D. Police: Adopt Resolution 15-51-R authorizing submittal of San Joaquin Valley Air Pollution Control District charging station grant application
- E. Finance: Warrant Register

ITEMS REMOVED FROM CONSENT CALENDAR:

Council Member Mendes requested this item be pulled from the Consent Calendar for further discussion.

- A. Administration: Direct the City's Voting Delegate to approve the four resolutions presented in the League of California Cities 2015 Annual Resolution Packet

Motion to direct the Voting Delegate to approve League Resolution Nos. 1, 2, and 4 and not approve Resolution No. 3.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

PUBLIC HEARINGS:**GENERAL BUSINESS:**

- A. Community Development: Discussion and Review of the Finding of Conformity of the Planning Commission for the Sale of Surplus City Real Property located at the southwest corner of West Cortner Street and N. 11th Avenue, the westerly 18.1 acres of APN 008-360-006.

Community Development Director Darlene Mata discussed the findings of the Planning Commission. She stated that staff's modifications to the acreage are now more accurate with 153.79 acres compared to 126.5 acres previously reported and requested direction from the Council.

Council Member Mendes requested that the updated information be taken back to the Planning Commission for additional review and consideration. The City Council concurred with his recommendation and directed staff to take the item back to the Planning Commission.

This was not an action item and only discussion and direction to staff.

RESULT:	CONSENSUS
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- B. Public Works: Introduce and waive the first reading of Ordinance 15-11 to add Two Way Stop Sign Installation on State Street at 11 ½ Avenue.

Deputy City Engineer Lisa Dock provided background information for the Council's review and consideration.

Motion to approve the item as presented.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Francisco Ramirez, Council Member
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

COUNCIL REPORTS/COMMENTS:

Council Member Mendes discussed recent meetings that he attended regarding downtown improvements.

Council Member Ramirez met with Proteus and the opportunity for individuals to gain new job skills. Mr. Ramirez again expressed his support for a McDermott Field House type of facility.

Council Member Pannett reported on meetings and community events that he recently attended. He volunteered himself to be available to any investigations by other agencies to bring about more transparency.

Vice Mayor Ayers announced the upcoming League of California Cities General Membership meeting on October 8th in Hanford.

Mayor Curry discussed the attendance of the United States Small Business Association in Hanford and noted the praise by the attendees on the historical structures and cleanliness of the city. Mr. Curry proposed using the one-time funds and fire impact fees to construct a new fire station. Council concurred to schedule a study session to review all of the options.

City Manager Pyle commented on a new phone app by the Sentinel that could benefit the City of Hanford. He inquired if the Council was interested in this potential opportunity. The Council directed staff to bring the item back on an upcoming agenda.

ADJOURNMENT:

Mayor Curry adjourned the regular meeting at 8:18 p.m. and reconvened closed session at 8:18 p.m.

Mayor Curry adjourned closed session at 8:45 p.m. City Manager Darrel Pyle reported out of closed session that a settlement had been reached in the Existing Litigation matter of Department of Fair Employment and Housing v. City of Hanford.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 090115 Minutes (1097 : Minutes 09/01/15)



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015	AGENDA SECTION: B
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SUBJECT:

Community Development: Adoption of Resolution 15-52-R, a resolution of the City Council of the City of Hanford regarding the sale of surplus real property located on 5th Street, between Douty and Redington Streets, consisting of approximately 1.92 acres. APNs 012-091-006 and 012-086-007

RECOMMENDATION:

Staff recommends that the City Council adopt Resolution 15-52-R.

BACKGROUND:

The City of Hanford owns two parcels located on the north side of Fifth Street, between Douty and Redington Streets, consisting of approximately 1.92 acres, shown on Exhibit A.

The City does not intend to develop the property for City use and has initiated the process to declare the property surplus.

On July 28, 2015, the Planning Commission found that the sale of the real property would be in conformance with the General Plan, as required in Government Code Section 65402.

If the resolution is adopted, the City will be required to offer the property for sale to those public agencies identified in Government Code Section 54222. Those agencies will have 60 days to respond. If no response is submitted, the resolution authorizes the City Manager to enter into negotiations with private parties.

FISCAL IMPACT:

None

ATTACHMENTS:

Exhibit A

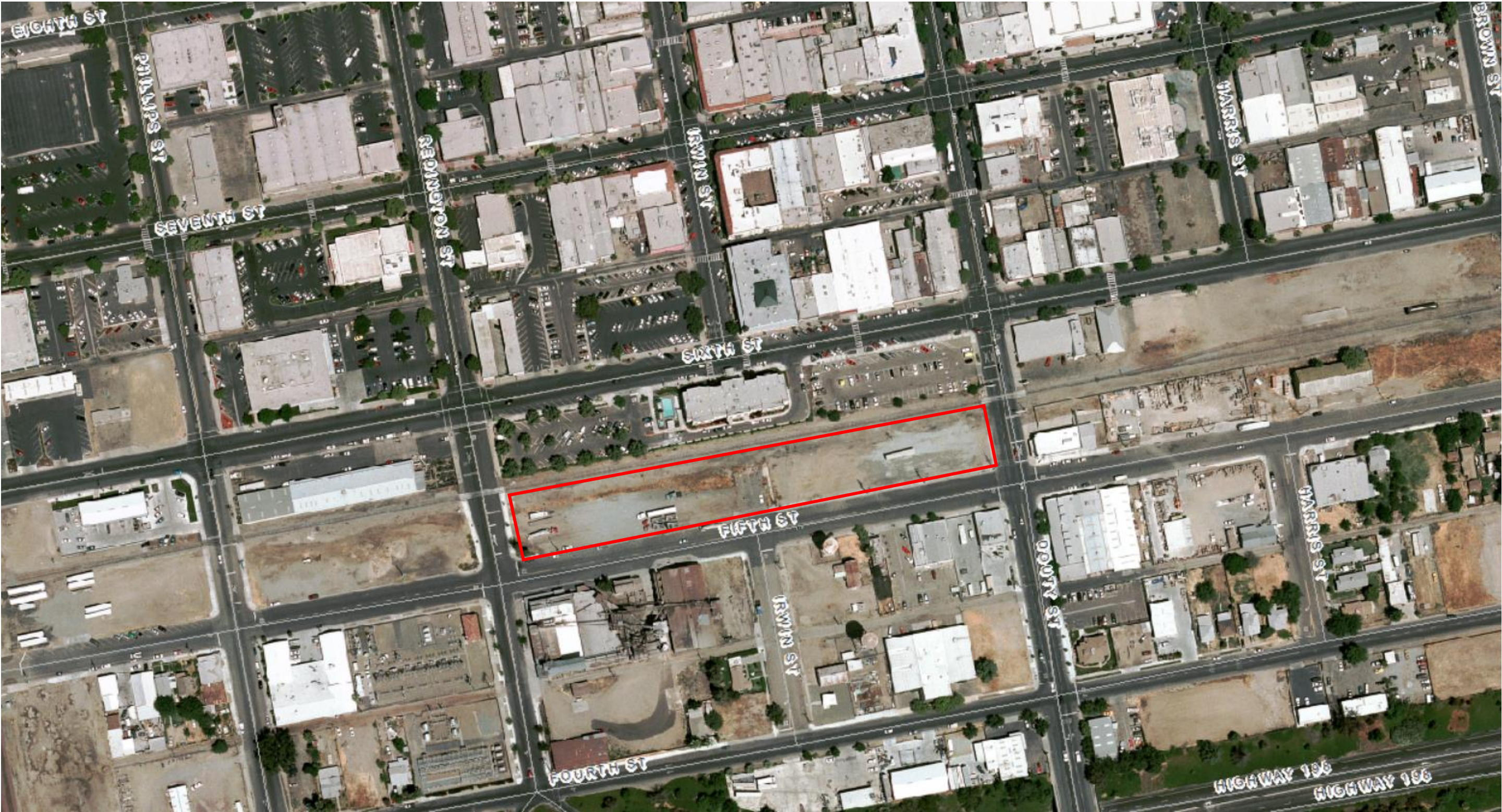
Resolution 15-52-R

CITY OF HANFORD

APN 012-086-007, 012-091-006

1.9 ACRES

SC Service Commercial zone



RESOLUTION NO. 15-52-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
REGARDING THE SALE OF SURPLUS PROPERTY

At a regular meeting of the City Council of the City of Hanford duly called and held on September 15, 2015, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolutions be adopted:

WHEREAS, the City of Hanford (“**the City**”) owns 1.92+/- acres (“**the Land**”) (APNs 012-091-006 and 012-086-007) on Fifth Street, between Redington Street and Douty Street; and

WHEREAS, the Land is not needed for the City’s use; and

WHEREAS, the City has no plans to develop or utilize the Land; and

WHEREAS, the City’s Planning Commission determined at its July 28, 2015 meeting that the sale of the Land would be consistent with the City’s General Plan; and

WHEREAS, it is in the City’s best interest to sell the Land so that it can be developed and be put to productive use.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Hanford hereby declares the Land to be surplus.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to send a written offer (“**Surplus Property Notice**”) to sell or lease the Land to those public agencies identified in Government Code Section 54222.

RESOLVED FURTHER, the City Manager is hereby authorized and directed to negotiate the terms of sale or lease of the Land with the public agencies, if any, that respond to the Surplus Property Notice and which express an interest in purchasing or leasing the Land.

RESOLVED FURTHER, if no public agency that receives the Surplus Property Notice desires to purchase or lease the Land or if the City is unable to successfully negotiate a sale or lease with such public agencies, the City Manager is hereby authorized and directed to negotiate the sale of the Land to a private party.

RESOLVED FURTHER, the City Manager is hereby directed to provide to the Council for its review and approval those terms that the City Manager negotiates in accordance with this Resolution.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford on September 15, 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

Attachment: Resolution 15-52-R (1086 : Resolution 15-52-R Regarding Sale of Surplus Real Property)



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015	AGENDA SECTION: C
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SUBJECT:

Community Development: Allocation of \$4,560.26 from Accumulated Capital Outlay (ACO) to pay for the replacement of the awning at 311 N. Irwin Street (Hot Diggity Dog Kiosk).

RECOMMENDATION:

Staff recommends that the City Council authorize the use of ACO funds to pay for the replacement of the awning for 311 N. Irwin in the amount of \$4,560.26.

BACKGROUND:

The awning at 311 N. Irwin Street is in need of repair. The awnings cannot be replaced without replacing the metal frame.

Staff sought out three bids for the replacement of the metal frame and awning as follows:

Cabo Canvas	\$6,231.51
ProLite Signs	\$8,347.50
Signworks	\$7,655.00

One company, Cabo Canvas was willing to repaint the existing frame and replace the awning at a cost of \$4,560.26. Staff proposes to contract with Cabo Canvas for the painting of the existing frame and awning replacement.

FISCAL IMPACT:

\$4,560.26 from Accumulated Capital Outlay

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015	AGENDA SECTION: D
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SUBJECT:

Police: Addition of one Zero motorcycle and two alternative fuel vehicles from the SJVAPCD grant.

RECOMMENDATION:

That the city council by motion approve the purchase of one Zero motorcycle and two alternative fuel vehicles approved by the SJVAPCD grant application.

BACKGROUND:

The City of Hanford was approved by San Joaquin Air Pollution Control District (SJVAPCD) grant that allowed for the purchase of one Zero Motorcycle and two alternative fuel vehicles.

The one Zero motorcycle will join the two the Hanford Police Department currently has. This will give each of our three motorcycle officers access to these vehicles. This vehicle is under the \$20,000 price approved by the SJVAPCD and will not cost the City of Hanford any money to purchase. The motorcycles are totally electric and require no fuel and very little maintenance.

The City will also be receiving if approved by Council two alternative fuel vehicles. The make of the vehicle is yet to be determined due to problems with obtaining the two approved Toyota Prius Plug-in Vehicles. If the Prius cannot be obtained the grant will be modified to accept another vehicle which is why staff is requesting approval to spend up to \$25,000.00 from Fleet replacement reserve for this purchase. The City will be retiring unit #139, a 2000 Ford Taurus, and unit #329, a 2004 Ford Crown Victoria. These units have a combined replacement value of \$58,287.00 this grant will be saving over 50% of the collected reserves available to replace these units.

FISCAL IMPACT:

The purchase will be made from Fleet replacement reserve in an amount not to exceed \$25,000.00 Dollars. Currently there is \$58,287 allocated for the replacement of these two vehicles.

ATTACHMENTS:

Zero Quote

2873 LARKIN AVENUE, CLOVIS, CA 93612

PHONE: 559-291-4400/559-346-1500 FAX, EMAIL meckhaus@aol.com

RE: ECKHAUS FLEET

Date: 2-Sep-15

COMMERCIAL INVOICE

Z-004

SALES REPRESENTATIVE: JACK GOODE TIM YOPP

SOLD TO PURCHASER:

CITY OF HANFORD

POLICE DEPT.

425 N IRWIN ST

HANFORD, CA. 93230

559-585-4733

CHIEF PARKER SERVER

RE: (1) 2015 ZERO DSP VIN # 538SD7Z21FCB05304 65 MILES

MODEL	COLOR	YOUR COST
Zero DS Police 12.5	White	\$16,995.00
Zero Side Cases and Rack Kit		\$600.00
Top Box Rack Kit		\$150.00
Communter Screen		\$200.00
Aux LED Tail Light w/ License Plate Holder		\$300.00
Hand guards	Black	\$170.00
12V Accessory Socket Kit		\$50.00
Zero Brake Lever Lock		\$10.00
Zero Smart Phone Mount		\$70.00
12 V accessory wire harness		\$110.00
AR-15 Zero mount with Santa Cruz lock		\$995.00
	FREIGHT	\$600.00
	SUB TOTAL	\$20,250.00
	DISCOUNT	\$2,000.00
	TOTAL	\$18,250.00
	ESTIMATED SALE T/	\$1,369.00
	DOC FEES	\$0.00

DEPARTMENT WILL HANDLE DMV

GVW 770 LBS

MANUFACTURER'S TWO (2) YEAR LIMITED WARRANTY INCLUDED

TOTAL FOR ONE UNIT: \$19,619.00

California Rental Car Companies affirm that USE TAX IS COLLECTED AND PAID EACH TIME THE VEHICLE IS RENTED ___X

Seller Certifies that to the best of its knowledge these readings:

- ☒ Reflect the actual mileage of the vehicle (s)
- ☐ Reflects the amount of mileage in excess of designed mechanical odometer
Limit of 99,999 miles of the vehicle (s)
- ☐ Is NOT the actual mileage of the vehicle (s) and should not be relied upon.

Subject to the Terms and Conditions of Sale indicated below hereof.

By signing below, Purchaser acknowledges his/her acceptance of
the Terms and Conditions of Sale indicated below hereof and
further acknowledges receipt of a copy of this Bill of Sale and Odometer
(Mileage) Statement.

Signature on behalf of Purchaser

Signature on behalf of Seller

by _____

by _____

GOVERNING LAWS / DISPUTE PROCEDURE FOR ECKHAUS FLEET-THIS SALE AND ANY DISPUTE, CONTROVERSY OR CLAIM ARISING OUT
OF OR IN CONNECTION WITH, OR RELATING TO, SHALL BE GOVERNED EXCLUSIVELY BY AND CONSTRUED IN ACCORDANCE WITH THE
LAWS OF THE STATE OF CALIFORNIA, COUNTY OF FRESNO.

SEE PAYMENT SHEET**THANK YOU VERY MUCH FOR YOUR BUSINESS!**



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015	AGENDA SECTION: E
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SUBJECT:

Public Works: Waive the 2nd reading and adopt Ordinance 15-11 to add Two Way Stop Sign Installation on State Street at 11 1/2 Avenue

RECOMMENDATION:

That the City Council, by motion, waive the second reading and adopt Ordinance 15-11.

BACKGROUND:

Ordinance 15-11 was introduced and the first reading waived at the September 1, 2015 City Council meeting.

FISCAL IMPACT:

The impact on the budget is minimal and will include staff installation of two stop signs and painted stop bars and legends. The signs and pavement markings will be maintained through the streets maintenance budget.

ATTACHMENTS:

Ordinance 15-11

ORDINANCE NO. 15-11**AN ORDINANCE OF THE CITY OF HANFORD AMENDING SECTION 10.32.010 OF
THE HANFORD MUNICIPAL CODE PERTAINING TO STOP INTERSECTIONS
DESIGNATED (AT STATE STREET AND 11 ½ AVENUE)**

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.32.010 of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (77) is hereby added to read as follows: “77. Both sides of State Street at its intersection with 11 ½ Avenue.”
2. Existing Subparagraphs (77) through (80), inclusive, are hereby renumbered (78), through (81) inclusive, in accordance with the above deletions and additions.

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2015, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

RUSS CURRY,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

Attachment: Ordinance 15-11 (1098 : Ordinance 15-11)

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

Attachment: Ordinance 15-11 (1098 : Ordinance 15-11)



**AGENDA
STAFF REPORT**

MEETING DATE: 9/15/2015	AGENDA SECTION: F
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for 08/27/15-09/09/15.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 09/15/15

Issue Date		Check Numbers	Amount
CHECKS	08/27/15 to 09/09/15	110842 to 111046	657,161.86
			657,161.86

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110842	19255	ACC CONSTRUCTION INC ACC CONSTRUCTION INC	80.00		REISSUE CK 110605	
						80.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110843	19268	ACC CONSTRUCTION INC ACC CONSTRUCTION INC	20.00		REISSUE CK 110606	
						20.00			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	9/3/15	110844	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	41,445.81		FY16 REPLENISH TRUST	
						41,445.81			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110845	19286	AMERICAN DREAM REAL ESTATE AMERICAN DREAM REAL ESTATE	88.18	REFUND	UB REFUND	
						88.18			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110846	19299	FRENCH, GLENDA FRENCH, GLENDA	40.09	REFUND	UB REFUND	
						40.09			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110847	18325	GONZALEZ, ELVIRA M GONZALEZ, ELVIRA M	19.00		REISSUE CK 104903	
						19.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110848	19298	KELLY, MICHAEL KELLY, MICHAEL	12.15	REFUND	UB REFUND	
						12.15			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110849	19287	MEYER, EDWARD E MEYER, EDWARD E	16.82	REFUND	UB REFUND	
						16.82			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110850	19288	MURPHY, LEONARD & XIU YING MURPHY, LEONARD & XIU YING	12.71	REFUND	UB REFUND	
						12.71			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/3/15	110851	58485	P G & E P G & E	457.97		2015-08 6359810294-3	
						457.97			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/3/15	110852	19290	RISO, RON RISO, RON	62.03	REFUND	UB REFUND	
						62.03			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/3/15	110853	35904	VERIZON WIRELESS VERIZON WIRELESS	208.93	9750292734	2015-08 9750292734	
						208.93			
2104 ACCUM CAPITAL OUTLAY	815613 ST MEDIAN LANDSCAPE RENOV	9/3/15	110854	17676	WESTSCAPES, INC WESTSCAPES, INC	5,979.89		5% RETAINAGE	
						5,979.89			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110855	18703	FRANK ALVISO ALVISO, FRANK	119.00		CTY SH HLTH/SEPT	
						119.00			

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1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110856	10685	GENE BASSETT BASSETT, GENE	119.00		CTY SH HLTH/SEPT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110857	18709	BENISTAR/HARTFORD-6795 BENISTAR/HARTFORD-6795	238.00		SEPT HEALTH PREM	
						238.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110858	18704	RICHARD BUTTS BUTTS, RICHARD	119.00		CTY SH HLTH/SEPT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110859	17332	JOHN M CAIN CAIN, JOHN M	119.00		CTY SH HLTH/SEPT	
						119.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110860	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP18	
						541.85			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110861	20215	TERRY CARR CARR, TERRY	119.00		CTY SH HLTH/SEPT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110862	00000215	DEBORAH CASSERA CASSERA, DEBORAH	119.00		CTY SH HLTH/SEPT	
						119.00			

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1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110863	15116	JERRY CHOW CHOW, JERRY	119.00		CTY SH HLTH/SEPT	
						119.00			
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/4/15	110864	10528	DELTA DENTAL DELTA DENTAL	3,462.12		DELTA DNTL PP16	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/4/15		10528	DELTA DENTAL DELTA DENTAL	3,494.10		DELTA DNTL PP17	
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	9/4/15		10528	DELTA DENTAL DELTA DENTAL	10,063.89		DENTL CTY SH 09/15	
511 MISC CASH DEPOSITS TRUST	3005-004 INSURANCE-RETIRED EMPLOYE	9/4/15		10528	DELTA DENTAL DELTA DENTAL	1,298.55		RETIR 9/15 DIV--09001	
						18,318.66			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110865	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		XXX-XX-2812 PP18	
						2.31			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110866	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	65.56		ACCT #CE-042-4520 #18	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15		00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	296.48		ACCT #JK-140-5301 #18	
						362.04			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110867	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB #1210193243 PP18	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB #1213872983 PP18	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	365.00		FTB #571793461 PP18	
						510.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/15	110868	16411	G E M A G E M A	570.00		GEMA UN DED PP18	
						570.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110869	00000198	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		CTY SH HLTH/SEPT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110870	36950	JOHN L GOMES GOMES, JOHN L	119.00		CTY SH HLTH/SEPT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110871	00001544	DOMINGO GONZALES GONZALES, DOMINGO	119.00		CTY SH HLTH/SEPT	
						119.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/15	110872	00001188	H M E A H M E A	31.00		HMEA FUND DED PP18	

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						31.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/15	110873	38623	H P O A H P O A	2,650.00		HPOA PP18 9/15	
						2,650.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/15	110874	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,214.50		IAFF PP18 9/15	
						1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	9/4/15	110875	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	285.00		ROTH IRA #705196 PP18	
						285.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110876	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE #*****9349 PP18	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110877	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 PP18	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110878	48800	KINGS CO SHERIFF KINGS CO SHERIFF	93.29		CASE #14-0586 PP18	
						93.29			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110879	52745	JOHN LOBOA LOBOA, JOHN	119.00		CTY SH HLTH/SEPT	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110880	52920	GLORIA LOPEZ LOPEZ, GLORIA	119.00		CTY SH HLTH/SEPT	
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15		52920	GLORIA LOPEZ LOPEZ, GLORIA	119.00		REISSUE CK#108886-MAY	
						238.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110881	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP18 9/15	
						237.23			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110882	18706	MANUEL MEDRANO MEDRANO, MANUEL	119.00		CTY SH HLTH/SEPT	
						119.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/4/15	110883	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE #12-18186-B-13F	
						274.62			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110884	64118	JERRY REED REED, JERRY	119.00		CTY SH HLTH/SEPT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110885	64590	JAN REYNOLDS REYNOLDS, JAN	119.00		CTY SH HLTH/SEPT	
						119.00			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/4/15	110886	11977	S E I U LOCAL 521 S E I U LOCAL 521	3,340.89		MISC PP18 9/15	
						3,340.89			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110887	18708	GEORGE WATSON WATSON, GEORGE	119.00		CTY SH HLTH/SEPT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/4/15	110888	10687	WES YEARY YEARY, WES	119.00		CTY SH HLTH/SEPT	
						119.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/9/15	110889	11349	A T & T A T & T (11349)	372.31	0601928051	80008961114 CA DEPT OF JU	
						372.31			
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/9/15	110890	13982	A T & T A T & T (13982)	35.68	6906546	2015-07 589-6436CTYHL	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	9/9/15		13982	A T & T A T & T (13982)	19.31	6907837	2015-07 584-8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/9/15		13982	A T & T A T & T (13982)	37.54	6907838	2015-07 584-8633	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/9/15		13982	A T & T A T & T (13982)	35.68	6907841	2015-07 584-0706 VETS	

