

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

October 6, 2015

5:30 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

5:30 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. Public Works: Water Rate Study Draft Report
- B. Public Works: Airport Hanger Standards Update

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

CASE NAME: Hanford Environmental Awareness Team v. City of Hanford

CASE NUMBER: Kings County No. 15C0154

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

FLAG SALUTE:

INVOCATION:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

- A. Proclamation: National Fire Prevention Week
- B. Fire: Introductions of Captain Isaac Buller and New Volunteers

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 15, 2015 City Council Regular Meeting
- B. City Clerk: Approve Minutes of September 15, 2015 City Council Special Meeting
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Sylvia Barnes.
- D. Police: Approve the purchase of three replacement patrol cars and equipment
- E. Parks & Recreation: Approve Amendment of the "Downtown Master Street Tree Plan"
- F. Parks & Recreation: Approve the Master Tree List 2015
- G. Public Works: Notice of completion for FY 15/16 Slurry Seal Project
- H. Public Works: Notice of Completion for the FY 15/16 Reclamite Project.
- I. Public Works: Approve the dedication of an easement for electrical facility installation, access, and maintenance in favor of Southern California Edison for the Wastewater Treatment Plan Solar Project Phase II

- J. Public Works: Award the Airport Taxilane Rehabilitation Project - Phase I to R.J. Berry Jr., Inc. Of Selma, California for \$428,277.90 and establish a construction contingency of \$43,000.00.
- K. Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 843, Unit IV and adopt Resolution 15-53-R approving an amended Engineer's Report and restructuring Landscape Assessment District No. 14-01 to include Unit IV of Tract No. 843.
- L. Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 887, Silver Oaks Addition No. III, Unit 1
- M. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Public Works: Conduct a public hearing for Landscape Assessment District No. 15-01 and adopt the attached Resolution 15-54-R establishing the formation of the district and confirming the levy and collection of annual assessments.

GENERAL BUSINESS:

- A. Parks & Recreation: Introduce and waive first reading of Ordinance 15-12 amending Chapter 12.12 of Title 12, Street Trees and Shrubs
- B. Community Development: Consideration of Budget Changes in the Community Development Department pertaining to allocated positions in the Building Division.
- C. Public Works: Approval of scope of work order with the firm of Lane Engineers Inc., for the design of building renovation improvements for the Bastille, in an amount not to exceed \$89,550.00
- D. Public Works: Adoption of new Airport Hanger Standards
- E. Public Works: Approve the attached Cooperative Agreement with the California Department of Transportation "CalTrans" for the construction of improvements on Highway 43 at Lacey Blvd.

CONVENE AS SUCCESSOR AGENCY:

PUBLIC COMMENT - SUCCESSOR AGENCY:

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

SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

- A. Review and Approval of Administrative Budget for the period January 1, 2016 to June 30, 2016.
- B. Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2016 to June 30, 2016.

ADJOURN AS THE SUCCESSOR AGENCY:

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. Douty 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. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: A
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SUBJECT:

Public Works: Water Rate Study Draft Report

RECOMMENDATION:

Staff asks for direction in finalizing the Water Rate Study to begin the Proposition 218 process.

BACKGROUND:

The City Council approved hiring Quad-Knopf and Associates to prepare a water rate study that identifies conservation, additional operational staffing and costs, and capital improvement program updates to ensure the funds viability for the next five years. Staff will be on hand with the Consultant to discuss options for the rate study and to get direction on how to proceed through the Proposition 218 process.

FISCAL IMPACT:

No Fiscal Impact to the City Budget at this time.

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 10/6/2015	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes of September 15, 2015 City Council Regular Meeting

RECOMMENDATION:

Approve minutes of September 15, 2015 City Council Regular Meeting

FISCAL IMPACT:

ATTACHMENTS:

Minutes - Regular Mtg 091515



**CITY COUNCIL MEETING
MINUTES**

**September 15, 2015 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor Curry called the session to order at 5:01 p.m.

ROLL CALL:

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

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.

Bob Ramos was pleased to see the Council is moving forward with funding the new fire station.

STUDY SESSION FOR DISCUSSION OF THE FOLLOWING:

A. Presentation by Fair Housing Council of Central California to Further Fair Housing in Hanford

MJ Borelli and Diane Edwards from The Fair Housing Council of Central California provided a presentation and information regarding fair housing in Hanford.

B. Review of Parks & Recreation Budget for Social Media and Advertising

Recreation Supervisor Armando Da Silva gave an overview of the department's current use of social media and City website. He responded to questions and comments by the City Council. The Council concurred that this budget should be discussed and reviewed at Goals & Objectives for the next fiscal year.

C. Review and Discussion of Funding for New Fire Station

Fire Chief Chris Ekk and City Manager Darrel Pyle provided a presentation of fire station funding and delivery options.

The first funding option is to use Fire Department Impact Fees and one-time moneys collected which totals \$2,308,795. A second option is a debt issuance via commercial paper, which could be a loan in the amount of \$1,500,000, or 75% of Wells Fargo's approved appraised value of property. The third option is JPA for Bonds and would be repaid by Fire Department Impact Fees.