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	9/9/15	110890...	13982	AT & T AT & T (13982)	33.88	6908260	2015-07 583-9688 AMTK	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/9/15		13982	AT & T AT & T (13982)	100.75	6908280	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/9/15		13982	AT & T AT & T (13982)	20.18	6908294	2015-07 583-1529	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/9/15		13982	AT & T AT & T (13982)	33.86	6909813	2015-07 583-8452 CPYD	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/9/15		13982	AT & T AT & T (13982)	18.76	6909955	2015-07 582-0101	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/9/15		13982	AT & T AT & T (13982)	35.72	6912752	2015-07 583-8911CTYHL	
						371.36			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	9/9/15	110891	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	6,993.15	107792	2015-08 SERVICE FEES	
						6,993.15			
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/9/15	110892	15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - E CHAPA	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - J MARQUES	

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1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/9/15	110892...	15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - P SILVERIA	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - P TAFOLLA	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT- K ELLIOTT	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT- B DEAN	
2031 REFUSE	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - J ROMERO	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - R RHODES	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - B GLOVER	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - M VALDEZ	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15		15051	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	LO27013	DOT - M COSENZA	
						453.75			
2031 REFUSE	7470 PRINTING	9/9/15	110893	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	620.28	150723	HAND TAGS, RESIDENTIAL	

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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	7470 PRINTING	9/9/15	110893...	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	48.37	150723	SET UP CHARGE	
						668.65			
2103 BLDG CAP-EQUIP REPL RSRV	816035 1-ICE MACHINE-CORP YD	9/9/15	110894	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	3,981.00	5316319	ICE MACHINE/CORP YD	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/9/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	150.00	7036110	REPR A/C CRTHSE	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/9/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	80.00	7036111	REPR A/C STE 113	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	440.09	7036583	REPR ICE MACH/TEEN	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/9/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	150.00	7036658	REPR A/C STE 208	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/9/15		00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	115.00	7036659	REPR A/C STE 205-207	
						4,916.09			
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	9/9/15	110895	03040	AMERIGAS - FRESNO AMERIGAS - FRESNO	1,231.05	3043182562	PROPANE WELL 33	
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	9/9/15		03040	AMERIGAS - FRESNO AMERIGAS - FRESNO	1,338.67	3043182574	PROPANE WELL 35	
						2,569.72			

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1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	9/9/15	110896	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	51.88	1501439551	RUGS 08/25/15	
						51.88			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15	110897	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	32.25	5683	K-9 SUPPLIES	
						32.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	110898	19304	BABKA, DAVID W BABKA, DAVID W	61.84	REFUND	UB REFUND	
						61.84			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110899	10520	BEATWEAR, INC BEATWEAR, INC	64.94	3942	DUTY BELT-D TODD	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		10520	BEATWEAR, INC BEATWEAR, INC	205.66	3942	GUN STRMLGHT-D TODD	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		10520	BEATWEAR, INC BEATWEAR, INC	38.96	3942	MAG POUCH-D TODD	
						309.56			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/9/15	110900	10099	BEHAVIOR ANALYSIS TRAINING INSTITUT BEHAVIOR ANALYSIS TRAINING INSTITUT	614.00	TR EDLUND1	REG/CLOVIS 10/12-16	
						614.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/9/15	110901	10099	BEHAVIOR ANALYSIS TRAINING INSTITUT BEHAVIOR ANALYSIS TRAINING INSTITUT	614.00	TR PONTECORV	REG/CLOVIS 10/12-16	

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						614.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110902	18258	RAMON BETANCOURT BETANCOURT, RAMON	60.00		FLD PREP 08/03-04	
						60.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	9/9/15	110903	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	229.90	9830	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	9/9/15		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	3,638.69	9830	LF-55 SEALS,BEARINGS,ELEC	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	1,476.26	9865	CENTENNIAL PARK PUMP	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	213.93	9871	PUMP ADAPTER HV	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	938.00	9881	BOOSTER PUMP HV	
						6,496.78			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/9/15	110904	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	1,673.60	19344	REPR LBR #46 ACCDNT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	1,652.99	19344	REPR DMG #46 ACCDNT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	326.80	19344	REPR PAINT/MTRLs #46	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110904...	12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	498.96	19344	REPR PARTS #46	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/9/15		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	43.39	19344-S	REPR DMG #46/LABOR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		12330	BORBA'S AUTO BODY INC BORBA'S AUTO BODY INC	851.08	19344-S	REPR DMG #46/PARTS	
						5,046.82			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	110905	19302	BROCK, KYLE R BROCK, KYLE R	58.31	REFUND	UB REFUND	
						58.31			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/9/15	110906	69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	13,647.67	46493	CLEAR DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/9/15		69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	1,238.06	46493	ROAD TAX	
						14,885.73			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/9/15	110907	12523	KEVIN CRAWFORD DBA C & H PRODUCTIONS	500.00		SOUND TECH/BAND SHOW	
						500.00			
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	9/9/15	110908	00001462	C C H, INC C C H, INC	357.28	4802065570	GAAP GUIDE 2016	
						357.28			

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15	110909	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	117.39	XB54113	H/W-POWER STRIP APC SURGE	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	138.83	XB54113	H/W-RACK POWER STRIP TRIP	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	0.01	XC15611	H/W - BATTERY TOTAL MICRO	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	188.13	XH25608	H/W - HEADSET SENNHEISER	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	13.98	XJ12960	H/W: CABLE HDMI TO DVI 6F	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	548.25	XJ12960	H/W: FINGERPRINT READER D	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	26.88	XJ12960	H/W: NETWORK CABLE TRIPP	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	16.13	XJ12960	H/W: NETWORK CABLE TRIPP	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	13.44	XJ12960	H/W: NETWORK CABLE TRIPP	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	101.07	XP40881	H/W-USB CHARGING STATION	

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15	110909...	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	43.00	XQ93181	H/W:EXT CABLE- USB 2.0 A	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	123.75	XQ93181	S/W-2015 LIC MICROSOFT AC	
						1,330.86			
2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	9/9/15	110910	19188	CA BIOLOGICAL SOLUTIONS INC CA BIOLOGICAL SOLUTIONS INC	4,326.87	1032	SEWER DEGREASER	
						4,326.87			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/9/15	110911	13510	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	261.46	1596057	ASPHALT 4-01 TONS	
						261.46			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/9/15	110912	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	30.00	TR FELEPPA1	REG/FRESNO 9/11	
						30.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/9/15	110913	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	30.00	TR IRBY1	REG/FRESNO 9/11	
						30.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/9/15	110914	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	30.00	TR STINSON4	REG/FRESNO 9/11	
						30.00			

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1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/9/15	110915	00001526	CALIF LAW ENFORCEMENT ASSOCIATION CALIF LAW ENFORCEMENT ASSOCIATION	40.00	TR YOUNG	REG/FRESNO 9/11	
						40.00			
1411 PLANNING	7450 PUBLICATIONS AND DUES	9/9/15	110916	00000499	CALIF SECRETARY OF STATE CALIF SECRETARY OF STATE	40.00	BLACK	NOTARY EXAM/BLACK	
						40.00			
1413 CITY HFD PUBLIC HSG AUTH	7450 PUBLICATIONS AND DUES	9/9/15	110917	00000499	CALIF SECRETARY OF STATE CALIF SECRETARY OF STATE	40.00	MONZELLI	NOTARY EXAM/MONZELLI	
						40.00			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110918	19265	CENTRAL PRODUCTS, LLC DBA CENTRAL RESTARAUNT PRODUCTS	122.07	11311357	FILTER CARTRIDGE, EV9781-	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		19265	CENTRAL PRODUCTS, LLC DBA CENTRAL RESTARAUNT PRODUCTS	232.47	11311357	FILTER CARTRIDGE, H965511	
						354.54			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110919	18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	60.00		SCRKPR 08/17-08/24	
						60.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/9/15	110920	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	200.00		SUMMER CAMP/CLOWN	
						200.00			

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511 MISC CASH DEPOSITS TRUST	3005-304 GRANT ST REALIGN TRUST	9/9/15	110921	07785	CITY OF AVENAL AVENAL, CITY OF	40,128.50		16 REALN GRNT-AVENAL	
						40,128.50			
511 MISC CASH DEPOSITS TRUST	3005-304 GRANT ST REALIGN TRUST	9/9/15	110922	26785	CITY OF CORCORAN CORCORAN, CITY OF	40,128.50		16 REALN GRNT-CORCORN	
						40,128.50			
511 MISC CASH DEPOSITS TRUST	3005-304 GRANT ST REALIGN TRUST	9/9/15	110923	52461	CITY OF LEMOORE LEMOORE, CITY OF	40,128.50		16 REALN GRNT-LEMOORE	
						40,128.50			
1450-014 CDBG ENTITLEMENT 2014/15	815657 HOUSING REHAB-15 ENT	9/9/15	110924	25015	PHIL COLLINS DBA COLLINS AIR	6,340.00	37342	1982 ROLAND A/C REPL	
						6,340.00			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	9/9/15	110925	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	123.87		8155500390454929 ETHERNET	
						123.87			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110926	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	32.22	124921	FUSE BLOCK W/COVER-6 CIRC	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	363.72	124921	INSTALL LIGHTBAR-2014 PRI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	24.94	124921	RELAY	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110926...	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	407.37	124921	SIGNAL CORNER LED-FEDERAL	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	21.82	124921	SIREN BRACKET-UNIVERSAL	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	202.65	124921	SIREN CONTROLLER-MINI	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	202.65	124921	SIREN SPEAKER	
						1,255.37			
1610 FIRE-ADMIN/SUPPRES SION	7455 POSTAGE AND FREIGHT	9/9/15	110927	26618	GEORGE R WATSON DBA COPY CONNECTION	233.25	139834	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	9/9/15		26618	GEORGE R WATSON DBA COPY CONNECTION	29.40	139835	BLANKET PURCHASE ORDER	
						262.65			
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15	110928	18195	HEATHER J CORDER CORDER, HEATHER J	37.38		MLGE/FRESNO INTRV PNL	
						37.38			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/9/15	110929	16908	D PREP, LLC D PREP, LLC	223.00	TR HUDDLESTO	REG/FRESNO 10/19-20	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/9/15		16908	D PREP, LLC D PREP, LLC	223.00	TR LUTZ1	REG/FRESNO 10/19-20	

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						446.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110930	18430	DESERT MOUNTAIN SPORTS, INC DESERT MOUNTAIN SPORTS, INC	235.95	2015-01373	5 GAL WHITE PAINT-FLD	
						235.95			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110931	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	60.00		SCRKPR 08/24-08/27	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15		16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	30.00		SCRKPR 09/03	
						90.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110932	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	80.00		SCRKPR 08/24-08/31	
						80.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15	110933	19186	CHRISTOPHER FREDIANI FREDIANI, CHRISTOPHER	260.00		TUIT POST 08/10-08/14	
						260.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15	110934	00000197	TODD FREDRICKSON FREDRICKSON, TODD	223.00		TUIT PRE 11/19-11/20	
						223.00			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	9/9/15	110935	12551	G & K SERVICES G & K SERVICES	53.90	34462 08/15	2015-08 34462-11	

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1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	9/9/15	110935...	12551	G & K SERVICES G & K SERVICES	324.03	34462 08/15	2015-08 34462-10	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	80.85	34462 08/15	2015-08 34662-07	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	187.50	34462 08/15	2015-08 34462-04	
2031 REFUSE	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	399.55	34462 08/15	2015-08 34462-08	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	76.15	34462 08/15	2015-08 34462-06	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	148.95	34462 08/15	2015-08 34462-05	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	252.67	34462 08/15	2015-08 34462-03	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	171.55	34462 08/15	2015-08 34462-01	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	333.04	34462 08/15	2015-08 34462-09	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	9/9/15		12551	G & K SERVICES G & K SERVICES	125.25	34462 08/15	2015-08 34462-02	
						2,153.44			

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1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/9/15	110936	00000674	G M S, INC G M S, INC	245.00	167141	08/15 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/9/15		00000674	G M S, INC G M S, INC	65.00	167142	08/15 SERV & SUPPORT	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/9/15		00000674	G M S, INC G M S, INC	42.00	167143	ANNL MTC YTD ACTIVITY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	9/9/15		00000674	G M S, INC G M S, INC	56.25	167144	ANNL MTC RED FLAG	
						408.25			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/9/15	110937	16669	G P S INTERNATIONAL TECHNOLOGIES G P S INTERNATIONAL TECHNOLOGIES	240.00	13673	5/15-5/16 TRACKFUSION	
						240.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/9/15	110938	17656	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	75238	2015-08	
						3,250.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/9/15	110939	06315	GARDA CL WEST INC GARDA CL WEST INC	495.62	10134466	2015-09	
						495.62			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110940	17612	ARNOLD GARZA GARZA, ARNOLD	100.00		UMP 08/24/08/27	
						100.00			

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1411 PLANNING	7455 POSTAGE AND FREIGHT	9/9/15	110941	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.37	2877030	SHIP HRS 07/17/15	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	9/9/15		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.90	2888064	SHIP INTERWEST 08/03	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	9/9/15		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.34	2888064	SHIP INTERWEST 08/07	
1450-015 CDBG ENTITLEMENT 2015/16	7531 ADMINISTRATIVE EXPENSES	9/9/15		00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	16.21	2888064	SHIP DEPT HUDFH 08/05	
						38.82			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15	110942	18374	JENNIFER GOMEZ GOMEZ, JENNIFER	117.25	TR GOMEZ6	ADV/SANJOSE 9/30-10/2	
						117.25			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/9/15	110943	16519	JOHN L VASQUEZ DBA GREAT JONATHAN, THE	250.00		SIZZLIN CAMP/ENTERTNR	
						250.00			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15	110944	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,308.00		AGENCIES/COMM	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	647.20		CITY CLERK	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	13,475.06		COMMUNITY DEVELOPMENT	

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15	110944...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,497.05		COUNCIL ADMIN	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,394.30		MEETINGS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,638.89		POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,704.20		PUBLIC WORKS	
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	257.40		RECREATION	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,306.25		ABATE 311 S IRWIN ST	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	309.25		CITY MANAGER MATTERS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	770.00		COSTCO	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,652.60		DROUGHT LAWS/REGS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	11,504.70		HELENA CHEMICAL	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15	110944...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	292.50		LABOR EXEC MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	356.85		LABOR FIRE CAPTAIN	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	575.95		LABOR GENERAL UNIT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	713.70		LABOR POLICE	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,699.90		LITIG CAMPBELL	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,477.20		LITIG HEAT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,325.77		LITIG HENSLEY	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	18,270.70		LITIG JD JOHNS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	536.00		LITIG OCHOA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	191.00		LITIG SEIU	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15	110944...	T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	50.75		LITIG SERPA	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	101.00		LITIG WEISS	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,714.39		PROPERTY MGMT	
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/9/15		T0000423	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,063.32		REAL ESTATE	
						84,833.93			
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	9/9/15	110945	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,526.85	1107197	METER STRAINER, 2" BADGER	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	9/9/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,885.16	1107197	WATER METER, 2" M170	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	167.26	1109920	CHOP SAW BLADE, 14 X 125	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	195.19	1109920	SLING, 4 X 16 NYL (LIFTIN	
						6,774.46			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	9/9/15	110946	13190	MELODY HAIGH HAIGH, MELODY	91.50	TR HAIGH1	ADV/SACTO 9/22-23	
						91.50			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110947	16793	JUSTIN HAKKER HAKKER, JUSTIN	60.00		UMP 06/18-06/25	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15		16793	JUSTIN HAKKER HAKKER, JUSTIN	60.00		UMP 07/15-07/30	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15		16793	JUSTIN HAKKER HAKKER, JUSTIN	60.00		UMP 08/06-08/13	
						180.00			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	9/9/15	110948	39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	12.00		GOMEZ/RECORD DOCS	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	9.31		MEAL/PYLE/FRESNO/MED	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	11.00		MEAL/PYLE/KINGS EDC	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	2.36		US POST OFC/POSTAGE	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	2.36		US POST OFC/POSTAGE	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	1.77		US POST OFC/POSTAGE	
1411 PLANNING	7455 POSTAGE AND FREIGHT	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	6.74		BLACK/CERTIFIED LTR	

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1411 PLANNING	7495 PROF AND SPEC SERVICES	9/9/15	110948...	39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	29.00		DASILVA/RECORD DOCS	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		MEAL/CAMARA/APWA	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		MEAL/DOCK/APWA	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		MEAL/DOYEL/APWA	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		MEAL/DOYEL/APWA	
2104 ACCUM CAPITAL OUTLAY	815600 DANGEROUS BLDG ABATEMENT	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	12.00		BELMONTE/RECORD DOCS	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/9/15		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	2.17	TR ANDERSON	EXP/SAN DIEGO/ANDERSN	
						168.71			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15	110949	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1004496	EMER EXAM 06/07	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1004690	EMER EXAM 06/01	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1004788	EMER EXAM 06/12	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15	110949...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1005279	EMER EXAM 06/18	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	75.00	1005543	EMER EXAM 6/20-23	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	91.20	1006228	EMERGENCY EXAM 07/02	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1006337	EMERGENCY EXAM 07/02	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1006338	EMERGENCY EXAM 07/02	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	1006778	EMERGENCY EXAM 07/08	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	187.00	1008197	EMERGENCY EXAM7/24-27	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	963.41	1008544	K9 DODGER SURGERY	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	73.00	1008585	EMERGENCY EXAM 07/30	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1009122	EMERGENCY EXAM 08/05	

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1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15	110949...	16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	296.59	1009344	EMERGENCY EXAM 8/4-10	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	44.70	1009472	K9 DODGER VACCINES	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	258.26	1009571	EMERGENCY EXAM 8/7-11	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	190.59	1010221	EMERGENCY EXAM 08/21	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	294.61	1010225	EMERGENCY EXAM8/13-18	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	80.50	1010241	EMERGENCY EXAM 08/17	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	243.21	1010252	EMERGENCY EXAM7/10-14	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	113.30	1010253	EMERGENCY EXAM 08/18	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	46.00	1010353	EMERGENCY EXAM 08/24	
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	9/9/15		16490	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.40	1010354	EMERGENCY EXAM 08/24	
						3,657.27			

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1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110950	16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	725.24	25744	CHRG STATION/RADIO COMPLE	
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	10.95	25744	ESTIMATED SHIPPING/HANDLI	
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	295.00	25744	HEADSET	
						1,031.19			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	9/9/15	110951	17550	JACOB HENRY HENRY, JACOB	50.00		EXP/WOODLAND 8/1-8	
						50.00			
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	9/9/15	110952	16808	JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	335.50	TR J HERNAND	ADV/MCCLELLAN 9/20-25	
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	9/9/15		16808	JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	615.27	TR J HERNAND	LDG/MCCLELLAN 8/20-25	
						950.77			
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110953	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	36.87	1010890	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	27.90	1311655	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	50.26	2022229	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110953...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	31.88	2191600	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	38.60	3010845	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	17.14	3022070	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	16.10	3191884	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	3.44	4021941	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	3.46	4021943	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	213.93	4024762	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	35.35	4191848	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	22.35	4311891	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	6.31	5021814	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110953...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	15.03	5024618	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	22.00	5972978	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	8.47	7022948	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	91.99	7590261	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	239.87	8311768	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	6.35	8311850	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	7.50	9021331	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	34.81	9022598	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	129.67	9024082	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	23.60	9024092	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110953...	00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	578.37	9191671	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		00000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	7.97	9311763	BLANKET PURCHASE ORDER	
						1,669.22			
1610 FIRE-ADMIN/SUPPRES SION	7450 PUBLICATIONS AND DUES	9/9/15	110954	45160	INTERNATIONAL ASSOC FIRE CHIEFS INTERNATIONAL ASSOC FIRE CHIEFS	279.00		SUNIA 9/15-9/16	
						279.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15	110955	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	23181	FIRE SPRKLR SYS PLN 1	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	23182	FIRE SPRKLR SYS PLN 2	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	23183	FIRE SPRKLR SYS PLN 2X	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	23184	FIRE SPRKLR SYS PLN 3	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	23185	FIRE SPRKLR SYS PLN 4	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	23186	FIRE SPRKLR SYS PLN 5	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15	110955...	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,110.00	23284	UNDRGND FIRE SVC	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	330.00	23288	FIRE ALARM SYS	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/9/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	23290	FIRE ALARM SYS	
						3,690.00			
5232 JNT REC/ED FCLTY CAPITAL	7495 PROF AND SPEC SERVICES	9/9/15	110956	14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	1,578.40	1050	DISC & CLEAN UP @ COS	
						1,578.40			
2667 T.D.A. - TRANSPORTATION	815617 NEW SIDEWALK & ADA IMPR	9/9/15	110957	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	13,692.50	806839	ADA RAMPS GRNGVLE	
2667 T.D.A. - TRANSPORTATION	816610 REPR CURB/GUTTER/SIDEWALK	9/9/15		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	480.50	806840	SIDEWALK RPR 91/2 AVE	
						14,173.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15	110958	46300	JORGENSEN CO INC JORGENSEN CO INC	137.25	5538681	BI-ANNL RANGHOOD TEST	
						137.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	110959	19279	MOREHEAD, PATRICIA MOREHEAD, PATRICIA	206.31		REISSUE CHECK 110787	
						206.31			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	9/9/15	110960	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	22.20	0000922	FY16 STORAGE	
						22.20			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	9/9/15	110961	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,153.74		DEBT SVC COLL 08/15	
						3,153.74			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTL	9/9/15	110962	49240	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	68.00	22296	EXPLORER PLAQUE	
						68.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/9/15	110963	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	725.24	08-184251	2015-08 COLL FIN-UB	
						725.24			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15	110964	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	BLAKEMORE	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	9304	CONTRERAS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	FARR	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	FAYERWEATHER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15	110964...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	GUTIERREZ	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	MILLER	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	OLSEN	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	PETERSON	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	VENEGAS	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	9304	YOUNG	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	9304	YOUNG	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	9304	CAVAZOS	
2031 REFUSE	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	9304	ALVARADO	
2031 REFUSE	7495 PROF AND SPEC SERVICES	9/9/15		17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	9304	SILVESTRE	

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2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	9/9/15	110964...	17709	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	9304	GLOVER	
						639.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	9/9/15	110965	LIC00203	KINGS NURSING & REHAB CENTER KINGS NURSING & REHAB CENTER	41.52		LICENSE REFUND	
						41.52			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15	110966	19306	KINGSBURG 76 INC DBA KINGSBURG TOWING	150.00	40096	WENCH PD UNIT OUT	
						150.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	110967	19316	KIRCHERT, AARON D KIRCHERT, AARON D	107.54	REFUND	UB REFUND	
						107.54			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15	110968	55445	KONE, INC KONE, INC	2,919.66	1157009028	ELEV EMERGENCY RPR VE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		55445	KONE, INC KONE, INC	(1,726.17)	1157029119	REFUND MECHANIC TIME	
						1,193.49			
1610 FIRE-ADMIN/SUPPRES SION	7412 EQUIPMENT MAINTENANCE	9/9/15	110969	28400	L N CURTIS & SONS L N CURTIS & SONS	23.48	1365819-00	ESTIMATED SHIPPING/HANDLI	
1610 FIRE-ADMIN/SUPPRES SION	7412 EQUIPMENT MAINTENANCE	9/9/15		28400	L N CURTIS & SONS L N CURTIS & SONS	619.20	1365819-00	GLOVES, LARGE NFPA	

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1610 FIRE-ADMIN/SUPPRESSION	7412 EQUIPMENT MAINTENANCE	9/9/15	110969...	28400	L N CURTIS & SONS L N CURTIS & SONS	287.58	1365819-00	HOOD, COBRA CLASSIC	
						930.26			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15	110970	51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7359	MEAL/AYERS-LCC MTG	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7359	MEAL/MENDES-LCC MTG	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7359	MEAL/RAMIREZ-LCC MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7359	MEAL/GOMEZ-LCC MTG	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7359	MEAL/PYLE-LCC MTG	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7376	MEAL/AYERS-LCC DINNER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7376	MEAL/MENDES-LCC DINNR	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7376	MEAL/GOMEZ-LCC DINNER	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7376	MEAL/PYLE-LCC DINNER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						225.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	9/9/15	110971	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	98.00		2015-08 KARATE	
						98.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110972	17420	WARREN LEASURE LEASURE, WARREN	40.00		UMP 08/04	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15		17420	WARREN LEASURE LEASURE, WARREN	160.00		UMP 08/24-08/31	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15		17420	WARREN LEASURE LEASURE, WARREN	40.00		UMP 09/03	
						240.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/9/15	110973	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	610.50	13476020	LEASE-KYOCERA 401-1217419	
						610.50			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15	110974	00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	345.00		TUIT POST 08/03-08/07	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	345.00		TUIT PRE 08/17-08/21	
						690.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/9/15	110975	10004	CORY MATHEWS MATHEWS, CORY	13.00		EXP/LEMOORE 8/16-21	

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						13.00			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/9/15	110976	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1301741	2015-09 PLUNGE	
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1301741	2015-09 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1301741	2015-09 WWTP	
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1301741	2015-09 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1301741	2015-09 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1301741	2015-09 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1301741	2015-09 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1301741	2015-09 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1301741	2015-09 PD EVIDENCE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1301741	2015-09 PD INVEST	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15	110976...	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	32.50	1301741	2015-09 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1301741	2015-09 VETS/CR CTR	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/9/15		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1301741	2015-09 CRTHS	
						681.50			
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	9/9/15	110977	00001352	BRENT MC CREARY MC CREARY, BRENT	335.50	TR MCCREARY1	ADV/MCCLELLAN 9/20-25	
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	9/9/15		00001352	BRENT MC CREARY MC CREARY, BRENT	567.27	TR MCCREARY1	LDG/MCCLELLAN 9/20-25	
						902.77			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	9/9/15	110978	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	780.00	152555-1	TRACT 887 FINAL RVW	
						780.00			
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/9/15	110979	19190	MSAB INCORPORATED DBA MICRO SYSTEMATION	20.00	31243	ESTIMATED SHIPPING/HANDLI	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/9/15		19190	MSAB INCORPORATED DBA MICRO SYSTEMATION	4,294.63	31243	SFTWRE LIC/ XRY CELL PHON	
						4,314.63			

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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	7550 OTHER CONTRACTUAL SERVICE	9/9/15	110980	13335	MOBILE MINI LLC - CA MOBILE MINI LLC - CA	142.97	956134214	2015-09 STORAGE RNTL	
						142.97			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	9/9/15	110981	00000156	SUSAN MORELOCK MORELOCK, SUSAN	93.80		2015-07 BALLRM DANCE	
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	9/9/15		00000156	SUSAN MORELOCK MORELOCK, SUSAN	167.30		2015-08 BALLRM DANCE	
						261.10			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110982	55790	STEVE MORRISON DBA MORRISON'S SILKSCREEN	320.73	0819151	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		55790	STEVE MORRISON DBA MORRISON'S SILKSCREEN	246.17	0819152	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		55790	STEVE MORRISON DBA MORRISON'S SILKSCREEN	515.31	819153	HATS & SHIRTS	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		55790	STEVE MORRISON DBA MORRISON'S SILKSCREEN	338.62	819154	HATS & SHIRTS	
						1,420.83			
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110983	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	35.48	00657491	BOOT COVER,	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	10.91	00657491	ESTIMATED SHIPPING/HANDLI	

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						46.39			
1201 FINANCE-ACCOUNTING	4100 BUSINESS LICENSE TAX	9/9/15	110984	LIC00204	MURPHY'S ROOFING, INC. MURPHY'S ROOFING, INC.	5.00		LICENSE REFUND	
						5.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110985	17272	PARKS ASSOCIATES, INC DBA N S P 3	1,589.10	15758	CENTENNIAL PARK SLIDE	
						1,589.10			
511 MISC CASH DEPOSITS TRUST	3001-3 REC-LONGFIELD DEP TRUST	9/9/15	110986	12838	NETTO AG INC NETTO AG INC	250.00	2002416	REFUND LNGFLD DEP6870	
						250.00			
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15	110987	14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	73.09	1201227623	H/W CABLE TRIPP LITE P568	
1110 CITY MANAGER-CITY CLERK	815051 AGENDA EQUIP/SOFTWARE	9/9/15		14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	76.68	1201237704	H/W: CASE/COVER FOR IPAD-	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/9/15		14392	NEWEGG BUSINESS INC NEWEGG BUSINESS INC	311.74	1201286014	H/W: SONICWALL TZ 105 FIR	
						461.51			
1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	9/9/15	110988	16365	FRANCES NICHOLAS NICHOLAS, FRANCES	55.00	2002412	REFUND PISMO SR TRIP	
						55.00			

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15	110989	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	21.85	360286	CONDUCTIVITY STANDARD, 10	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	218.50	360286	CONDUCTIVITY STANDARD, 14	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	218.50	360286	CONDUCTIVITY STANDARD, 27	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	21.85	360286	CONDUCTIVITY STANDARD, 66	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	218.50	360286	CONDUCTIVITY STANDARD, 71	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	81.13	360286	ESTIMATED SHIPPING/HANDLI	
						780.33			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	110990	19303	PANTAGES, ADRIANA PANTAGES, ADRIANA	42.54	REFUND	UB REFUND	
						42.54			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/9/15	110991	60740	KELLY PERREIRA PERREIRA, KELLY	96.00		MAINT 09/02-09/04	
						96.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/9/15	110992	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	537.60	37381	MARAVILLA 08/02-08/08	

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/9/15	110992...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	672.00	37447	VALENCIA 08/09-08/15	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	134.40	37451	LUNA 08/09-08/15	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/9/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	533.40	37500	VALENCIA 08/16-08/22	
						1,877.40			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	9/9/15	110993	00001386	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	1.16		2015-06 PSTG LATE FEE	
						1.16			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/9/15	110994	00000245	RICHARD PONTECORVO PONTECORVO, RICHARD	75.00		EXP/FRESNO 8/18-20	
						75.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	110995	19261	PRO-LINE INDUSTRIAL PRODUCTS, INC PRO-LINE INDUSTRIAL PRODUCTS, INC	5.00	1005	ESTIMATED SHIPPING/HANDLI	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		19261	PRO-LINE INDUSTRIAL PRODUCTS, INC PRO-LINE INDUSTRIAL PRODUCTS, INC	96.75	1005	SHRINK WRAP TAPE, B2003	
						101.75			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15	110996	17143	DARREL PYLE PYLE, DARREL	117.25	TR PYLE10	ADV/SANJOSE 9/30-10/2	
						117.25			

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15	110997	17143	DARREL PYLE PYLE, DARREL	194.50	TR PYLE11	ADV/TAHOE 9/15-18	
						194.50			
1524-001 GRANTS	814662 BIKE/PED PLN-GEN PLN	9/9/15	110998	63730	QUAD KNOFF, INC QUAD KNOFF, INC	6,153.09	81527	07/08-08/01/15	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	9/9/15		63730	QUAD KNOFF, INC QUAD KNOFF, INC	17,164.10	81528	07/05-08/01/15	
						23,317.19			
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/9/15	110999	00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1360280	MONTHLY PEST CONTROL	
						40.00			
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	9/9/15	111000	00000734	MOORE WALLACE DBA R R DONNELLEY	8.85	816669627	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	9/9/15		00000734	MOORE WALLACE DBA R R DONNELLEY	709.62	816669627	PARKING CITATIONS - 1500	
						718.47			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15	111001	18637	FRANCISCO RAMIREZ RAMIREZ, FRANCISCO	117.25	TR RAMIREZ2	ADV/SANJOSE 9/30-10/2	
						117.25			
248 L/M AD93-2 T673 WLNT FRST	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	111002	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	1,800.00	2076	TRIM TREES	

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						1,800.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	111003	19313	ROSA, MARK ROSA, MARK	104.26	REFUND	UB REFUND	
						104.26			
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	9/9/15	111004	00001496	SACRAMENTO REGIONAL PUBLIC SAFETY SACRAMENTO REGIONAL PUBLIC SAFETY	118.00	TR HERNANDEZ	REG/MCCLELLAN 9/20-25	
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	9/9/15		00001496	SACRAMENTO REGIONAL PUBLIC SAFETY SACRAMENTO REGIONAL PUBLIC SAFETY	118.00	TR MCCREARY	REG/MCCLELLAN 9/20-25	
						236.00			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	9/9/15	111005	19291	ERIKA SALLIOTTE SALLIOTTE, ERIKA	50.00	2002397	CNCL PARK SHLTR #7458	
						50.00			
1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	9/9/15	111006	11268	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	14,846.00		FY15 AUDIT 2015-09	
						14,846.00			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/9/15	111007	14112	RONALD D MORGAN INC DBA SAN JOAQUIN PEST CONTROL OF VISALIA	125.00	927288	BEES @ PLUNGE	
						125.00			
1714 PARKS & REC-POOL/SKATE	7560 ADVERTISING & PUBLIC REL	9/9/15	111008	19281	STEVEN SANTIAGO SANTIAGO, STEVEN	7.00		REFUND PLUNGE ADMISSN	
						7.00			

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1720 PARKS & REC-ADULT/SPCL	5012-201 CA-CONTRACTED CLASSES	9/9/15	111009	16366	DOROTHY SHAW SHAW, DOROTHY	55.00	2002413	REFUND PISMO SR TRIP	
						55.00			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	9/9/15	111010	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	65.35	9407192599	DOCUMENT SHREDDING	
						65.35			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	9/9/15	111011	69580	SIMON COMPANY, INC SIMON COMPANY, INC	3,000.00		APPR/218 N DOUTY	
						3,000.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	111012	19312	SJV HOMES DBA JJR MANAGEMENT SJV HOMES DBA JJR MANAGEMENT	17.31	REFUND	UB REFUND	
						17.31			
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15	111013	70200	SMART & FINAL CORP SMART & FINAL CORP	11.76	130048	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15		70200	SMART & FINAL CORP SMART & FINAL CORP	9.65	132301	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		70200	SMART & FINAL CORP SMART & FINAL CORP	189.92	132784	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15		70200	SMART & FINAL CORP SMART & FINAL CORP	95.67	136300	BLANKET PURCHASE ORDER	
						307.00			

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1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	9/9/15	111014	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,903.28		2015-08	
1610 FIRE-ADMIN/SUPPRESSION	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,720.46		2015-08 #1	
1610 FIRE-ADMIN/SUPPRESSION	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,084.32		2015-08 #2	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	366.67		2015-08 BABE RUTH	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	591.82		2015-08 BROWN	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.24		2015-08 CAMPUS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	357.40		2015-08 GREENFIELD	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31.46		2015-08 HARRIS	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	296.16		2015-08 LACEY	
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	584.28		2015-08 SOFTBALL COMP	

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1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	9/9/15	111014...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,053.56		2015-08	
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,642.01		2015-08	
2091 INTERMODAL-OPERATI NG	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	703.02		2015-08	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	8,710.10		2015-08	
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,468.79		2015-08	
240 L/M AD90-1 T606 PINECSTLE	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	127.70		2015-08	
242 L/M AD90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.64		2015-08	
245 L/M AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.82		2015-08	
246 L/M AD92-2 CIELO EN TIERR	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.96		2015-08	
247 L/M AD93-1 T634 VINTGE ES	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.96		2015-08	

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251 L/M AD94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	9/9/15	111014...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	29.32		2015-08	
252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.82		2015-08	
255 L/M AD98-01 T747 CRYSTAL SPR	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.96		2015-08	
259 L/M AD01-03 T771 POP HILL	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.64		2015-08	
268 L/M AD05-02 T835 COPPER V	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.92		2015-08	
270 L/M AD09-01 T877 VICTORY	7780 UTILITIES-ELECTRICITY	9/9/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.96		2015-08	
						27,947.27			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	9/9/15	111015	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	44.17		2015-08 1505173000	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2015-08 1847156191	
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	33.65		2015-08 1889156144	
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	45.23		2015-08 0711175100 #2	

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1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	9/9/15	111015...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	28.04		2015-08 1949155800	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	22.26		2015-08 1234156900	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	88.08		2015-08 1130155600	
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	646.27		2015-08 0732175100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	38.70		2015-08 0961156800	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	114.96		2015-08 1805156100	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	9/9/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	33.84		2015-08 0919156843	
						1,109.50			
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15	111016	00000971	LOLA SPAIN SPAIN, LOLA	59.35		EXP/FRESNO 8/26	
						59.35			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/9/15	111017	00000017	ST ROSE-THOMAS MCCARTHY SCHOOL ST ROSE-THOMAS MCCARTHY SCHOOL	250.00	2002410	REFUND CIVIC DEP 5859	
						250.00			

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2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	9/9/15	111018	78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	1,246.47	105485	RPL LIQUID CRTL LS64	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	9/9/15		78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	84.50	105492	SVC CALL LS55	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	9/9/15		78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	634.79	105493	RELAY ALTERNATOR LS53	
						1,965.76			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	9/9/15	111019	10513	STEVE DOVALI CONSTRUCTION, INC STEVE DOVALI CONSTRUCTION, INC	102,003.98		#10 08/04-09/01/15	
						102,003.98			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/9/15	111020	15320	SUN RIDGE SYSTEMS, INC SUN RIDGE SYSTEMS, INC	580.00	TR STINSON	REG/TAHOE 10/13-16	
						580.00			
2102 BLDG OPER-EQUIP REPL RSRV	7600 SPECIAL DEPARTMENTAL EXP	9/9/15	111021	17820	T R E M C O ROOFING & BLDG MAINT T R E M C O ROOFING & BLDG MAINT	5,258.66	93430738	MATERIALS, ROOF RESTORE/C	
						5,258.66			
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/9/15	111022	14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	836.01	SI1407843	2YR LIC/BASIC EVIDENCE.CO	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/9/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	2,568.03	SI1407843	BODY CAMERAS/SFTWR	

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1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/9/15	111022...	14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	1,284.02	SI1407843	BODY CAMERAS/TASER AXON F	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/9/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	3,204.69	SI1407843	DOCK/EVIDENCE.COM	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	1,404.00	SI14102347	EVID LIC 2 YR, PROFESSION	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	4,417.80	SI14102347	SFTWRE-BASIC EVIDENCE	
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/9/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	2,295.00	SI14102347	STORAGE, EVIDENCE	
						16,009.55			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	9/9/15	111023	18138	MELANIE TATCO TATCO, MELANIE	45.00		2015-08 ZUMBA	
						45.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	9/9/15	111024	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	42.66	69982218-0	2015-08	
1111 PERSONNEL	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	35.85	69982218-0	2015-08	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	43.02	69982218-0	2015-08	

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1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	9/9/15	111024...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	43.02	69982218-0	2015-08	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.68	69982218-0	2015-08	
1411 PLANNING	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.68	69982218-0	2015-08	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	78.87	69982218-0	2015-08	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	21.51	69982218-0	2015-08	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	598.70	69982218-0	2015-08	
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	164.91	69982218-0	2015-08	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.68	69982218-0	2015-08	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.34	69982218-0	2015-08	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	7.17	69982218-0	2015-08	

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1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	9/9/15	111024...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	7.17	69982218-0	2015-08	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.34	69982218-0	2015-08	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	129.06	69982218-0	2015-08	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.34	69982218-0	2015-08	
2031 REFUSE	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.68	69982218-0	2015-08	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.34	69982218-0	2015-08	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	64.53	69982218-0	2015-08	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	14.34	69982218-0	2015-08	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	28.68	69982218-0	2015-08	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/9/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	21.51	69982218-0	2015-08	
						1,473.08			

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2031 REFUSE	816005 1260-AUTO CONT 100GAL	9/9/15	111025	13414	WASTEQUIP MFG DBA TOTER LLC	7,514.25	65379590	BLACK CAN, 96 GAL EVR FUL	
2031 REFUSE	816005 1260-AUTO CONT 100GAL	9/9/15		13414	WASTEQUIP MFG DBA TOTER LLC	9,804.00	65379590	BLUE CAN, 96 GAL EVR FULL	
2031 REFUSE	816005 1260-AUTO CONT 100GAL	9/9/15		13414	WASTEQUIP MFG DBA TOTER LLC	2,520.15	65379590	ESTIMATED SHIPPING/HANDLI	
2031 REFUSE	816005 1260-AUTO CONT 100GAL	9/9/15		13414	WASTEQUIP MFG DBA TOTER LLC	7,514.25	65379590	GREEN CAN, 96 GAL EVR FUL	
2031 REFUSE	816005 1260-AUTO CONT 100GAL	9/9/15		13414	WASTEQUIP MFG DBA TOTER LLC	268.75	65379590	HOT BODY STAMP ON BOTH SI	
						27,621.40			
1512-2 POLICE-COMMUNICATI ONS	7770 TRAINING/TRAVEL/MEETING	9/9/15	111026	00001737	TRAINING FOR SAFETY, INC TRAINING FOR SAFETY, INC	109.00	TR HUNTER2	REG/HANFORD 9/10	
						109.00			
1512-2 POLICE-COMMUNICATI ONS	7770 TRAINING/TRAVEL/MEETING	9/9/15	111027	00001737	TRAINING FOR SAFETY, INC TRAINING FOR SAFETY, INC	109.00	TR MANESS1	REG/HANFORD 9/10	
						109.00			
1512-2 POLICE-COMMUNICATI ONS	7770 TRAINING/TRAVEL/MEETING	9/9/15	111028	00001737	TRAINING FOR SAFETY, INC TRAINING FOR SAFETY, INC	109.00	TR SPRINGER3	REG/HANFORD 9/10	
						109.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	9/9/15	111029	00001737	TRAINING FOR SAFETY, INC TRAINING FOR SAFETY, INC	109.00	TR STEVENS2	REG/HANFORD 9/10	
						109.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/9/15	111030	16429	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	51.25	47911 09/15	ACCT 47911 SEARCH/RPTS/12	
						51.25			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/9/15	111031	19311	TRUPIANO, KAYLA M TRUPIANO, KAYLA M	75.41	REFUND	UB REFUND	
						75.41			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15	111032	16713	JARED TURNER TURNER, JARED	223.00		TUIT POST 11/19-20	
						223.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/9/15	111033	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	285678579	COPIER LEASE	
1610 FIRE-ADMIN/SUPPRESSION	7460 DUPLICATING EXPENSE	9/9/15		15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	285678769	COPIER LEASE	
						310.72			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15	111034	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	32.14		MEAL/CC DINNER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	12.96		MEAL/CC DINNER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	9/9/15	111034...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	35.50		MEAL/CC DINNER	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	62.88		MEAL/PYLE/HSR MTG	
1111 PERSONNEL	7450 PUBLICATIONS AND DUES	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	110.00		GONZALES/TUL-KNGS HIS	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	8.69		MEAL/OB ACCT CLERK	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	53.53		MEAL/OB ACCT TECH	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	73.26		MEAL/OB FIRE CAPT	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	35.86		MEAL/OB FIRE CAPT	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.64		AMAZON WEB SERVICE	
1411 PLANNING	7450 PUBLICATIONS AND DUES	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	176.25		CEQA DESKBOOK 3RD	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	300.00		LIC/BOX INC 8/15-8/16	

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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	7305 CALL FIREFIGHTERS	9/9/15	111034...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	135.00		5-CPR/AED CARD	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	27.00		1-CPR/AED CARD	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	35.97		MEAL/CAKE BADGE PINNG	
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	60.00		MEAL/OB CAPTAIN	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	51.56		4BX WRISTBANDS	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	60.58		MEAL/REN FAIR COMM	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	209.26		TRAF SURVEY ITEMS	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	525.00	TR GONZALE11	REG/SAN FRAN 2/24-26	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	325.00	TR GONZALES9	REG/FRESNO 7/30-31	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	55.00	TR GONZALS10	REG/WEBINAR ACA/PEMH	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15	111034...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	26.86	TR PYLE14	FUEL/SACTO 8/10	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	48.27	TR PYLE14	MEAL/SACTO 8/10	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	15.10	TR PYLE14	MEAL/SACTO 8/10	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1.25	TR PYLE14	PKNG/SACTO 8/10	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	1.25	TR PYLE14	PKNG/SACTO 8/10	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	175.00	TR SPAIN2	REG/FRESNO 8/26	
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/9/15		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	275.00	TR WILLIAMS	REG/FRESNO 8/26-27	
						2,928.81			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	9/9/15	111035	14696	ULINE, INC ULINE, INC	225.39	69849789	RECYCLE BIN, 14 GAL TOTE	
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	9/9/15		14696	ULINE, INC ULINE, INC	415.19	69849789	RECYCLE CONTAINER, 7 GAL	
						640.58			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
375-001 2012 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	9/9/15	111036	77073	UNION BANK, NA UNION BANK, NA	1,695.00	940835	TRUST FEES 08/15-7/16	
						1,695.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15	111037	17478	UNIVAR UNIVAR	311.72	F0832013	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15		17478	UNIVAR UNIVAR	425.08	F0832014	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15		17478	UNIVAR UNIVAR	141.70	F0832017	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15		17478	UNIVAR UNIVAR	340.06	F0832018	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15		17478	UNIVAR UNIVAR	325.89	F0832019	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15		17478	UNIVAR UNIVAR	467.58	F0832252	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15		17478	UNIVAR UNIVAR	354.23	F0832253	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/9/15		17478	UNIVAR UNIVAR	354.23	F0832257	BLANKET PURCHASE ORDER	
						2,720.49			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15	111038	77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	159.04	8042290005	CONDUCTIVITY STANDARD, 10	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	96.15	8042290005	CONDUCTIVITY STANDARD, 10	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	220.05	8042290005	CONDUCTIVITY STANDARD, 5U	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/9/15		77700	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	10.53	8042290005	ESTIMATED SHIPPING/HANDLI	
						485.77			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/9/15	111039	19292	VALLEY CHRISTIAN HOME EDUCATION VALLEY CHRISTIAN HOME EDUCATION	250.00	2002411	REFUND LNGFLD DEP5628	
						250.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/9/15	111040	00000876	JUSTIN VALLIN VALLIN, JUSTIN	75.00		EXP/FRESNO 8/18-20	
						75.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/9/15	111041	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	606.52	69551457	CLETS SYSTEM SV100362	
						606.52			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/9/15	111042	00001649	DALE WILLIAMS WILLIAMS, DALE	1,000.00		TUIT PRE 8/11-11/20	
						1,000.00			

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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	7300 UNIFORM EXPENSE	9/9/15	111043	82950	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	66673	SAFETY SHOES/ANAYA, R	
						160.00			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	9/9/15	111044	83451	XEROX CORP XEROX CORP	94.22	081159268	COPIES 07/21-08/21/15	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	9/9/15		83451	XEROX CORP XEROX CORP	359.86	081159268	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	9/9/15		83451	XEROX CORP XEROX CORP	124.07	081159269	COPIES 07/21-08/20	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	9/9/15		83451	XEROX CORP XEROX CORP	257.07	081159269	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	9/9/15		83451	XEROX CORP XEROX CORP	124.07	081159269	COPIES 07/21-08/20	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	9/9/15		83451	XEROX CORP XEROX CORP	257.07	081159269	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/9/15		83451	XEROX CORP XEROX CORP	285.31	081159270	COPIES 7-21-8/21	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/9/15		83451	XEROX CORP XEROX CORP	394.65	081159270	LEASE/PUBLIC WKS	
						1,896.32			

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
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	9/9/15	111045	16785	YORK RISK SERVICES GROUP, INC-LIAB YORK RISK SERVICES GROUP, INC	2,594.05	6207 08/15	2015-08 SVC FEES	
						2,594.05			
2665 GAS TAX - 2103	814617 CROSSWALK H/A & BENGSTON	9/9/15	111046	84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	817.05	10904	7/15-08/09/15 PROF SV	
2665 GAS TAX - 2103	814617 CROSSWALK H/A & BENGSTON	9/9/15		84680	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	177.00	10904EX	07/15-08/09 EXTRA WRK	
						994.05			
						657,161.86			



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015	AGENDA SECTION: A
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SUBJECT:

Community Development: Public Hearing to approve the FY 2014-15 submittal of Community Development Block Grant Consolidated Annual Performance and Evaluation Report (CAPER)

RECOMMENDATION:

It is recommended that the City Council hold a public hearing, and if public interest be served, approve the FY 2014-15 Community Development Block Grant Consolidated Annual Performance and Evaluation Report.

BACKGROUND:

As an entitlement jurisdiction for Community Development Block Grant (CDBG) funds, the City is required to develop a five year plan for usage of these federal funds. A component of the Consolidated Plan is the Annual Action Plan, which identifies the planned annual expenditures of the CDBG funding. The City is required to report out the progress made in implementing the Annual Action Plan by compiling the Consolidated Annual Performance Report (CAPER). The CAPER also describes the City's progress in meeting its overall five-year goals and priorities set forth in the City's 2014-2018 Consolidated Plan. The CAPER is required to be completed and adopted within 90 days of the City's fiscal year (by September 30th).

The CAPER is a comprehensive review of all City programs and projects funded by either local, state, or federal funding sources used in areas of Housing, Homeless, Public Services and Community Development projects, which assist the lower income community. The CAPER must include:

- A description of the financial resources (local, state, federal) available to the City;
- The investment of available financial resources to assist lower income households;

- The geographic distribution and location of those investments;
- The number and type of families and persons assisted;
- Action taken to Affirmatively Further Fair Housing (AFFH);
- An evaluation of the City's progress in meeting affordable housing objectives;
- A description of the activities undertaken with CDBG funds; and
- Other actions indicated in the Strategic Plan and the Annual Action Plan (components of the 2014-2018).

FISCAL IMPACT:

Failure to adopt the CAPER will result in the City not meeting its legal obligation for FY 2014-2015 CDBG grant.

ATTACHMENTS:

Caper 1st Year 2014-2015 draft

DRAFT**CITY OF HANFORD*****CONSOLIDATED ANNUAL PERFORMANCE EVALUATION
REPORT (CAPER)***FOR SUBMISSION TO U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT



Prepared by:
City of Hanford
Community Development Department
HOUSING DIVISION

317 N. Douty Street
Hanford, CA 93230

September 2015

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

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CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan.

91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The Consolidated Plan is designed to help local jurisdictions assess their affordable housing and community development needs and market conditions, and to make data driven, place-based investment decisions. The consolidated planning process serves as the framework for a community-wide dialogue to identify housing and community development priorities that align and focus funding from the Community Development Block Grant (CDBG). In the Consolidated Annual Performance and Evaluation Report (CAPER), grantees report on accomplishments and progress toward Consolidated Plan goals in the prior year.

The following overarching goals adopted in the 2014-2018 Consolidated Plan guided the City of Hanford in assigning annual community priorities.

- Provide decent housing for low-and moderate income households, those with special needs;
- Provide safer, more-viable neighborhoods; and
- Expand economic opportunities
- **Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Code Enforcement	Code Enforcement	\$62,000			200		100%	2014	2014	100%
Housing Rehabilitation	Affordable Housing	\$149,744	Homeowner Housing Rehabilitated	Household Housing Unit	15	10	70%	2014	2015	Expended funds from previous Action Plans
Homebuyer Assistance	Affordable Housing	\$150,000	Housing	Household Affordable Housing	3	5	100%	2014	2014	100%
Public Service Kings/Tulare COC	Non-housing Community Development	\$10,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	202	157 people experiencing homeless and additional 129 people at –risk of homelessness	286	2014	2014	100%
Public Service Soup Kitchen	Non housing Community Development	\$12,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	72,086 meals	83,406 meals	100%	2014	2014	100%
Public Service Salvation Army	Non housing Community Development	\$13,000	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted				2014	2015	Carried over- due to change in staffing in the organization
Public Service KCAO	Non housing Community Development	\$48,500	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	86	91		2014	2014	Project will be fully expended by September 2015

Table 1- Accomplishments – Program Year & Strategic Plan to Date

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

Code Compliance:

The CDBG program funded one Code Enforcement Officer designated to the qualifying census tract areas of Hanford to promote building rehabilitation, reduce slum and blight and improve the overall living conditions for residents of those qualifying neighborhoods. An amount of \$62,000 was allocated to this program.

In the fiscal year, the Code Enforcement officer responded to 727 documented cases. This resulted in 167 closed cases; all of which were located in the qualifying CDBG census tract areas. In addition to responding to cases, Code Enforcement provided ongoing education to residents about building rehabilitation and other City programs available to them.

Housing Rehabilitation-Emergency Repair Program:

The City's Emergency Repair Program (ERP) is designed to provide immediate financial assistance to Hanford's homeowners for emergency repair situations. The priority is the elimination of health and safety hazards. Up to \$10,000 in grant funds is available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, sixteen (16) households were assisted through ERP Program utilizing CDBG funding from previous years' action plans.

First time Homebuyer Program:

The City's First-time Homebuyer Program offers financing to qualifying first time homebuyers purchasing in Hanford. The goal is to reduce the household's housing costs to within their affordability range, creating affordability housing opportunities. Up to \$75,000 in low interest loan funds are available (per household) through this program. All funds shall benefit very low- to moderate-income households. During the fiscal year, five (5) households were assisted through this program expending the entire allocation.

Kings/Tulare Continuum of Care (COC):

The Kings/Tulare COC is a consortium of partners that includes homeless-service providers, advocacy groups, government agencies and homeless individuals who are working together to end homelessness in the San Joaquin Valley.

The City of Hanford has partnered with the Kings/Tulare COC to address homeless issues in Hanford. During FY 2013-14, the City allocated \$10,000 in CDBG funds to assist with capacity development of the Continuum and member agencies and to continue offering services to homeless individuals. This program has expended its entire allocation.

Soup Kitchen:

The Church of the Saviour has been operating the Soup Kitchen and serving hot meals since 1986. In 2013, the Soup Kitchen served 72,086 meals to residents that included homeless persons and seniors. CDBG funds were used to purchase a large capacity refrigerator and freezer adequate in size to accommodate their increasing services. The City allocated \$12,000 to this service provider. This project has expended its entire allocation.

Salvation Army:

The Salvation Army is a non-profit organization that provides meals to the community throughout the year. The Salvation Army serves approximately 1,500 meals per month primarily to homeless persons and seniors. CDBG funds will be used to purchase an industrial type stove and oven. This would allow food to be prepared in a timely manner and improve its distribution. This project has been delayed due to change in staff in the organization.

Kings Community Action Organization (KCAO):

KCAO is a non- profit organization that currently administers the Youth Lead Project. The project focuses and encourages academics, recreation and enrichment. In 2014, Youth Lead has worked with 151 high risk youth. CDBG funds will be used for operational expenses. The City allocated \$48,500 to this service provider. To date \$29,359 has been expended.

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City's goal is to continue addressing the priority needs and specific objectives of the Consolidated Plan. Through community input, the City has indentified the following as "High" priority needs in the community.

- Affordable Housing
- Public Facilities
- Public Services
- Public Improvements
- Economic Development

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	193
Black or African American	77
Asian	17
American Indian or American Native	9
Native Hawaiian or Other Pacific Islander	3
Total	299
Hispanic	194
Not Hispanic	219

Table 1 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

CR-15 - Resources and Investments 91.520(a)**Identify the resources made available**

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year X
CDBG	Federal		\$591,230
HOME PI			
HOME	State		\$167,929
Other	General Fund, Cigarette Tax and Transportation Fund	\$314,900	\$110,464

Table 2 – Resources Made Available**Narrative**

The City received \$456,555 in CDBG and \$134,675 in CDBG Program Income through repayment of existing loans. The funds were reinvested in CDBG eligible programs. Also through repayment of down payment assistance and rehabilitation loan programs, as well as resale of homes funds were received as HOME Program Income in the amount therefore of \$315,003 therefore the City may continue its efforts in providing affordable housing.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
CITY OF HANFORD	54	54	Citywide
Census Tracts 900.1, 900.6, 900.7, 1002.1, 1002.2, 1002.3, 1100.1	11	11	CDBG low-and –moderate areas
Census Tracts 900.5, 1100.2	15	15	Code cases completed within the CDBG target area

Table 3 – Identify the geographic distribution and location of investments**Narrative**

In addition to annual entitlement funds, the City continues to use program income from previously funded CDBG and HOME projects, and uncommitted carryover funds for projects.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Other non-federal sources include the General Fund, Cigarette Tax, and Transportation Fund, as well as the following specific expenditure sources:

Workforce Housing Program Grant	\$ 164,900
Downtown 2010 Revitalization Funds	\$ 50,000
ADA Modification-Facilities (General Fund)	\$ 50,000
ADA Modification-Parks (General Fund)	\$ 30,000
<u>Building Abatement (General Fund)</u>	<u>\$ 20,000</u>
TOTAL NON-FEDERAL FUNDS	\$ 314,900

WORKFORCE HOUSING REWARD PROGRAM

The Workforce Housing Reward Program, through Housing Community Development (HCD), provides financial incentives to cities and counties that issue building permits for new housing affordable to very low- or low-income households.

Grants are non-competitive, and the actual grant amounts are based on the numbers of bedrooms in units restricted for very low- and low-income households for housing units with building permits issued during the qualifying reporting period.

The City was awarded \$164,900 in grant funds. The funds are to be used to improve a neighborhood park (Sherwood Park); make the park ADA compliant and replace deteriorating playground equipment. To date \$ 75,554 has been spent, the play system was ordered and opening bid for construction is set for late September 2015.

ADA MODIFICATIONS

Facilities

The City allocated funds in the amount of \$50,000 to facilitate upgrades and improvements needed to comply with ADA requirements. In the fiscal year, the City expended \$6,759 towards ADA modifications in various public facilities.

Parks

The City allocated funds in the amount of \$30,000 to facilitate upgrades to parks and recreational facilities to conform with ADA requirements. In the FY, the City expended \$28,151 towards ADA modifications at Hanford's parks.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	3	5
Number of Special-Needs households to be provided affordable housing units	0	0
Total	3	5

Table 4- Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	15	10
Number of households supported through Acquisition of Existing Units	3	5
Total	18	15

Table 5 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

In PY 2014, the City of Hanford's housing programs were successful in meeting the objectives of expanding the supply and improving the quality of affordable housing for low-and-moderate-income households. The City's programs were utilized both to increase homeownership opportunities, to provide homeowner repair assistance.

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

Discuss how these outcomes will impact future annual action plans.

The City of Hanford will continue to evaluate its programs and adjust as necessary in the future One-Year Action Plans.

Based on the City's experience with CDBG, the current goals and objectives will remain in place and no major changes changes are anticipated.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	311	0
Low-income	58	3
Moderate-income	44	5
Total	413	0

Table 6 – Number of Persons Served

Narrative Information

The Econ Plan Suite did not adequately pull accomplishments.

The City of Hanford makes housing options available to all qualified individuals regardless of race, color, religion, sex familial status, disability, national origin, sexual orientation, and gender identity. Hanford markets its single-family home loan programs to area lenders, who are trained to offer the program to all income-eligible buyers. Hanford also works with professional counseling agencies to offer homebuyer education and counseling to prospective homebuyers. Counseling services outreach in different languages, and education on fair housing law.

For all multi-family projects, Hanford strictly enforces affirmative marketing and Equal Housing Opportunity practices. Each Hanford – funded project is required to report the status of their affirmative marketing practices annually. Compliance measures include by not limited to advertising in the general circulation newspaper, and displaying the Equal Housing Opportunity logo in a prominent location that is visible to ingress and egress to the property. Finally, annual audits are performed for HOME-federal funded rental housing projects, and include checking records of advertising and special outreach activities.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

Over the past year, the Kings/Tulare Homeless Alliance (Alliance), in partnership with the City of Hanford, has worked diligently on a variety of strategies to address the needs of homeless persons in the community.

On January 29, 2015, the Alliance hosted a Project Homeless Connect (PHC) event in the City of Hanford. During PHC guests are partnered with volunteers who assist in identifying and accessing necessary resources. The 2015 event served 157 people experiencing homelessness. An additional 129 people at-risk of homelessness or imminently losing their housing were served at the event. As a part of the annual PHC, the Alliance gathers data for the Point in Time (PIT) census. The one-day PIT survey provides a snapshot of the adults, children in households and unaccompanied youth living in the City of Hanford who meet HUD's definition of homelessness. Information gathered through the PIT is used to understand the causes and trends over time of homelessness, as well as to determine the unmet shelter and service needs of the homeless.

In conjunction with PHC, the Alliance conducts an annual Point in Time (PIT) census. The one-day PIT survey held on the same day as PHC provides a snapshot of the adults, children in households and unaccompanied youth living in the City of Hanford who meet HUD's definition of homelessness. Information gathered through the PIT is used to understand the causes and trends over time of homelessness, as well as to determine the unmet shelter and service needs of the homeless.

Several outreach efforts are conducted by churches and non-profit organizations on an ongoing basis. The primary focus of these outreach efforts are to address the needs of people experiencing or at-risk of homelessness. Outreach is conducted at various venues, such as the annual Project Homeless Connect (PHC) event.

Addressing the emergency shelter and transitional housing needs of homeless persons

All programs within the Continuum- emergency, transitional, and permanent housing- include supportive services for their clients. Each program designs and implements supportive services based on their target population and partnerships leveraged within the community. The overarching goal of the supportive services offered is to link individuals and/or families with mainstream benefits and income support, education, and employment services, as well as health and life-skills services. These linkages are a critical component in assisting clients in self-sufficiency, reducing episodes of homelessness, and preventing recidivism.

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

Programs that serve these vulnerable subpopulations include:

- Champions, Cornerstone, Kings Community Action Organization (KCAO) and Kings County Behavioral Health who provide PSH programs for chronically homeless individuals and families and/or families with children. Westcare provides Rapid Re-housing and Homeless Prevention for veterans and their families

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

One of the primary goals for the Continuum of Care and City of Hanford is increasing access to housing for chronically homeless individuals and families, veterans, persons with disabilities and youth. Obtaining permanent housing for these individuals and families will shorten the length of time spent in emergency shelters and/or transitional housing.

The City of Hanford will continue to facilitate new permanent housing beds by partnering with the Continuum in providing leadership and technical assistance to agencies interested in the development of homeless housing units. This will be accomplished by partnering with existing, under-utilized programs, as well as new programs to promote set-aside units for these target populations.

All programs within the Continuum, emergency, transitional, and permanent housing include supportive services for their clients. Each program designs and implements supportive services based on its target population and partnerships leveraged within the community. The overarching goal of the supportive services offered is to link individuals and/or families with mainstream benefits and income, support education, and employment services, as well as health and life skills services. These linkages are a critical component to assisting clients in self-sufficiency, reducing episodes of homelessness, and preventing recidivism.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Several outreach efforts are conducted by churches and non-profit organizations on an ongoing basis. The primary focus of these outreach efforts are to address the needs of people experiencing or at-risk of homelessness. Outreach is conducted at various venues, such as the annual Project Homeless Connect (PHC) event.

Additionally, the Alliance has been working on enhancing its Coordinated Assessment System by use of the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT will allow the region to serve people experiencing homelessness on their acuity level rather than the existing first-come, first-serve model. The project will kick-off with a Registry Week in July 2015.

Community agencies such as Kings United Way and Kings Community Action Organization have begun meeting on the implementation of a Housing Support Center that will be located in the City of Hanford. KCAO has agreed to be the lead and commit capital funding for the center. The next stakeholder meeting is slated for September 2016.

In the FY 2014 HUD CoC Program Competition, programs in Kings County were awarded \$615,126. The funds were awarded to the following programs that serve Kings County residents:

Renewal Funding for Existing Programs

Kings United Way: HMIS	N/A	Homeless Management Information System	\$103,861
Kings United Way: HMIS Supplemental	N/A	Homeless Management Information System	\$53,672
Kings County Behavioral Health: Anchors II	6 beds	Permanent Supportive Housing	\$78,121
Kings County Behavioral Health: Anchors IV	6 beds	Permanent Supportive Housing	\$76,729

Funding for New Programs

Kings Community Action Organization: Every Door Open	15 beds	Rapid Re-Housing	\$126,579
Turning Point of Central California: Kings PSH	7 beds	Permanent Supportive Housing	\$176,164

Provider Organizations	Prevention					Outreach			Supportive Services									
	Mortgage Assistance	Rental Assistance	Utilities Assistance	Counseling/Advocacy	Legal Assistance	Street Outreach	Mobile Clinic	Law Enforcement	Case Management	Life Skills	Alcohol & Drug Abuse	Mental Health Counseling	Healthcare	HIV/AIDS	Education	Employment	Child Care	Transportation
AARP																X		
Adventist Health													X	X				
Al-Anon											X							
Alcoholics Anonymous											X							
Aria Community Health Center													X					
Avenal Community Health Center				X						X	X	X	X	X				
California Children's Services													X					
California Health Collaborative														X				
California Highway Patrol								X										
Center for Independent Living				X												X		
Central California Legal Services					X													
Central Valley Regional Center				X					X			X						
Champions Recovery Alternative Programs				X					X		X							
City of Corcoran																		X
College of the Sequoias															X			
Clearpoint Credit Counseling Services				X														
Corcoran District Hospital													X	X				
Corcoran Police Department								X										
Family Healthcare Network													X	X				
Family Services of Tulare County				X								X						
First 5 Kings County										X					X			
Hanford Elementary School District															X			
Hanford Police Department								X										
Housing Authority		X																
Kings Commission on Aging Council		X	X	X														X
Kings Community Action Organization			X	X	X				X						X		X	
Kings County Behavioral Health Administration				X					X	X	X	X						
Kings County Employment Development Department																X		
Kings County Health Department							X				X		X	X				
Kings County Human Services Agency										X			X			X		
Kings County Office of Education															X		X	
Kings County Probation Department								X										
Kings County Sheriff's Office								X										
Kings Partnership for Prevention											X							
Kings Tulare Area Agency on Aging				X									X					
Kings View Behavioral Health System				X					X		X	X						
Lemoore Police Department								X										
National Council on Alcoholism and Drugs Dependence											X							
Proteus		X	X												X	X		
Recreation Association of Corcoran				X														
Salvation Army		X	X															
Self-Help Enterprises				X														
St. Brigid Catholic Church			X															
The Fleet & Family Support Center				X	X													
West Hills College Lemoore															X			
Westcare		X	X						X									

Community residents can call any of the agencies listed above directly or access resources through the local 2-1-1 line. Call center operators through 2-1-1 are able to pre-screen clients for eligibility and provide up-to-date information on program availability.

Another important component of preventing homelessness is connecting people to mainstream benefits such as Social Security Income. The Alliance has an SSI/SSDI Advocacy, Outreach and Access (SOAR) program within the region that works directly with people experiencing or at risk of homelessness. This national project is designed to increase access to the disability income benefit programs administered by the Social Security Administration (SSA) for eligible adults who are homeless or at risk of homelessness and have a mental illness and/or a co-occurring substance use disorder. Assisting clients through SOAR results in expeditious benefit awards and additional funding for communities through Medicaid reimbursements. Access to these benefits greatly increases housing stability and retention rates among recipients.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Public housing is provided by Kings County Housing Authority. The provision of public housing is a function of county government; therefore, the City will not be supplying funding for this segment. The Housing Authority provides low-income families with affordable rental housing that is decent, safe, and sanitary. The Housing Authority provides rental assistance to individuals and families through Section 8 Housing Choice Voucher and affordable-housing programs.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

The Housing Authority's primary goal is to promote and provide a healthy, drug and crime free environment where all the residents may have peaceful enjoyment, and comfortable living arrangements without discrimination. Promoting and providing housing means facilitating, planning, developing, building, acquiring, managing, renting, selling, financing, maintaining and improving properties for housing of low to moderate income families.

Actions taken to provide assistance to troubled PHAs

The local PHA is not designated as troubled.

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City strategies to address obstacles to meeting underserved needs include, but are not limited to: providing information and/or education about the City's programs to the public through forums, workshops, and a continued partnership with non-profit agencies. This will provide services to the underserved population and to leveraging their programs and/or projects with CDBG funding to the greatest extent possible.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City of Hanford will continue to support the efforts of local agencies that serve special populations, i.e. elderly, frail elderly, homeless persons, female heads of households, persons with disabilities, persons with drug/alcohol addictions, farm workers and persons with HIV/AIDS. These agencies have an established support system in Kings County to serve these populations.

Programs that the city offers that assist with special populations and homeless transition to permanent housing include first time homebuyer programs, housing rehabilitation, Habitat for Humanity and a multi-family low income complex funded through Home and low-income Housing Tax Credits. Achievements in the fiscal year to provide affordable housing opportunities include, but are not limited to the following:

- Administer a first-time homebuyers program offering mortgage assistance to ensure housing affordability; \$700,000 in HOME State funds have been allocated to this activity.
- Administer a housing rehabilitation program that offers financing for health and safety repairs; \$73,676 allocated to this activity.
- Offer abatement services through the Code Compliance program that improve quality of life for low to moderate income homeowners.
- Continue to partner and provide funding to Kings/Tulare Continuum of Care for homeless prevention/housing programs and/or services; \$10,000 allocated to this activity.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Lead is a highly toxic metal that may cause a range of health problems, especially in young children. When lead is absorbed into the body, it can cause damage to the brain and other vital organs, like the kidneys, nerves and blood. Use of lead based paint was banned for residential use in 1978; therefore housing built before 1978 is considered to be at risk of having lead based paint. In Hanford, twenty three percent (23%) of the City's housing stock is 30 years old or more. In the fiscal year, the City implemented the following strategies to reduce the presence of lead based paint:

- Implemented the lead-based paint regulations of 24 CFR Part 92 in all federally assisted City housing programs.
- Enforced federal laws through the permit process and code enforcement services by requiring contractors to be certified (if they are doing work that does not disturb paint surfaces).
- Provided “Renovate Right” pamphlets to homeowners, homebuyers and contractors.
- Offered housing rehabilitation loans and/or grants to qualifying households to remove/remedy lead based paint.
- Referred individuals possibly affected by lead based paint to their doctors or the Kings County Health Department nurse.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City, in cooperative efforts, continues to work with the Continuum of Care, its partnering cities and non-profit agencies to identify resources available to reduce the number of persons living below the poverty level and address the needs of the community.

The City has also engaged with the Housing, Service and Faith Based Organizations, to encourage partnerships and work together to address high priority needs identified in the 10-year Homeless plan. Subgroup committees were formed to work on improving the 2-1-1 program, housing opportunities and services.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City’s CDBG Entitlement Program is overseen by the Community Development Department. Much of the year’s emphasis has been addressing ADA issues that stem from a FHEO monitoring and recommendations from the City’s Self Evaluation and Transition Plan that was completed in the fiscal year. Addressing these issues required a collaboration of many city departments, particularly administration, community development and public works’ staff.

There is much more work to do in the area of ADA compliance but staff will continue to work diligently to address the findings and recommendations of any monitoring and transition plan, to ensure that our programs are compliant with the applicable HUD regulations.

The Community Development Department, oversee the City’s CDBG Program. This staff has worked diligently to improve policies, procedures, and practices so that the City’s program remains compliant with CDBG program regulations. While there is much more work to do, the City’s program has definitely improved overall. Staff is confident with the recent activities selected and with the manner funding has been expended.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

Over the past year, the Kings/Tulare Homeless Alliance (Alliance), in partnership with the City of

Hanford, has worked diligently on a variety of strategies to address the needs of homeless persons in the community.

Additionally, the Alliance has been working on enhancing its Coordinated Assessment System by use of the Vulnerability Index Service Prioritization Decision Assistance Tool (VI-SPDAT). The VI-SPDAT will allow the region to serve people experiencing homelessness on their acuity level rather than the existing first-come, first-serve model. The project will kick-off with a Registry Week in July 2015.

Community agencies such as Kings United Way and Kings Community Action Organization have begun meeting on the implementation of a Housing Support Center that will be located in the City of Hanford. KCAO has agreed to be the lead and commit capital funding for the center. The next stakeholder meeting is slated for September 2016.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

An Analysis of Impediments (AI) to Fair Housing Choice, 2014-2015, was prepared, submitted and awaiting approval from HUD FHEO office on August 5, 2015, covering the current five-year plan period, with the following identified impediments.

1. Expand affordable housing opportunities.
2. Subsidy Programs for Low-to-Moderate-income households.
3. Coordinate with Lending Agencies on Race, Ethnicity, and Household Income.
4. Promote Fair Housing Rights
5. Provide Information on the nature and basis of housing discrimination.
6. Improve public transportation to Low-Income

These impediments are being addressed by:

1. The City has continued to in efforts to expand affordable housing, the City recently partnered with Central Valley Coalition for Affordable Housing in support of submitting a project application to Home Investment Partners Program (HOME). This year, \$300,000 in CDBG funding will be allocated for the development of North Star Senior Villas--a housing community for low income seniors who can maintain independent living status (with or without assistance). The 39-unit development is projected to open for occupancy in July 2017.
2. Our Community Development Department is requesting to partner with Kings Community Action Organization (KCAO) for a city-wide TBRA program. The program will provide rental and security deposit assistance to people experiencing homelessness within the City of Hanford.
3. Work the local lenders to provide information on financing for low-and-moderate-income residents. Encourage local lenders to provide information in English and Spanish.

4. Promoting fair housing includes both education and enforcement. The City of Hanford will continue to support both education and enforcement efforts. The City has recently partnered with the Central California Fair Housing Council (CCFHC) for services related to Fair Housing. This analysis has indicated that housing discrimination is most prevalent in the rental housing industry. The reported incidence of unfair housing practices in the residential sales market is relatively low. This can be assumed to be the case because the level of professionalization in the sales industry is high and because parties tend to have professional representation. Enforcement efforts will be targeted to rental housing. This analysis indicates that there is a primary need for education regarding fair and equal treatment to persons of different races/ethnicities and for persons with disabilities. Additional feedback and reports from local advocates support a secondary need for focused education and enforcement with regard to housing discrimination based on familial status and national origin.
5. Local government can play a critical role in the provision of a full range of housing types and to assuring the availability of housing suitable to all sectors of the public. The City of Hanford offers multiple housing affordability and assistance programs and implements several fair housing-related policies. The City does not have a formally established fair housing policy.
6. The City of Hanford is committed to working with community stakeholders and local advocacy partners to create a comprehensive fair housing policy and to implement corresponding fair housing procedures. The City of Hanford will continue to work with regional public transit providers to identify any opportunities to improve public transit serving low-income households and special-needs populations (including elderly and persons with disabilities). Special attention will be paid to the transit needs of areas where housing affordable to low-income households and special-needs populations are located.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

HUD requires monitoring of sub-recipient agencies on an annual basis. Monitoring is an ongoing process of reviewing performance using agency data to make judgments about agency performance, and to assist in improving that performance.

The contract compliance monitoring performed by Community Development staff is different from an annual audit. Monitoring is not an audit of the agency, but rather is focused on the “program” that is CDBG funded.

To meet HUD requirements, the City may conduct an on-site monitoring visit, or in certain instances, the City may conduct a “desk-top” monitoring visit, whereby the agency is not visited, and their grant is monitored only by review of the information in City files.

1. Program Monitoring Goals:

- A. To review sub-recipient agencies to determine if services are being delivered in accordance with contract requirements as to type of services and number of units of service.
- B. To review records of sub-recipient agencies to determine if systems are in place to properly document the provision of services, client eligibility, and compliance with any other contract requirements.

2. Fiscal Monitoring Goals:

- A. To review sub-recipient agencies to determine if expenditures of allocated funds are being made in accordance with contract requirements.
- B. To review records of sub-recipient agencies to determine if systems are in place to properly document financial transactions, the use of allocated funds, use of program income, and any other contract requirements.

The City will continue to update Policy and Procedures manuals to reflect the most recent Building Code, City Policies, Monitoring Policies and CDBG/HOME Regulations, as well as continue to prepare detailed sub-agreements with sub-recipients and/or construction managers that outline federal regulations and performance standards.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

The Consolidated Annual Performance and Evaluation Report (CAPER) was made available for public review and comment by notice published August 29, 2015, for a 15-day comment period. Copies of report were available at the Hanford City Community Development Department and online on the City of Hanford Website.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

Based on the City's experience with CDBG, the current goals and objectives will remain in place and no major program changes are anticipated.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

CR-60 - ESG 91.520(g) (ESG Recipients only)**ESG Supplement to the CAPER in *e-snaps*****For Paperwork Reduction Act****1. Recipient Information—All Recipients Complete****Basic Grant Information**

Recipient Name	HANFORD
Organizational DUNS Number	149340676
EIN/TIN Number	946000345
Identify the Field Office	SAN FRANCISCO
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix
 First Name
 Middle Name
 Last Name
 Suffix
 Title

ESG Contact Address

Street Address 1
 Street Address 2
 City
 State
 ZIP Code
 Phone Number
 Extension
 Fax Number
 Email Address

ESG Secondary Contact

Prefix
 First Name
 Last Name
 Suffix
 Title
 Phone Number
 Extension
 Email Address

2. Reporting Period—All Recipients Complete

Program Year Start Date	07/01/2014
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Action Plan 2014 DRAFT CAPER 8/27/2015

Program Year End Date

06/30/2015

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name

City

State

Zip Code

DUNS Number

Is subrecipient a victim services provider

Subrecipient Organization Type

ESG Subgrant or Contract Award Amount

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	188
Children	11
Don't Know/Refused/Other	3
Missing Information	
Total	202

Table 7 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 8 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 9 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	188
Children	11
Don't Know/Refused/Other	3
Missing Information	
Total	202

Table 10 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 11 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	118
Female	84
Transgender	0
Don't Know/Refused/Other	0
Missing Information	0
Total	202

Table 12 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	11
18-24	15
25 and over	173
Don't Know/Refused/Other	3
Missing Information	
Total	202

Table 13 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households				
Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans	10			
Victims of Domestic Violence	47			
Elderly	13			
HIV/AIDS	2			
Chronically Homeless	113			
Persons with Disabilities:				
Severely Mentally Ill	68			
Chronic Substance Abuse	59			
Other Disability	12			
Total (unduplicated if possible)				

Table 14 – Special Population Served

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units – Rehabbed	
Number of New Units – Conversion	
Total Number of bed - nighths available	
Total Number of bed - nights provided	
Capacity Utilization	

Table 15 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention			

Table 16 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing- not applicable

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Expenditures for Rental Assistance			
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance			
Expenditures for Housing Relocation & Stabilization Services - Services			
Expenditures for Homeless Assistance under Emergency Shelter Grants Program			
Subtotal Rapid Re-Housing			

Table 17 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter- not applicable

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Essential Services			
Operations			
Renovation			
Major Rehab			
Conversion			
Subtotal			

Table 18 – ESG Expenditures for Emergency Shelter

Attachment: Caper 1st Year 2014-2015 draft (1072 : FY 2014-2015 CAPER)

11d. Other Grant Expenditures-not applicable, however does partner with Kings/Tulare Continuum of Care.

	Dollar Amount of Expenditures in Program Year		
	2012	2013	2014
Street Outreach			
HMIS			
Administration			

Table 19 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2012	2013	2014

Table 20 - Total ESG Funds Expended

11f. Match Source

	2012	2013	2014
Other Non-ESG HUD Funds			
Other Federal Funds			
State Government			
Local Government			
Private Funds			
Other			
Fees			
Program Income			
Total Match Amount			

Table 21 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2012	2013	2014

Table 22 - Total Amount of Funds Expended on ESG Activities



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015

AGENDA SECTION: A

SUBJECT:

Public Works: Award a contract to Suburban Pipe & Steel, Inc. (d.b.a. Flint Construction) of Visalia, CA in the amount of \$141,635.00 for the Hanford Airport T-Hangar Fascia Repair Project; establish a construction contingency of \$13879.00; approve a change order for the reduction in size of steel members for a net decrease of \$2,845.00; and approve an additional appropriation of \$53,669.00 from the Accumulated Capital Outlay Reserves to fully fund this project.

RECOMMENDATION:

That the City Council by motion:

1. Award a contract to Suburban Pipe & Steel, Inc. (d.b.a. Flint Construction, of Visalia, CA in the amount of \$141,635.00 for the Hanford Airport T-Hangar Fascia Repair Project; and
2. Establish a construction contingency of \$13,879.00 for this project.
3. Approve a change order for a net reduction of \$2,845.00
4. Approve an additional appropriation of \$53,669.00 from Accumulated Capital Outlay Reserves.

BACKGROUND:

This project consists of removing and replacing the existing fascia roof supports on the T-shades at the Hanford Airport. The existing metal roofing will be re-attached to the new material. Work is to be done on all three T-hangars measuring 32'x280'.

The airport T-shade fascia supports are severely deteriorated due to the age of the structures and water intrusion. The dry rot on the fascias and fastener failure is not repairable. It has been determined that the best solution is to remove all of the original supports and replace them with a single, heavier gauge support that does not require wood for strength.

This project is necessary to prevent potential injuries and liability due to the failing support structures. The general public and valuable private planes are commonly stored under these T-hangars. Sections of the supports have already come loose and have had to be re-secured.

In accordance with Council Action, bids were solicited and opened on August 20, 2015 for the Hanford Airport T-Hangar Fascia Repair Project. A total of two (2) bids were received, ranging from a low bid of \$141,635.00 from Suburban Pipe & Steel, Inc. (d.b.a. Flint Construction), to a high bid of \$256,630.00. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within sixty (60) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$500 per day liquidated damages. If approved, work on this project is expected to begin in October, 2015.

After bid opening, the Structural Engineer determined that the steel members shown per plans could be reduced in size, thereby producing cost savings to the City. The contractor provided the City with a cost reduction based on the steel reduction to be processed as a change order. A draft copy of the change order is attached for Council review.

FISCAL IMPACT:

The FY 14/15 Capital Improvement Program Budget provides \$99,000.00 for construction, including contingencies, for this project. With the cost reduction consideration from the change order, an additional \$53,669.00 from the Accumulated Capital Outlay (ACO) Reserves is necessary to fully fund this project. A copy of the budget page is attached for Council review. There are sufficient funds ACO Reserves to fund this project without effect to any current planned projects.

ATTACHMENTS:

Bid Schedule-Airport Fascia
Budget Page
CCO1-Airport Fascia members

Hanford Airport T-Hangar Fascia Repair Project
300-2020-815648

August 20, 2015 2:00 p.m.

Engineers Estimate **1. Suburban Pipe & Steel,
Inc. (dba Flint
Construction)** **2. R-N-R Welding**

<u>ITEM</u>	<u>QNTY.</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Complete all work for Airport T-Hangar Fascia Repair Project	1	LS	90,000.00	\$90,000.00	\$141,635.00	\$141,635.00	\$256,630.00	\$256,630.00
				\$90,000.00		\$141,635.00		\$256,630.00

Total written in Bid if discrepancy exists

T-Shade Restoration Project

Project Background:

This project will remove and replace the existing fascia roof supports on the T-shades. The existing metal roofing will be reattached to the new material. The work will be done on all three T-hangars measuring 32' x 280' each.

Existing Conditions:

The airport T-shade fascia supports are severely deteriorated due to age and water intrusion. Dry rot and fastener failure is not repairable. It has been determined the best solution is to remove all of the original supports and replace it with a single heavier gauge support that does not require wood for strength.

Project Justification:

The project is necessary to prevent injuries and liability due to the failing support structure. The general public and valuable private planes are commonly under this area. Sections have already come loose and have had to be re-secured.

Fiscal Implications:

Funding for the T-Shade Restoration Project will be allocated from Airport Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction					
	Engineering/Inspection	5,000					
	Construction	90,000					
	Contingency	9,000					
	Department Overhead	1,000					
Total Expenditure		\$105,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	300 Airport	105,000					
	023 FAA Grant						
Total Funding		\$105,000	\$0	\$0	\$0	\$0	\$0



CITY OF HANFORD

Department of Public Works

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

ENGINEERING DIVISION CONTRACT CHANGE ORDER NO. 1 REV. NO. ____ SUPPL. NO. ____

PROJECT Hanford Airport T-Hangar Fascia Repair Project SHEET 1 OF 1 SHEETS

TO CONTRACTOR: Suburban Pipe and Steel, Inc. (dba Flint Construction) CONTRACT NO. 300-2020-815648

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE CITY.

Contract Amount: \$141,635.00

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES AND PRICES TO BE PAID. SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT. UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME.

CHANGE REQUESTED BY: City of Hanford

THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

1. Reduce the structural fascia size from HSS8x2x3/8" to HSS8x2x1/4" members.

For a net decrease of \$2,845.00

ESTIMATED COST THIS CHANGE, INCREASE \$ -\$2,845.00

CONTRACT TOTAL, INCLUDING THIS CHANGE \$ \$138,790.00

BY REASON OF THIS ORDER THE TIME OF COMPLETION WILL BE AS FOLLOWS:

Same as Previous.

APPROVAL RECOMMENDED, ENGINEER _____ DATE _____

APPROVED, CITY OF HANFORD _____ DATE _____

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT THEREFOR THE PRICES SHOWN ABOVE

ACCEPTED, DATE _____ CONTRACTOR _____

BY _____ TITLE _____

IF THE CONTRACTOR DOES NOT SIGN ACCEPTANCE OF THIS ORDER, HIS ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATIONS AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED.

SUBURBAN PIPE & STEEL, INC.

TEL: (559) 734-6547

721 E. ACEQUIA

FAX: (559) 734-0811

VISALIA, CA 93292

SCOPE CHANGE / CHANGE ORDER / EXTRA WORK ORDERJOB NUMBER: 910-09-02-15DATE: 9/9/2015PROJECT NAME: Hanford Airport T-Hangar Fascia RPCHANGE ORDER NUMBER: 1☐ RFI RESPONSE REQUIRED
☐ RFI BY GEN. CONTRACTOR ☐ ATTACHED SKETCH

DESCRIPTION OF COST IMPACT					LABOR	MATERIALS	EQUIPMENT	TOTAL
The hot dip galvanized steel purlin are being changed to HSS8x2x1/4 instead of HSS8x2x3/8. Please refer to letter from The Engineer to Mr. Randy Shaw dated Sep. 1, 2015.								-
								-
ORIGINAL PRICE.....								141,635.00
								-
CREDIT.....								(2,845.00)
								-
					Total			\$138,790.00
					0% MU&P			\$0.00
					Total Change Order			\$138,790.00

No.	Labor/Cost Type	Code	Hourly Rate	Other Info.

Change order is based solely on the usual cost elements, such as labor, material, equipment and normal mark-ups and does not include any sum for changes in sequence of work, delays, disruptions, re-scheduling, extended overhead, acceleration and/or impact costs. The right is expressly reserved to make claims for any and all related items of cost prior to any settlement of this contract. All other terms and conditions under existing contract agreement or purchase order except as expressly modified herein remain in full force and effect.

☐ I accept above listed cost as an additional cost to the total job cost and agree to pay that amount in keeping with the terms and conditions of the contract and purchase order.

(print name and sign)

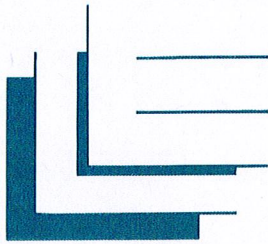
Prepared by: _____

Date _____

(print name and sign)

Authorized Representative _____

Date _____



September 1, 2015

Mr. Randy Shaw
City of Hanford
900 South 10th Ave.
Hanford, CA 93230

Reference: Structural Fascia Repair at Airport Hangars
954 Hanford Armona Rd., Hanford, CA
Lane Project No. 15016

Re: Structural Fascia Thickness

Dear Randy:

This letter is in reference to the structural fascia sizes called on the roof framing plans on drawings S2.1 and S2.2. The structural fascias called out as HSS8x2x $\frac{3}{8}$ may be substituted with HSS8x2x $\frac{1}{4}$ members. All other specifications and detailing shall remain the same as shown on the approved contract documents. If you have any questions, please feel free to contact me.

Sincerely,

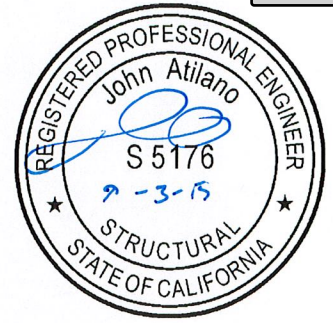
LANE ENGINEERS, INC.

John Atilano, S.E.



LANE ENGINEERS, INC.

979 N. Blackstone St.
Tulare, CA 93274
Phone: (559) 688-5263
FAX: (559) 688-8893



Date: September 3rd, 2015

Sheet: 5-1 of 5
Job No. 15016

CLIENT: City of Hanford
PROJECT: Supplemental Calculations for Structural Fascia Repair at Airport Hangars
LOCATION: 900 South 10th Ave.
Hanford, CA

GOVERNING CODE: California Building Code, 2013 Edition

STRUCTURAL CALCULATIONS ARE BASED ON THE FOLLOWING CRITERIA,
UNLESS NOTED OTHERWISE

Risk Category.....	Risk Category II
Wind Loading.....	110 MPH Ultimate (3-sec Gust), Exp. C
Seismic Loading.....	Design Category D
Design Methodology.....	Allowable Stress Design
Structural Steel (shapes, plates, bars).....	ASTM A36 or A572 (36 ksi yield)
Cold-Formed (light-gage) sections, plates, etc.:	
16 Ga. & Heavier.....	ASTM A570 (50 ksi yield)
18 Ga. & Lighter.....	ASTM A611, Gr. C (33 ksi yield)
Pipe.....	ASTM A53, Gr. B (35 ksi yield)
Rectangular Hollow Structural Steel.....	ASTM A500, Gr. B (46 ksi yield)
Welding.....	AWS D1.1 (Latest Edition)
Bolts.....	ASTM A307
Concrete Masonry Unit Assembly.....	F'm = 1,500 psi
Wood Members:	
Studs.....	HF Stud Grade or better
Joists and Planks.....	DF-L No. 2 or better
Beams and Stringers.....	DF-L No. 1 or better
Posts and Timbers.....	DF-L No. 1 or better
Glu-lams.....	24F-V4 (Simple Span)
	24F-V8 (Multiple Spans and cantilevers)
Plywood sheathing.....	APA C-D, Exp. 1
	APA PDS-04
Reinforcing Steel (#4 & smaller).....	ASTM A615, Gr. 40
Reinforcing Steel (#5 and larger).....	ASTM A615, Gr. 60
Concrete.....	2500 psi @ 28 days
Soil Bearing.....	Assumed, Class 4 soil (SW, SP, SM, SC, GM, GC) per CBC Table 1806.2

Attachment: CCO1-Airport Fascia members (1035 : Award contract for the Hanford Airport T-Hangar Fascia Repair Project)

LANE ENGINEERS, INC.

979 North Blackstone Street • Tulare, California 93274 • 559.688.5263
www.laneengineers.com

PROJECT	<u>AIRPORT FASCIA</u>	SHEET	<u>SC-2</u>	OF	<u>5</u>
CLIENT	<u>COH</u>	JOB NO.	<u>15016</u>		
BY	<u>JA</u>	CHKD BY		DATE	

CHECK HSS 8x2x1/4 FASCIA

PER ORIG CALCS → $w_D = 29 \text{ plf}$

$w_{Lr} = 50 \text{ plf}$

$w_{w1} = 105 \text{ plf}$

$w_{w2} = -173 \text{ plf}$

} FOR BENDING

$w_{w1} = 0.42/1.6 (105) = 74 \text{ plf}$

} FOR DEFLECTION

$w_{w2} = 0.42/0.6 (-173) = -121 \text{ plf}$

↳ PER TBL 1604.3, FTM #1

→ SEE ENERCALL ANALYSIS

HSS 8x2x1/4
ASTM A500, GR. B



Lane Engineers, Inc.
PO Box 1059
Tulare, CA 93275
559.688.5263
www.laneengineers.com

Project Title:
Engineer:
Project Descr:

Sc -3 of 5
Project ID: 14.A.c

Printed: 3 SEP 2015, 8:40AM

File = J:\Jobs\2015\15016\Project Documents\Calculations\15016 calcs.ec6
ENERCALC, INC. 1983-2015, Build:6.15.7.30, Ver:6.15.7.30

Licensee : LANE ENGINEERS, INC.

Steel Beam

Lic. #: KW-06000611

Description : Fascia (Pos. Wind), Tube 1/4" thick

CODE REFERENCES

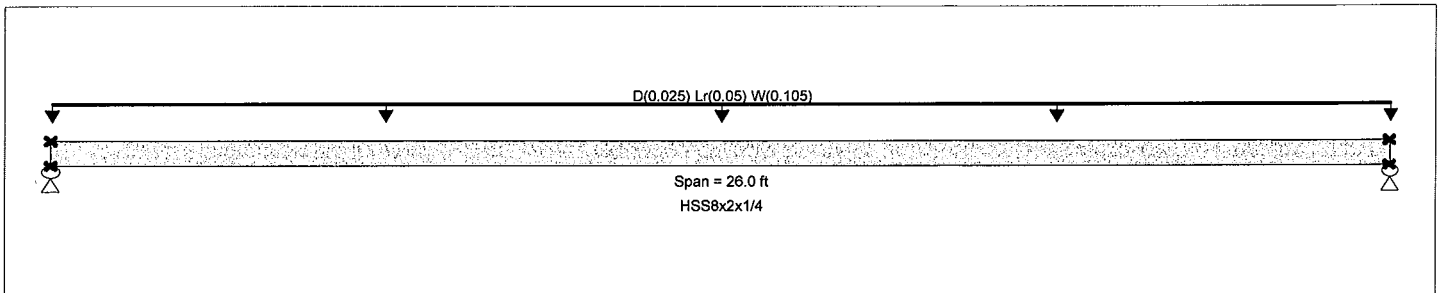
Calculations per AISC 360-10, IBC 2012, ASCE 7-10

Load Combination Set : ASCE 7-10

Material Properties

Analysis Method : Allowable Strength Design
Beam Bracing : Completely Unbraced
Bending Axis : Major Axis Bending
Load Combination ASCE 7-10

Fy : Steel Yield : 46.0 ksi
E : Modulus : 29,000.0 ksi



Applied Loads

Service loads entered. Load Factors will be applied for calculations.

Beam self weight calculated and added to loading

Uniform Load : D = 0.0250, Lr = 0.050, W = 0.1050 k/ft, Tributary Width = 1.0 ft

DESIGN SUMMARY

Design OK

Maximum Bending Stress Ratio =	0.477 : 1	Maximum Shear Stress Ratio =	0.029 : 1
Section used for this span	HSS8x2x1/4	Section used for this span	HSS8x2x1/4
Ma : Applied	10.591 k-ft	Va : Applied	1.629 k
Mn / Omega : Allowable	22.220 k-ft	Vn / Omega : Allowable	56.229 k
Load Combination	+D+0.750Lr+0.750L+0.450W+H	Load Combination	+D+0.750Lr+0.750L+0.450W+H
Location of maximum on span	13.000 ft	Location of maximum on span	26.000 ft
Span # where maximum occurs	Span # 1	Span # where maximum occurs	Span # 1
Maximum Deflection			
Max Downward Transient Deflection	1.317 in	Ratio =	236
Max Upward Transient Deflection	0.000 in	Ratio =	0 < 180
Max Downward Total Deflection	1.394 in	Ratio =	224
Max Upward Total Deflection	0.000 in	Ratio =	0 < 120

Attachment: CCO1-Airport Fascia members (1035 : Award contract for the Hanford Airport T-Hangar Fascia Repair Project)



Lane Engineers, Inc.
PO Box 1059
Tulare, CA 93275
559.688.5263
www.laneengineers.com

Project Title:
Engineer:
Project Descr:

5 C - 4 of 5
Project ID: 14.A.c

Printed: 3 SEP 2015, 8:36AM

File = J:\Jobs\2015\15016\Project Documents\Calculations\15016 calcs.ecb
ENERCALC, INC. 1983-2015, Build:6.15.7.30, Ver:6.15.7.30

Steel Beam

Lic. #: KW-06000611

Licensee: LANE ENGINEERS, INC.

Description: Fascia (Neg. Wind), Tube 1/4" Thick

CODE REFERENCES

Calculations per AISC 360-10, IBC 2012, ASCE 7-10

Load Combination Set: ASCE 7-10

Material Properties

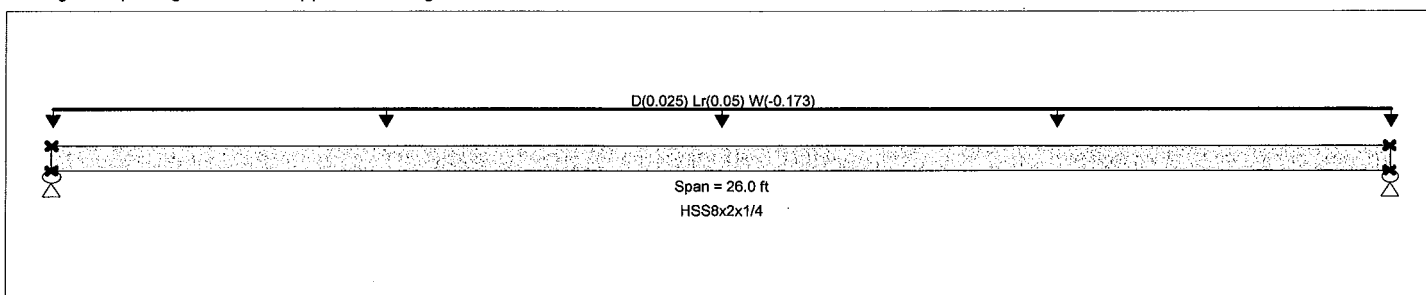
Analysis Method: Allowable Strength Design
Beam Bracing: Beam bracing is defined as a set spacing over all spans
Bending Axis: Major Axis Bending
Load Combination: ASCE 7-10

Fy: Steel Yield: 46.0 ksi
E: Modulus: 29,000.0 ksi

Unbraced Lengths

First Brace starts at ft from Left-Most support

Regular spacing of lateral supports on length of beam = 8.667 ft



Applied Loads

Service loads entered. Load Factors will be applied for calculations.

Beam self weight calculated and added to loading

Uniform Load: D = 0.0250, Lr = 0.050, W = -0.1730 k/ft, Tributary Width = 1.0 ft

DESIGN SUMMARY

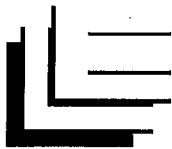
Design N.G.

Maximum Bending Stress Ratio =	0.344 : 1	Maximum Shear Stress Ratio =	0.021 : 1
Section used for this span	HSS8x2x1/4	Section used for this span	HSS8x2x1/4
Ma: Applied	7.654 k-ft	Va: Applied	1.178 k
Mn / Omega: Allowable	22.220 k-ft	Vn / Omega: Allowable	56.229 k
Load Combination	+D+Lr+H	Load Combination	+D+Lr+H
Location of maximum on span	13.000ft	Location of maximum on span	26.000 ft
Span # where maximum occurs	Span # 1	Span # where maximum occurs	Span # 1
Maximum Deflection			
Max Downward Transient Deflection	0.627 in Ratio = 497		
Max Upward Transient Deflection	-2.168 in Ratio = 143 < 180		
Max Downward Total Deflection	1.136 in Ratio = 275		
Max Upward Total Deflection	-0.402 in Ratio = 776		

BENDING IS OK

FAILING DUE TO DEFLECTION,
SEE SHT 5 C - 2 & 5 C - 5

Attachment: CCO1-Airport Fascia members (1035 : Award contract for the Hanford Airport T-Hangar Fascia Repair Project)



Lane Engineers, Inc.
PO Box 1059
Tulare, CA 93275
559.688.5263
www.laneengineers.com

Project Title:
Engineer:
Project Descr:

5c-5 up 5
Project ID: **14.A.c**

Printed: 3 SEP 2015, 8:35AM

File = J:\Jobs\2015\15016\Project Documents\Calculations\15016 calcs.ec6
ENERCALC, INC. 1983-2015, Build:6.15.7.30, Ver:6.15.7.30

Licensee : LANE ENGINEERS, INC.

Steel Beam

Lic. # : KW-06000611

Description : Fascia (Neg. Wind, Deflection), Tube 1/4" Thick

CODE REFERENCES

Calculations per AISC 360-10, IBC 2012, ASCE 7-10

Load Combination Set : ASCE 7-10

Material Properties

Analysis Method : Allowable Strength Design

Beam Bracing : Beam bracing is defined as a set spacing over all spans

Bending Axis : Major Axis Bending

Load Combination ASCE 7-10

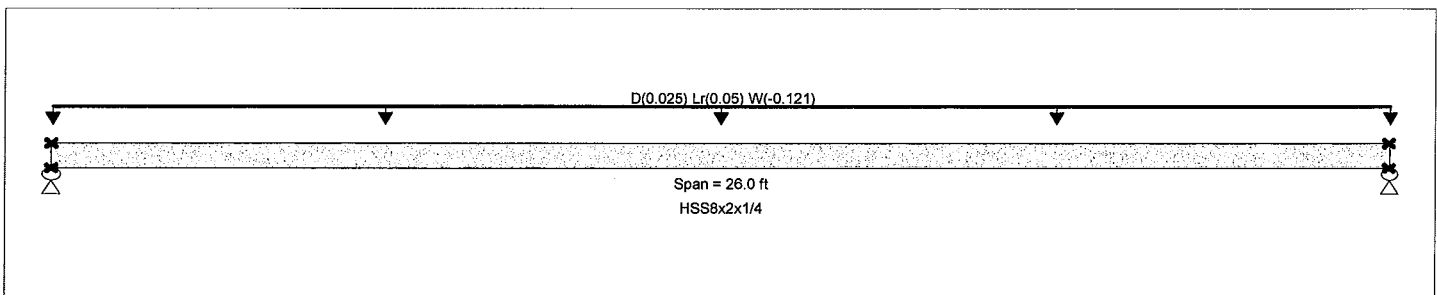
Fy : Steel Yield : 46.0 ksi

E : Modulus : 29,000.0 ksi

Unbraced Lengths

First Brace starts at ft from Left-Most support

Regular spacing of lateral supports on length of beam = 8.667 ft



Applied Loads

Service loads entered. Load Factors will be applied for calculations.

Beam self weight calculated and added to loading

Uniform Load : D = 0.0250, Lr = 0.050, W = -0.1210 k/ft, Tributary Width = 1.0 ft

DESIGN SUMMARY

Design OK

Maximum Bending Stress Ratio =	0.344 : 1	Maximum Shear Stress Ratio =	0.021 : 1
Section used for this span	HSS8x2x1/4	Section used for this span	HSS8x2x1/4
Ma : Applied	7.654 k-ft	Va : Applied	1.178 k
Mn / Omega : Allowable	22.220 k-ft	Vn/Omega : Allowable	56.229 k
Load Combination	+D+Lr+H	Load Combination	+D+Lr+H
Location of maximum on span	13.000 ft	Location of maximum on span	26.000 ft
Span # where maximum occurs	Span # 1	Span # where maximum occurs	Span # 1
Maximum Deflection			
Max Downward Transient Deflection	0.627 in	Ratio =	497
Max Upward Transient Deflection	-1.515 in	Ratio =	205
Max Downward Total Deflection	1.136 in	Ratio =	275
Max Upward Total Deflection	-0.173 in	Ratio =	1808

Attachment: CCO1-Airport Fascia members (1035 : Award contract for the Hanford Airport T-Hangar Fascia Repair Project)



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

Public Works: Reimbursement to Lacey-Hanford Center, LLC., Hanford Partners, LLC., and SFP-E, LLC., for construction of off-site street improvements and acquisition of street right of way along the development frontages of 12th Avenue and Lacey Boulevard, in the amount of \$605,820.80.

RECOMMENDATION:

That the City Council, by motion:

1. Reimburse Lacey-Hanford Center, LLC., \$507,108.80, for the construction of off-site street improvements and the acquisition of street right of way along their development frontage, located as shown on the attached map.
2. Reimburse Hanford Partners, LLC., \$59,850.00, for the acquisition of street right of way along their development frontage, located as shown on the attached map.
3. Reimburse SFP-E, LLC., \$ 38,862.00, for the acquisition of street right of way along their development frontage, located as shown on the attached map.
4. Accept the attached grant deeds from Lacey-Hanford Center, LLC., Hanford Partners, LLC., and SFP-E, LLC., and authorize the City Manager to execute the attached deed certifications and the City Clerk to attest and file said grant deeds with the Kings County recorders office.
5. Approve an additional appropriation of \$305,820.80, from transportation impact fee fund reserves.

BACKGROUND:

Conditions of approval for the development of a shopping center located at the southwest corner of 12th Avenue and Lacey Boulevard required the developers of the property to widen and improve the frontages of their property to city arterial street standards. The improvements consisting of roadway widening including the installation of curbs, gutters, sidewalk, median curbs and modification of the 12th Avenue / Lacey Boulevard intersection to accommodate dual left turn lanes on both the eastbound and westbound approaches to the intersection, were required to mitigate transportation impacts associated with the development.

The developers of the project, Lacey-Hanford Center, LLC., Hanford Partners, LLC., and SFP-E, LLC., partnered in completing the offsite improvements to facilitate orderly development of the area and to reduce associated impacts to motorists and area businesses. Lacey-Hanford Center, LLC., took the lead in contracting for the improvements.

In addition to the street improvements, the developers were required to convey to the City additional street right of way, in order to facilitate the road widening improvements. The additional right of way conforms to city construction standards and master plan requirements.

City municipal code section 15.48.050 provides developers with a fee credit for the construction of improvements and for the acquisition of street right of way that is considered oversized over what is needed to serve their development. The improvements constructed by the developers were sized to accommodate the future transportation needs of the City in the vicinity of the development. Staff has reviewed the proposed reimbursement costs and deems them acceptable (see attached reimbursement cost summary).

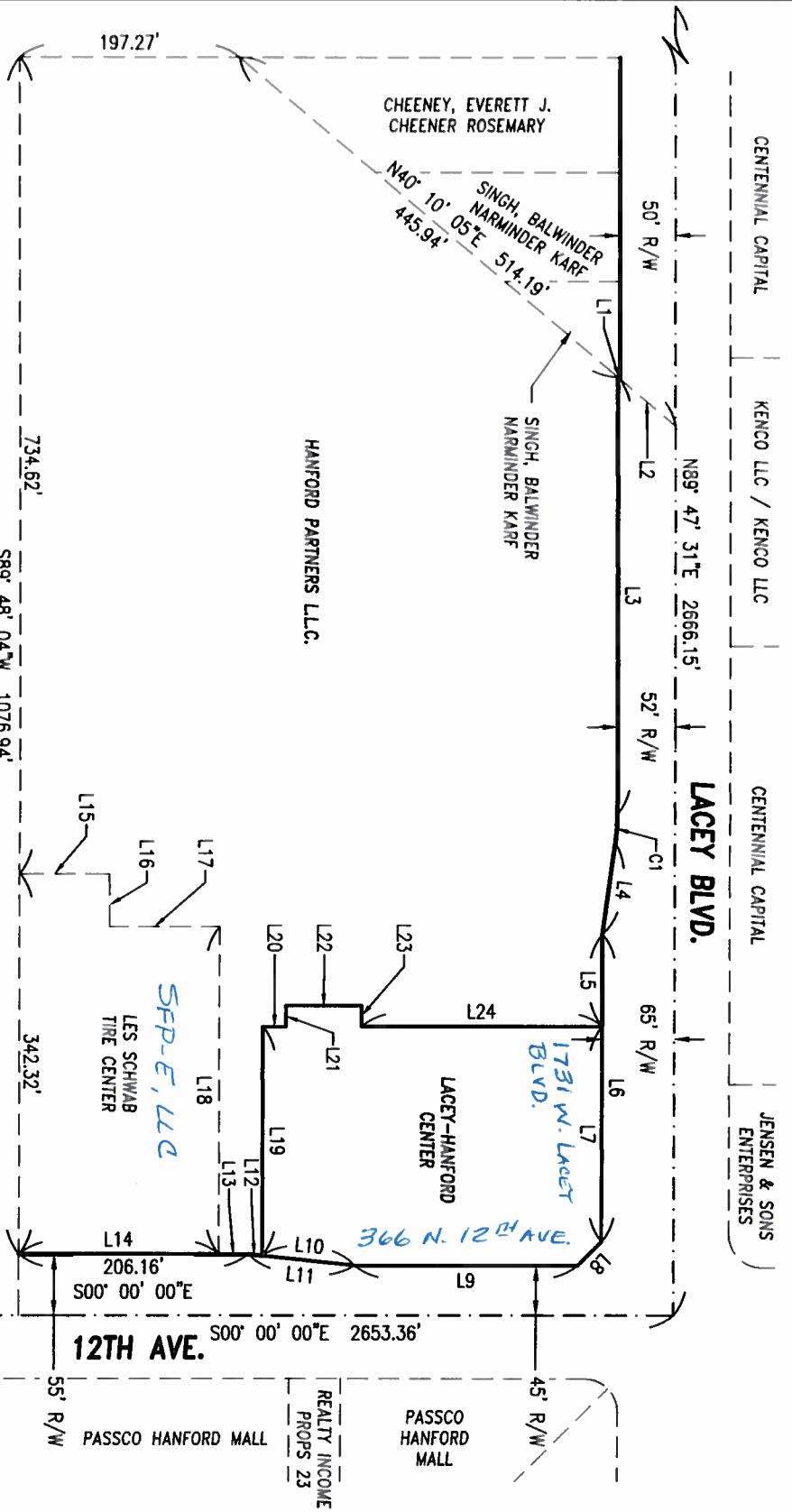
If approved by council, reimbursements to developers will be provided after completion and acceptance of all off-site street improvements. All construction is anticipated to be complete by the first of October, 2015.

FISCAL IMPACT:

The FY 14/15 and 15/16 Transportation Capital Improvement Program budget provides \$300,000.00 for unscheduled arterial upgrades and traffic signal installation projects. Total eligible construction and right of way acquisition reimbursement costs are \$605,820.80. An additional appropriation of \$305,820.80 is needed from transportation impact fee fund reserves to fund the reimbursement request. There are sufficient reserves in the transportation impact fee reserve account to fund the reimbursement request without impacting projects currently budgeted. The current unencumbered fund balance is approximately \$1,255,000.00.

ATTACHMENTS:

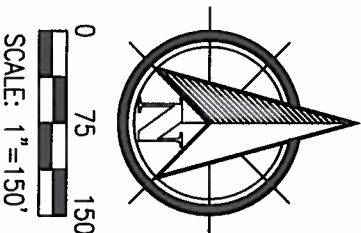
- Location map
- Reimbursement Cost Summary
- Property Valuation Reports
- Grant Deed - Lacey-Hanford Center, LLC.
- Grant Deed - Hanford Partners, LLC.
- Grant Deed - SFP-E, LLC.



LINE AND CURVE TABLE			
LINE # / CURVE #	LENGTH	BEARING / DELTA	RADIUS
C1	26.14	7° 48' 03"	192.00
L1	2.63	N40° 10' 05"E	
L2	65.63	N40° 10' 05"E	
L3	393.16	N89° 47' 31"E	
L4	82.69	S82° 24' 25"E	
L5	82.96	N89° 47' 31"E	
L6	276.64	N89° 47' 31"E	
L7	193.69	N89° 47' 31"E	
L8	30.00	S45° 06' 14"E	

LINE AND CURVE TABLE			
LINE # / CURVE #	LENGTH	BEARING / DELTA	RADIUS
L9	201.09	S00° 00' 00"E	
L10	83.47	S05° 57' 58"W	
L11	98.21	S05° 57' 58"W	
L12	12.74	S05° 57' 58"W	
L13	26.27	S00° 00' 00"E	
L14	179.89	S00° 00' 00"E	
L15	81.03	S00° 00' 00"E	
L16	47.91	S89° 48' 04"W	
L17	98.86	S00° 00' 00"E	

LINE AND CURVE TABLE			
LINE # / CURVE #	LENGTH	BEARING / DELTA	RADIUS
L18	294.41	S89° 48' 04"W	
L19	206.05	S89° 48' 04"W	
L20	20.98	N00° 08' 21"W	
L21	18.84	S89° 51' 39"W	
L22	67.84	N00° 07' 25"W	
L23	18.82	N89° 52' 37"E	
L24	216.48	N00° 00' 00"E	



CIVIL ENGINEERS
ZUMWALT
HANSEN
LAND SURVEYORS

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

**12TH AVENUE &
 LACEY BLVD.
 FOR
 HANFORD PARTNERS**

Job No. 0649919
 Drawn By: JRJ
 Checked By: AD
 Indexed By:
 Date: 8/25/2015

Sheet No.
1 of 1

12th and Lacey Shopping Center Development

Reimbursement Cost Summary

A) Lacey-Hanford Center, LLC.

- Construction Cost Summary - \$566,598.88
(See Attachment)
- Right of Way Acquisition - \$94,587.02
(4,256 SF * \$22.2244/SF)
- Subtotal - \$661,185.90
- Transportation Impact Fee Due to City (Credit) - (\$154,077.10)
(Site Plan Review 2014-03, Two commercial buildings)
- Reimbursement due to Developer - \$507,108.80

B) Hanford Partners, LLC.

- Right of Way Acquisition - \$59,850.00
(3,325 SF * \$18/SF)
- Reimbursement due to Developer - \$59,850.00

C) SFP-E, LLC.

- Right of Way Acquisition - \$38,862.00
(2,159 SF * \$18/SF)
- Reimbursement due to Developer - \$38,862.00

Note: Transportation Impact Fee paid at time of Building Permit issuance 6/23/15
(\$86,852.35)

Total Reimbursement Amount - \$ 605,820.80

CONSTRUCTION COST SUMMARY

09-Sep-15																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						</
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Description - Added Cost		Quantity		Unit Cost	Subtotal	Total	Reimbursable	Not Reimbursable	
Relocate Traffic Control									
Per Each As Directed (as of 6-26)		14	Each X	211.00	2,954.00		2,954	0	
One Street Only (as of 7-29)		13	Each X	159.00	2,067.00	5,021	2,067	0	
Demo, Grade, Base, Pave, Stripe & Signage									
Tensar BX1100 Geogrid		12,226	S.F. X	0.92	11,247.92		11,248	0	
Credit Subgrade		12,226	S.F. X	(0.21)	(2,567.46)		(2,567)	0	
Remove Ex AC		2,509	S.F. X	1.10	2,759.90		2,760	0	
6" AC-CNS		2,434	S.F. X	4.51	10,977.34		10,977	0	
6" AC - 19" AB		75	S.F. X	6.10	457.50	22,875	458	0	
Utilities									
Extend 1 1/2 conduit in Island		380	L.F. X	9.00	3,420.00		3,420	0	
Abandon 2" Water Service & Repave		2	Lump Sum	2,845.50	5,691.00		5,691	0	
2" Water Abandon Split Cost With City		2	Lump Sum	(1,473.25)	(2,946.50)	6,365	(2,947)	0	
Overhead & Profit						2,398	2,398	0	
Total Added Cost						36,659	36,659	0	

Total Job Cost						666,609	544,315	122,295	
Design Costs									
Street/Median Design - Lacey Blvd & 12th Avenue						17,923	7,284	10,639	
Traffic Signal Design - Lacey Blvd & 12th Avenue						15,675	15,000	675	
Total Hard and Soft Costs						700,207.45	566,598.88	133,606.57	

Excludes Governmental and Utility Company Fees and Permits.
Excludes All Labor or Performance Bonds.

August 21, 2015

Jose Lemus, PE
Senior Civil Engineer
City of Hanford Public Works
900 S. 10th Avenue
Hanford, CA 93230
jlemus@cityofhanfordca.com

Subject: Right Of Way Dedication, 12th & Lacey

Dear Mr. Lemus,

Jim Sanders with Paynter Realty advises you are seeking information to establish the value of the Right-Of-Way, ("ROW") land to be dedicated to the City of Hanford for our proposed development project, PUD 2015-02 and Tentative Map 2015-02. As you are aware, there are two areas of dedication pursuant to the attached exhibit that accompanies the ROW dedication deeds to be recorded.

In June 2015, we sold a 1.35 acre parcel of land to Les Schwab for their use as a tire store. That parcel was a part of and is directly adjacent to our remaining property. The sale was transacted at a sale price of Eighteen Dollars (\$18) per square foot, plus a prorated share of the offsite and shared utility and site work infrastructure. The \$18 sale price was negotiated at arms-length in September of 2012. The closed sale is the most current and directly comparable market based measure of value. It is clear that the \$18 per square foot number is a reliable estimation of the value of the frontage property along both 12th Street and Lacey Blvd. In fact, we have turned down an offer of \$20.00 per square foot for a portion of the lacey frontage land immediately adjacent to the western boundary of the new Paynter Realty project at the corner of 12th and lacey. We believe that the amount of \$18.00 per square foot is a fair and equitable representation of the value of the land.

The land contemplated in the two areas of ROW dedication are on the outside perimeter of the parcel which is by far, the most valuable portion of the land we own at the project. We have entertained several recent development deals that would have us sell the land along Lacey at a price that is well above \$18 per square foot. That said, and in spite of the fact that the Les Schwab parcel has a depth of over 300' from the perimeter, we are prepared to accept \$18 per square foot as an equitable price for the dedication property.

Please present this information to the City Council for their upcoming determination.

Yours truly,

HANFORD PARTNERS LLC


Douglas M. Sutherland
Member
DMS/bn



July 2, 2015

Lou Camara, Public Works Director
City of Hanford
315-321 North Douty Street
Hanford, CA 93230

Re: Les Schwab Tire Center - ROW Dedication Value

Dear Lou,

On June 17, 2015, SFP-E, LLC purchased the 59,002 sf parcel, identified as Parcel B of LLA 2013-02 at the southwest corner of 12th Avenue and Lacey Blvd, to develop a retail tire store. See attached Grant Deed which details the transfer of ownership. Per conditions of approval and to establish ultimate right-of-way along the 12th Avenue project frontage, Les Schwab is dedicating 2,159 sf of property to the City of Hanford as detailed in the attached ROW Acquisition Plat dated 2/5/15.

It is understood that the reimbursement for land acquisition for public right-of-way is required to be approved by City Council. The 59,002 sf parcel was purchased for a total purchase price of \$1,062,036, which equates to \$18.00/sf. Utilizing this established property value, the total value of the 2,159 sf right-of-way being dedicated to the City of Hanford is \$38,862.

Please let us know if you have any questions or if additional information is needed to calculate the reimbursement value for the right-of-way dedication.

Sincerely,
Galloway & Company, Inc.

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

Terra Mortensen, PE
Side Development Coordinator
terramortensen@GallowayUS.com

cc: Rona Dhruv, Les Schwab Tire Center

Peter S. Cooper, MAI*Real Estate Appraiser and Consultant*

1255 West Shaw Avenue, Suite 102

Fresno, California 93711

E-mail: cooper.appraisals@sbcglobal.net

January 9, 2015

Mr. William Yarbenet
 Sr. Vice President & Chief Credit Officer
 United Security Bank
 2126 Inyo Street
 Fresno, CA 93721

RE: Market Valuation
 Proposed Strip Retail Center
 Hanford North Shopping Center
 SWC 12th Avenue and Lacey Boulevard
 Hanford, California 93230

Dear Mr. Yarbenet:

In response to your recent request, I have conducted the required investigation, gathered the necessary data, and made certain analyses that have enabled me to form an opinion of the market value of the fee simple and leased fee interests in the above captioned property.

Based on the inspection of the property and the investigation and analyses undertaken, I have formed the opinion that, as of the effective date of the appraisal, December 12, 2014 and subject to the assumptions and limiting conditions set forth in this appraisal report, the subject has a market value of:

Market Value "As Is" On Date of Property Inspection	
as of December 12, 2014 - Fee Simple Interest (Land Value)	= <u>\$910,000</u>
Market Value "As If" Building Improvements Are Completed and Stabilized	
On Date of Property Inspection as of December 12, 2014 - Leased Fee Interest	= <u>\$7,000,000</u>
Insurable Value as of December 12, 2014	
Pad Building 4	= <u>\$942,000</u>
Pad Building 5	= <u>\$732,000</u>
Pad Buildings 4 & 5 Combined	= <u>\$1,674,000</u>

The aforementioned values are subject to the value definitions, assumptions and limiting conditions set forth in this report.

*Peter S. Cooper Appraisals Inc.**Fresno, CA*

This appraisal report conforms to the Uniform Standards of Professional Practice (USPAP) adopted by the Appraisals Standards Board of the Appraisal Foundation and the Code of Professional Ethics and Standards of Professional Practice of the Appraisal Institute.

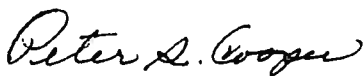
The undersigned appraiser hereby certifies that he has no present or future intended interest in the subject property, that neither the fee nor employment of this assignment was contingent upon the value reported herein, and that the appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.

This letter must remain attached to the report, which contains 82 numbered pages plus related exhibits and Addenda, in order for the value opinion(s) contained herein to be considered valid.

The right to photocopy all or part of this appraisal is strictly prohibited, unless prior arrangements have been made with Peter S. Cooper Appraisals Inc.

Thank you for the opportunity of serving you. If you have any questions, please feel free to call.

Sincerely,



PETER S. COOPER, MAI
Certified General Real Estate Appraiser
California License AG007287

PSC/ss

Peter S. Cooper Appraisals Inc.

Fresno, CA

SUMMARY OF SALIENT FACTS AND CONCLUSIONS

<u>INTENDED USER:</u>	United Security Bank
<u>APPRAISAL REPORT TYPE:</u>	There are two types of reports: the Appraisal Report and Restricted Report; this is an "Appraisal" Report.
<u>LOCATION:</u>	The property under appraisal is situated directly at the southwest corner of 12 th Avenue and Lacey Boulevard, Hanford, California.
<u>PROPERTY OWNERSHIP:</u>	County records show title to the property to be vested in the name of Lacey-Hanford Center LLC, a California Limited Liability Company.
<u>DATE OF INSPECTION AND EFFECTIVE DATE OF VALUE:</u>	December 12, 2014
<u>DATE OF APPRAISAL REPORT:</u>	January 9, 2015
<u>TYPE OF PROPERTY:</u>	The property under analysis is currently vacant land but is planned to be developed with two freestanding, multi-tenant strip retail buildings that will total 16,000 square feet of gross leasable area.
<u>PROPERTY RIGHTS APPRAISED:</u>	Fee Simple and Leased Fee
<u>ASSESSOR'S PARCEL NUMBER:</u>	011-020-012
<u>THOMAS BROS. MAP CODE:</u>	1674 C7
<u>CENSUS TRACT:</u>	10.01
<u>ZONING:</u>	The parcel is zoned P-C (Planned Commercial) that provides for the development of retail commercial areas outside of the downtown central business district.
<u>HIGHEST AND BEST USE:</u>	<u>As Vacant:</u> Considering the subject site's size, location, zoning, and surrounding developments, it is the appraiser's opinion that it is financially feasible to develop the subject site to the proposed improvements that are preleased. <u>As If Improved:</u> The proposed improvements will represent the highest and best use of the site once the project is completed and the tenants are in place.

Peter S. Cooper Appraisals Inc.

Fresno, CA

PARCEL AREA:

The property contains .94 acres or 40,946 square feet of land area.

PARCEL CHARACTERISTICS:

The subject property is a rectangular shaped site that is level to grade. There are no off-site improvements installed along either the 12th Avenue or Lacey Boulevard alignments. Once the project is completed there will be off-sites installed that will consist of concrete curbs, gutters, sidewalks, and street lighting.

BUILDING COVERAGE:

Based on the total gross leasable area of 16,000 square feet and the total land area of 40,946 square feet, the building coverage will be 39.01% upon completion of the building improvements.

PARKING INDEX:

The site plan shows that there will be a total of 57 on-site parking stalls developed for the project. This equates to a parking index of 3.56 stalls per 1,000 square feet of gross leasable area. This is considered to be an acceptable parking index for smaller strip retail developments such as planned for the subject site.

BUILDING SIZE:

Pad Building 4-B	9,000 Sq. Ft.
Pad Building 5-A	<u>7,000 Sq. Ft.</u>
Total Gross Leasable Area	<u>16,000 Sq. Ft.</u>

YEAR BUILT:

Proposed Construction

EFFECTIVE AGE:

New

TOTAL ECONOMIC LIFE:

50 Years

REMAINING ECONOMIC LIFE:

50 Years

CONSTRUCTION FEATURES:

The proposed building improvements will be of average quality Class "D" construction. Class "D" construction is typically wood frame with stucco exterior siding with storefront entry systems.

**FLOOD INSURANCE
RATE MAP ZONE:**

The subject property is located in Flood Zone "X" as indicated by Community Panel #06031C0185C, dated June 16, 2009. This is not considered to be a designated flood hazard area.

SEISMIC SPECIAL STUDIES ZONE:

No

Peter S. Cooper Appraisals Inc.

Fresno, CA

**SALES OF SUBJECT PROPERTY
WITHIN PAST THREE YEARS:**

The subject property has been under the same ownership over the past three years. The property is not currently listed for sale since the property owner plans to develop the parcel with a 16,000 square foot strip retail development.

**GROSS POTENTIAL
ANNUAL INCOME:**

\$523,200

VACANCY:

\$36,624

EFFECTIVE GROSS INCOME:

\$486,576

OPERATING EXPENSES:

\$14,208

NET OPERATING INCOME:

\$472,368

NOI/SF/YR:

\$29.52

OVERALL CAPITALIZATION RATE: 6.75%**VALUE INDICATIONS:****Market Value "As Is" On Date of Property Inspection**as of December 12, 2014 - Fee Simple Interest (Land Value) = **\$910,000****Market Value "As If" Building Improvements Are Completed and Stabilized**On Date of Property Inspection as of December 12, 2014 - Leased Fee Interest = **\$7,000,000****Insurable Value as of December 12, 2014**Pad Building 4 = **\$942,000**Pad Building 5 = **\$732,000**Pad Buildings 4 & 5 Combined = **\$1,674,000**

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

DOCUMENTARY TRANSFER TAX \$..0-.....

..... Computed on the consideration or value of property conveyed; OR
..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.

GRANT DEED

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

LACEY-HANFORD CENTER, LLC, a California Limited Liability Company

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

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

See Exhibit "A" and "A-1" attached.

A.P.N. 011-020-012

LACEY-HANFORD CENTER LLC, a California limited liability company

By: DAVID H. PAYNTER
MANAGING MEMBER

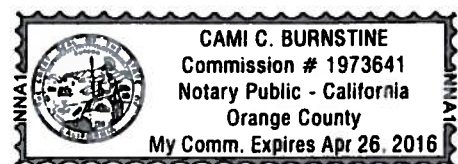
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF California)COUNTY OF Orange) ss.On July 20, 2015, before me, Cami Burnstine Notary Public, personally appeared David H. Paynter, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~they executed the same in his/~~her~~their authorized capacity(ies), and that by his/~~her~~their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Cami C. Burnstine

MAIL TAX STATEMENTS AS DIRECTED ABOVE

EXHIBIT "A"

All that portion of the North half of the Northeast Quarter of Section 34, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

Beginning at the Southeast corner of Parcel A after adjustment, created by Parcel Map Waiver for Lot Line Adjustment 2014-10, per document recorded as Document No. 1504554, in The Official Records, by the Kings County Recorder, said point being 43.00 feet Westerly of the East line of said Section 34;

Thence, along the South line of said Parcel A after adjustment, South 89°48'04" West, a distance of 10.68 feet to a point on the new Westerly Right-of-Way line of 12th Avenue;

Thence, continuing along said new Westerly Right-of-Way line, North 05°57'58" East, a distance of 83.47 feet to a point that is 45.00 Westerly of the East line of said Section 34;

Thence, continuing along said new Westerly Right-of-Way line also being 45.00 feet Westerly of and parallel with last said East line, North 00°00'00" East, a distance of 201.09 feet;

Thence, North 45°06'14" West, a distance of 30.00 feet to a point on the new Southerly Right-of-Way line of Lacey Avenue also being 65.00 feet Southerly of the North line of said Section 34;

Thence, along last said Southerly line, being 65.00 feet Southerly of and parallel with last said North line, South 89°47'31" West, a distance of 193.69 feet to a point on the Westerly line of said Parcel A after adjustment;

Thence, along last said Westerly line, North 00°00'00" East, a distance of 15.00 feet to a point that is 50.00 feet southerly of last said North line;

Thence, along a line 50.00 feet Southerly of and parallel with last said North line, North 89°47'31" East, a distance of 186.83 feet to a point of curvature;

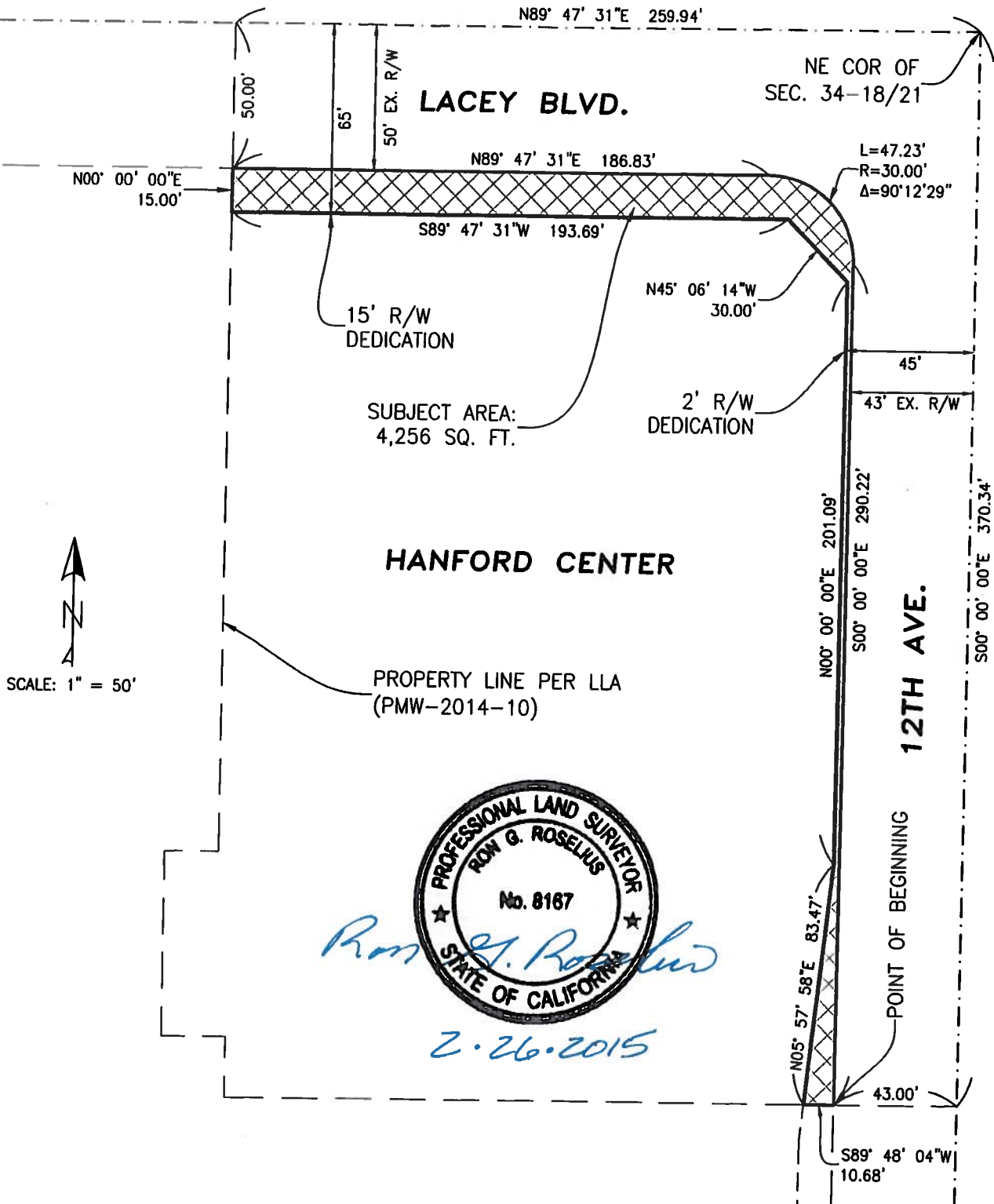
Thence, along a tangent 30.00 radius curve to the right, concave to the Southwest, through a central angle of 90°12'29", an arc length of 47.23 feet to a point 43.00 Westerly of the East line of said Section 34;

Thence, along a line that is 43.00 feet Westerly of and parallel with last said East line, South 00°00'00" East, a distance of 290.22 feet to the Point of Beginning.

Containing 4,256 Square Feet, more or less.



EXHIBIT "A-1"



CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

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

Right-of-Way
Acquisition Plat
for
Lacey Hanford Center

Job No. 0740511
Drawn By: JRJ
Checked By: JZ
Indexed By:
Date: 02/05/2015

Sheet No.
1 of 1

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2015 from LACEY-HANFORD CENTER, LLC, a California limited liability company, to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2015

CITY OF HANFORD,
a municipal corporation

By: _____
City Manager

Attest: _____
City Clerk

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

DOCUMENTARY TRANSFER TAX \$..-0-.....

..... Computed on the consideration or value of property conveyed; OR
..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.

GRANT DEED

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

HANFORD PARTNERS, LLC, a California Limited Liability Company

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

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

See Exhibit "A" and "A-1" attached.

A.P.N. 011-020-048

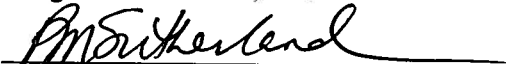
HANFORD PARTNERS LLC, a California limited liability company

By: Sutherland Family Trust

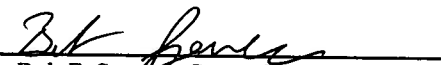
Dated April 30, 2003, Member

By: 

Douglas M. Sutherland, Trustee

By: 

Patricia M. Sutherland, Trustee

By: Spence General Partnership, Member
a California general partnershipBy: 

Bob F. Spence, General Partner

By: Reddy Family Trust, Member

By: 

Bob Reddy, Trustee

MAIL TAX STATEMENTS AS DIRECTED ABOVE

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF California)

COUNTY OF Placer) ss.

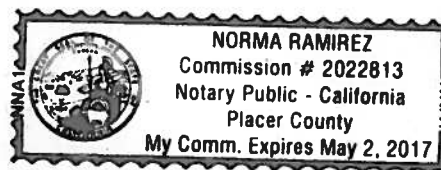
On Aug. 24, 2015, before me, Norma Ramirez, Notary Public, personally appeared Douglas M. Sutherland, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Norma Ramirez



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF California)

COUNTY OF Placer) ss.

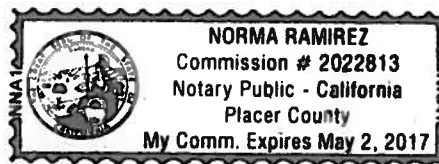
On Aug. 24, 2015, before me, Norma Ramirez, Notary Public, personally appeared Patricia M. Sutherland, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Norma Ramirez



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF PLACER)

) ss.

On AUGUST 24, 2015, before me, MERRITT ANN TRIANO, Notary Public, personally appeared BOB F SPENLE, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Merritt Ann Triano



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF PLACER)

) ss.

On AUGUST 24, 2015, before me, MERRITT ANN TRIANO, Notary Public, personally appeared BOB REDDY, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Merritt Ann Triano



EXHIBIT "A"**Parcel 1:**

All that portion of the North half of the Northeast Quarter of Section 34, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

Beginning at the Northwest corner of Parcel A after adjustment, created by Parcel Map Waiver for Lot Line Adjustment, 2014-10, per document recorded as Document No. 1504554, in The Official Records, by the Kings County Recorder, said point being 50.00 feet Southerly of the North line of said Section 34;

Thence, along the West line of last said Parcel A after adjustment, South 00° 00' 00" West, a distance of 15.00 feet to a point on the new Southerly Right-of Way line of Lacey Boulevard and being 65.00 feet Southerly of last said North line;

Thence, continuing along said new Southerly Right-of-Way line also being 65.00 feet Southerly of and parallel with last said North line, South 89° 47' 31" West, a distance of 82.96 feet;

Thence, North 82° 24' 25" West, a distance of 82.69 feet to a point of curvature;

Thence, along a tangent 192.00 foot radius curve to the left, concave Southwesterly, through a central angle of 7° 48' 03", an arc length of 26.14 feet, to a point 52.00 feet Southerly of the North line of said Section 34;

Thence, continuing along said new Southerly Right-of-Way line also being 52.00 feet Southerly of and parallel with last said North line, South 89° 47' 31" West, a distance of 393.16 feet to a point on the Northwesterly line of Parcel C, as shown on a map recorded in Book 13 at Page 93 of Parcel Maps in the office of the Kings County Recorder, said point being 52.00 feet Southerly of the North line of said Section 34;

Thence, leaving said new Southerly Right-of-Way line and along said Northwesterly line of Parcel C, North 40° 10' 05" East, a distance of 2.63 feet to the Northwest corner of said Parcel C, also being 50.00 feet Southerly of the North line of said Section 34;

Thence, along the North line of said Parcel C, and also being a line that is 50.00 feet Southerly of and parallel with the North line of said Section 34, North 89° 47' 31" East, a distance of 582.46 feet to the Point of Beginning.

Containing 2,866 Square Feet, more or less.

Parcel 2:

All that portion of the North half of the Northeast Quarter of Section 34, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

Beginning at the Southeast corner of Parcel A after adjustment, created by Parcel Map Waiver for Lot Line Adjustment 2014-10, per document recorded as Document No. 1504554, in The Official Records, by the Kings County Recorder, said point being 43.00 feet Westerly of the East line of said Section 34;

Thence, along the Southerly prolongation of the East line of said Parcel A after adjustment, also being a line 43.00 feet Westerly of and parallel with the East line of said Section 34, and also being on the Easterly line of Parcel C as shown on a map recorded in Book 13 at Page 93 of Parcel Maps in the office of the Kings County Recorder, South $00^{\circ} 00' 00''$ West, a distance of 38.94 feet to the Northeast corner of Parcel B after adjustment, created by Parcel Map Waiver for Lot Line Adjustment No. 2013-02, recorded as Document No. 1316501, on August 30, 2013, by the Kings County Recorder;

Thence, along the North line of last said Parcel, South $89^{\circ} 48' 04''$ West, a distance of 12.00 feet to a point on the new Westerly Right-of-Way line of 12th Avenue and being 55.00 feet Westerly of the East line of said Section 34;

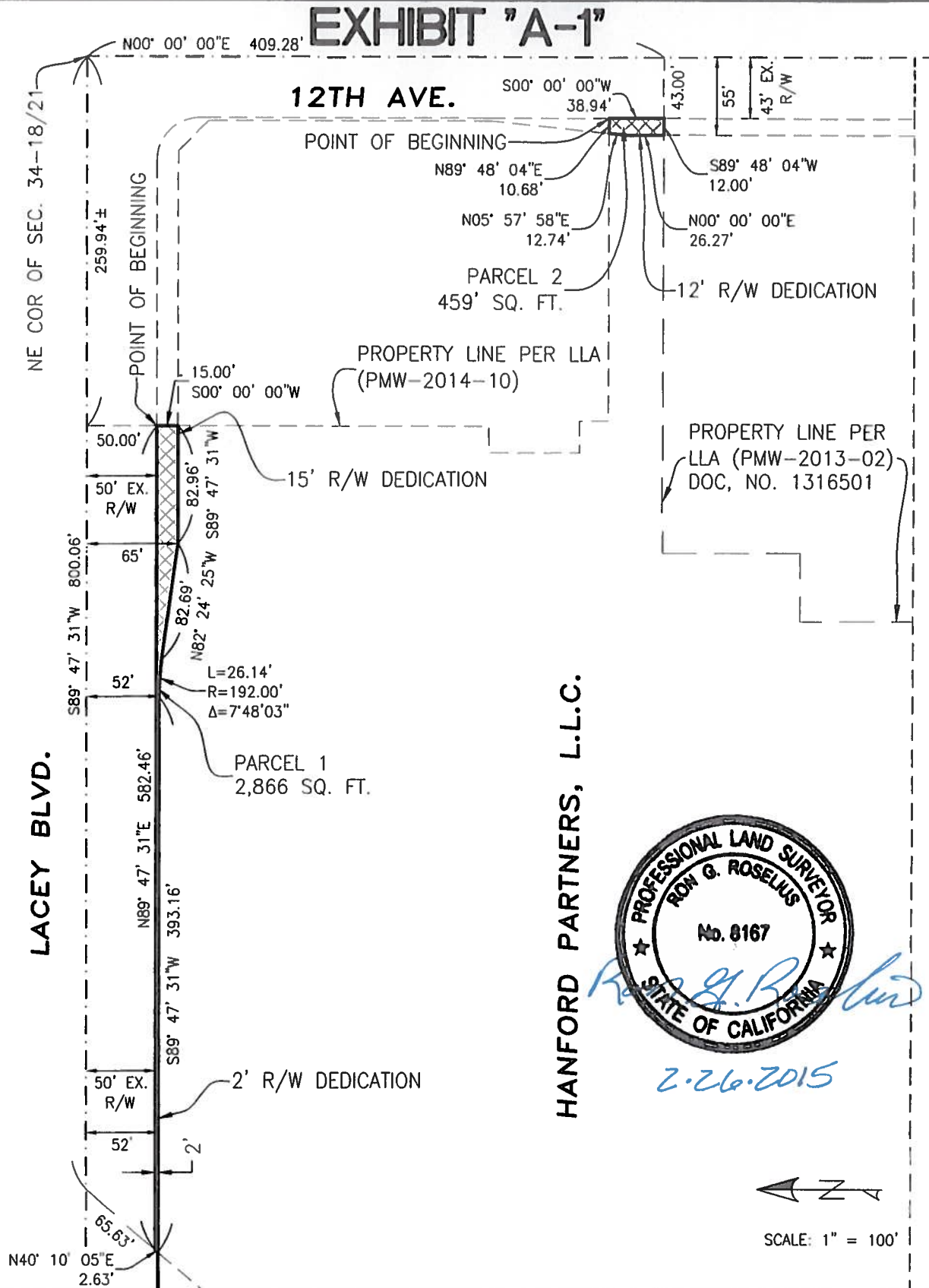
Thence, continuing along said new Westerly Right-of-Way line also being a line 55.00 feet Westerly of and parallel with last said East line, North $00^{\circ} 00' 00''$ East, a distance of 26.27 feet;

Thence, North $05^{\circ} 57' 58''$ East, a distance of 12.74 feet to a point on the South line of said Parcel A after adjustment;

Thence, leaving said new Westerly Right-of-Way line and being along the South line of said Parcel A after adjustment, North $89^{\circ} 48' 04''$ East, a distance of 10.68 feet to the Point of Beginning.

Containing 459 Square Feet, more or less.





CIVIL ENGINEERS

**ZUMWALT
HANSEN & ASSOCIATES**

LAND SURVEYORS

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

**Right-of-Way
Acquisition Plat
for
Hanford Partners, L.L.C.**

Job No. 0740511
 Drawn By: JRJ
 Checked By: JZ
 Indexed By: _____
 Date: 02/05/2015

Sheet No.

1 of 1

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2015 from HANFORD PARTNERS, LLC, a California limited liability company, to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2015

CITY OF HANFORD,
a municipal corporation

By: _____
City Manager

Attest: _____
City Clerk

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

DOCUMENTARY TRANSFER TAX \$..-0-.....

..... Computed on the consideration or value of property conveyed; OR
..... Computed on the consideration or value less liens or encumbrances
remaining at the time of sale.**GRANT DEED**

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

SFP-E, LLC, an Oregon Limited Liability Company

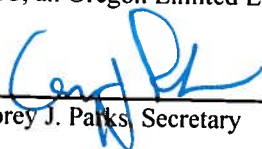
hereby GRANT(S) to the City of Hanford, a municipal corporation

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

See Exhibit "A" and "A-1" attached.

A.P.N. 011-020-049

SFP-E, LLC, an Oregon Limited Liability Company

By: 

Corey J. Parks, Secretary

MAIL TAX STATEMENTS AS DIRECTED ABOVE

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached and not the truthfulness, accuracy, or validity of that document.

STATE OF Oregon)

COUNTY OF Deschutes) ss.

On July 14, 2015, before me, Bonnie M. McCoy Notary Public, personally appeared Corey J. Parks, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~they executed the same in his/~~her~~their authorized capacity(ies), and that by his/~~her~~their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature

Bonnie M. McCoy

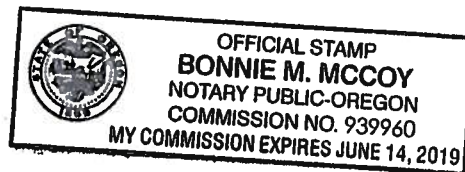


EXHIBIT "A"

All that portion of the North half of the Northeast Quarter of Section 34, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

Beginning at the Southeast corner of Parcel B after adjustment, created by Parcel Map Waiver for Lot Line Adjustment No. 2013-02, recorded as Document No. 1316501, on August 30, 2013, by the Kings County Recorder, also being the Southeast corner of Parcel C as shown on a map recorded in Book 13 at Page 93 of Parcel Maps in the office of the Kings County Recorder, said point being 43.00 feet Westerly of the East line of said Section 34;

Thence, along the South line of said Parcel B after adjustment, South $89^{\circ}48'04''$ West, a distance of 12.00 feet to a point on the new Westerly Right-of-Way line of 12th Avenue, said point being 55.00 feet Westerly of last said East line;

Thence, along a line that is 55.00 feet Westerly of and parallel with last said East line, also being the new Westerly Right-of-Way line of 12th Avenue, North $00^{\circ}00'00''$ East, a distance of 179.89 feet to the North line of said Parcel B after adjustment;

Thence, along last said North line, North $89^{\circ}48'04''$ East, a distance of 12.00 feet to a point being 43.00 feet Westerly of the East line of said Section 34;

Thence, along a line that is 43.00 feet Westerly of and parallel with last said East line also being the East line of said Parcel B after adjustment, South $00^{\circ}00'00''$ East, a distance of 179.89 feet to the Point of Beginning.

Containing 2,159 Square Feet, more or less.



EXHIBIT "A-1"

LACEY BLVD.

NE COR OF
SEC. 34-18/21

SCALE: 1" = 30'

PROPERTY LINE PER LLA
(PMW-2013-02)
DOC. NO. 1316501

12' R/W DEDICATION

55'

43' EX. R/W

LES SCHWAB
TIRE CENTERSUBJECT AREA:
2,159 SQ. FT.

N00° 00' 00"E 179.89'

S00° 00' 00"E 179.89'

POINT OF BEGINNING

12TH AVE.

S00° 00' 00"E 589.17'

43.00'

S89° 48' 04"W
12.00'

CIVIL ENGINEERS

ZUMWALT
HANSEN &

LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93232
Office: (559) 582-1056
Fax: (559) 584-4143Right-of-Way
Acquisition Plat
for
Les Schwab

Job No. 0740511

Drawn By: JRJ

Checked By: JZ

Indexed By:

Date: 02/05/2015

Sheet No.

1 of 1

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2015 from SFP-E, LLC, an Oregon Limited Liability Company, to the CITY OF HANFORD, a municipal corporation, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consent to recordation by its duly authorized officer.

DATED: _____, 2015

CITY OF HANFORD
a municipal corporation

By: _____
City Manager

Attest: _____
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 9/15/2015	AGENDA SECTION: C
--------------------------------	--------------------------

SUBJECT:

Administration: Proposed Contract with the Law firm Renne Sloan Holtzman Sakai, to Develop a Workers' Compensation Carve-Out Agreement

RECOMMENDATION:

Approve the City Manager to enter into a contract with Jim Libien of Renne Sloan Holtzman Sakai to provide consultant services to assist in developing workers' compensation "carve-out" agreements in an amount not to exceed \$60,000 and that the City Council, by motion, approve an amendment to the 2015-16 Fiscal Year Budget by appropriating \$60,000 from the Worker's Compensation Reserve Fund.

BACKGROUND:

Workers' compensation claims costs continue to rise. As an alternative to the traditional WC process, "carve-outs" are a proven and efficient way for workers to get the treatment they need, through a much less adversarial process. However, there must be labor/management communication and cooperation when establishing the parameters of the "carve-out".

A "carve-out" is a statutorily authorized method for providing workers' compensation benefits by utilizing alternative dispute resolution practices. The statutory benefits of temporary disability/permanent disability and medical treatment for the effects of an injury are unchanged when a "carve-out" is utilized.

A "carve-out" is considerably less expensive, more efficient, and less adversarial than the traditional workers' compensation program. Statistics reported by the State of California's Division of Workers' Compensation in their Alternative Dispute Resolution Cave Out Program Report for the Calendar Years 2004-2011 show that in 2011, eight-nine percent (89%) of carve-out claims were resolved in one year or less. Ninety-four percent (94%) of the claims were resolved before the mediation stage. This is due to the critical work of an ombudsman who monitors the cases from the time of injury and assists in resolving all of the issues that arise, thereby eliminating the need for

litigation. Because of this high rate of quick resolution, significantly reduced reserves will be recognized. Both applicant's attorneys' and defense attorneys' fees are also much reduced because of early resolution of claims by alternative dispute resolution methods, particularly the use of an ombudsman. Further savings occur because there is no need for utilization review, independent medical review or independent bill review.

Staff anticipates the City will notice reduction of costs in all phases of administration of the program. In the long run, with the cooperation of and participation by labor, additional large sums can be saved by reductions in future reserves coupled with a program to attack current reserves.

In addition to the monetary savings, a carve-out is a "win/win" for labor and management for the following reasons:

- (1) Medical treatment and medical evaluations are more predictable and occur much more quickly than in the traditional system;
- (2) Safety is enhanced by establishment of a joint labor/management safety committee;
- (3) There is less lost time;
- (4) There is less need for, and therefore less cost for, replacement workers;
- (5) The adversarial relationship between labor and management is reduced and replaced with a spirit of cooperation.

The consultant is a certified specialist in workers' compensation, and, for 38 years, has represented both public and private employers, and insurance carriers. He has worked on setting up "carve-outs" most recently for the cities of Fresno, Madera, and Richmond.

CONCLUSION:

The state system is drowning in regulation and needlessly expensive. For qualifying unionized employers, a "carve-out" is a viable alternative that meets the constitutional mandate of accomplishing substantial justice in all cases expeditiously. This alternative is not only considerably less expensive than the state system, but is more effective and promotes a better labor/management relationship. Therefore it is recommended that the city award a contract with Jim Libien of Renne Sloan Holtzman Sakai to provide consultant services to assist in developing workers' compensation "carve-out" agreements in an amount not to exceed \$60,000.

FISCAL IMPACT:

The proposed expenditure will be appropriated from the Worker's Compensation Reserve Fund.

ATTACHMENTS:

2015-05-14 Proposal to Represent HANFORD POLICE DEPARTMENT in Developmen...

Hanford Police Department

Proposal to Represent the Hanford Police Department in Development of a Carve Out Agreement

May 14, 2015

Submitted by



Renne Sloan Holtzman Sakai
Public Law Group™

Primary Contact: James R. Libien
San Francisco Office
350 Sansome Street, Suite 300
San Francisco, CA 94104
(415) 678-3800



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Renne Sloan Holtzman Sakai
Public Law Group™

350 Sansome Street, Suite 300
San Francisco, CA 94104
t: 415.678.3800
f: 415.678.3838

May 14, 2015

JAMES R. LIBIEN
jlibien@publiclawgroup.com

Chief Parker Sever
Hanford Police Department
425 N Irwin Street
Hanford, CA 93230

Re: *Proposal to Represent the Hanford Police Department in Development of a Carve Out Agreement*

Dear Chief Sever:

Renne Sloan Holtzman Sakai appreciates the opportunity to provide a proposal to represent the Hanford Police Department in development of a carve out agreement. We believe that we are well-suited to perform these services.

All correspondence related to this selection process shall be addressed to:

James R. Libien
Of Counsel
Renne Sloan Holtzman Sakai LLP
350 Sansome Street, Suite 300
San Francisco, CA 94104
Tel: (415) 678-3808
Cell: (415) 264-0788
Fax: (415) 678-3838
Email: jlibien@publiclawgroup.com
Federal Employer ID Number: 73-1700480

We look forward to hearing from you.

Sincerely,

James R. Libien

I. EXECUTIVE SUMMARY

The Hanford Police Department will be working with the Hanford Police Officers Association to develop a workers' compensation carve out agreement. Renne Sloan Holtzman Sakai, Public Law Group™ (RSHS), is uniquely situated to provide the requested service to the Hanford Police Department. In addition to having specific expertise in the area of workers' compensation which most directly touches on this issue, RSHS attorneys and consultants have many years of human resources and labor relations experience which will inform and contribute to this project. Within the Firm is the Public Management Group (PMG), a group of highly-skilled labor relations and human resources professionals, many of whom have experience administering workers compensation systems. In addition, Jim Libien has nearly forty years of experience handling Workers Compensation defense for private employers and public entities.

Our proposed approach for this project involves sixteen (16) separate tasks and is described in greater detail below. In order to achieve this goal, we will conduct meetings with Hanford Police Department representatives at the start of the project to confirm study goals, objectives, and deliverables. Our methodology is thorough, inclusive, and comprehensive.

We propose to staff this project with our best consultant to achieve the greatest work product at the most efficient possible cost. The overall estimated cost of this project is \$60,000.

II. QUALIFICATIONS AND EXPERIENCE

A. Firm's Qualifications

Renne Sloan Holtzman Sakai LLP (the Public Law Group™) was founded in 2004 to provide employers an end-to-end solution, covering such diverse topics as labor, employment, personnel, ADA facilities compliance, land use, redevelopment, operational consulting, ethics, government, Brown Act, and elections law. The Public Law Group™ uses these same strategies and techniques to continue providing cutting edge services to our clients.

B. Firm's Key Personnel Qualifications

James R. Libien

For 38 years, Jim Libien has represented both public and private employers and insurance carriers before the Workers' Compensation Appeals Board. He was the California State Bar's 2008 Workers' Compensation Defense Attorney of the Year, is past president of the California Workers' Compensation Defense Attorneys Association, and was the fifth recipient of the



prestigious Warren L. Hanna Lifetime Achievement Award. He has also served as a pro term judge at the Workers' Compensation Appeals Board and as a mediator.

III. SCOPE OF SERVICES

Our firm will charge \$300/hour and we estimate that the project will take approximately 200 hours. In addition, the firm charges separately for certain costs incurred in the representation, as well as for any disbursements to third parties made on a client's behalf. Such costs and disbursements include, for example, the following: travel (at the IRS rate in effect at the time the travel occurs), computer-assisted research, transcription, overnight delivery and messenger services. For major disbursements to third parties, invoices may be sent directly to you for payment. The firm also bills for time spent traveling on a client's behalf at our normal hourly rates. We will bill you on a monthly basis for services performed and costs incurred. Payment is due within 30 days of the date an invoice is rendered. Past due amounts will be shown on the invoice.

IV. PROJECT COMPLETION SCHEDULE

The following is a proposed schedule for this project:

1. Prepare petition for the union(s) to request authority to negotiate (the petition must be filed by the union) – 2 hours
2. Prepare MOU for approval by both the Hanford Police Department and the union(s) – 10 hours
3. Negotiate treatment panel – 10 hours
4. Negotiate evaluation panel – 10 hours
5. Negotiate joint safety committee – 5 hours
6. Negotiate joint management committee – 3 hours
7. Attend joint meetings with the union(s) – 10 hours
8. Attend meetings with Hanford Police Department staff – 10 hours
9. Attend meetings with third party administrator – 6 hours
10. Train personnel both at the Hanford Police Department and at the third party administrator – 20 hours
11. Negotiate selection of ombudsman – 2 hours
12. Negotiate selection of mediators – 3 hours



13. Negotiate selection of the arbitrator – 3 hours
14. Coordinate with excess carrier – 4 hours
15. Coordinate with state of California for approval – 4 hours
16. Supervise initiation of program once approved – 10 hours

V. CONCLUSION

It is anticipated that by utilizing the above approach, the Hanford Police Department will be able to institute a workers' compensation carve out program which will provide better service to the employees at considerably less cost and at the same time reduce overtime and the need for replacement workers.

THE HANFORD POLICE DEPARTMENT AGREES TO THE TERMS SET FORTH ABOVE.

Dated: _____