The first delivery option is Design-Build, and there are two approaches at selecting the design-build team. The second option is Design-Bid-Build which is the most common method for construction projects and was used for Stations 1 and 2. The third option is Multi-Prime where each trade is bid for and awarded separately by the City, and the Construction Manager manages the individual construction contracts.

The Council concurred for staff to move forward with funding option one and delivery option one.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Curry adjourned to closed session at 6:18 p.m.

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:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Mayor	Present	4:34 PM
David Ayers	Vice-Mayor	Present	4:35 PM
Gary Pannett	Council Member	Present	5:02 PM
Francisco Ramirez	Council Member	Present	4:51 PM
Justin Mendes	Council Member	Present	4:45 PM

FLAG SALUTE:

Mayor Curry led the flag salute.

INVOCATION:

The invocation was provided by Police Chaplain David Adelusi.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Proclamation: Relay for Life of Hanford

Mayor Curry presented the proclamation to Steve Arnold, Co-Chair of Relay for Life of Hanford.

B. Police: Introduction of Chaplains David Adelusi, Dave Droker, and Stan Plooy

Police Chief Parker Sever introduced the new Police Chaplains.

C. Police: Oath of Office - Officer Daniel Todd

Chief Sever introduced Officer Todd, and City Clerk Jennifer Gomez provided the Oath of Office.

STAFF COMMUNICATIONS:

Public Works Director Lou Camara provided updates on capital improvement projects and on the water conservation efforts.

Community Development Director Darlene Mata discussed the next steps in the General Plan Update.

Police Chief Sever commented on the expansion of the police department.

Parks & Recreation Director Craig Miller announced the upcoming Renaissance Faire.

Fire Chief Chris Ekk noted that a crew has been out recently to assist with the fires in California.

Finance Director Tom Dibble stated that the vacancies in his department will be filled soon.

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.*

Donna Hines commented on her disapproval of the funds being spent by the City on the Costco project.

Skip Athey requested that each Council Member speak on whether he is in favor of selling the undeveloped land next to Hidden Valley Park.

Daniel Alavese addressed the Council on various issues.

Bob Ramos mentioned the upcoming Moon Festival. He also commended the Council on their direction to move forward on the new fire station. Mr. Ramos addressed the issue of adults riding their bicycles around town in wrong directions and crossing through traffic.

Chad Draxler is happy that the Police Department is expanding its Chaplain program. He also expressed concern about bicycle riders.

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.

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 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)

Housing Administrative Analyst Sandra Lerma-Martinez provided an overview of the Consolidated Annual Performance and Evaluation Report.

Mayor Curry opened the public comments at 7:34 p.m., and with no comments given, Mayor Curry closed the public comments at 7:35 p.m. Ms. Lerma-Martinez responded to questions and comments by the City Council.

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

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.

Public Works Deputy Director John Doyel 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:	David Ayers, Vice-Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- 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.

Public Works Director Lou Camara briefly discussed the project and the request for reimbursements.

Motion to approve the item as presented.

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

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

Human Resources Manager Marissa Gonzales provided a Power Point presentation regarding the current workers' compensation system and the impacts to the City and the employees. Ms. Gonzales discussed an alternative system known as a Carve-Out Program and discussed the potential components, program goals, and benefits. Staff recommended approving a contract with Renne Sloan Holtzman Sakai to provide consultant services to develop a "carve-out" agreement in an amount not to exceed \$60,000 and approve a budget amendment appropriating \$60,000 from the Worker's Compensation Reserve Fund.

Motion to approve the item as presented.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes mentioned a lunch he provided the police department recently.

Council Member Ramirez commented on a project he has been working on to encourage children to grow food. He also participated in a pizza event on Patriot's Day with the Fire Department and Chamber of Commerce. Mr. Ramirez inquired about increasing the hotel bed tax to increase city revenue.

Council Member Pannett noted meetings and the 9-11 ceremony that he has recently attended. He also agreed about the issue of bicycle riders.

Vice Mayor Ayers commented on the last Citizens Advisory Committee meeting and League of California Cities meeting that he has attended in the last couple of weeks.

Mayor Curry reported on the meetings and events that he has attended and is looking forward to reviewing the General Plan documents.

ADJOURNMENT:

Mayor Curry adjourned the regular meeting at 8:05 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 10/6/2015	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes of September 15, 2015 City Council Special Meeting

RECOMMENDATION:

Approve minutes of September 15, 2015 City Council Special Meeting

FISCAL IMPACT:

ATTACHMENTS:

Minutes - Special Mtg 091515



CITY COUNCIL MEETING MINUTES

September 15, 2015 7:30 PM
Council Chambers
400 N. Douty St.

CALL TO ORDER SPECIAL SESSION:

Mayor Curry called the special meeting to order at 8:11 p.m.

ROLL CALL BY THE CITY CLERK:

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

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **five minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

GENERAL BUSINESS:

A. Acceptance of FAA Grant for Taxiway Rehabilitation Project, Phase I

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

Motion to approve the item as presented.

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

ADJOURNMENT:

Mayor Curry adjourned the special meeting at 8:14 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: C
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SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Sylvia Barnes.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: D
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SUBJECT:

Police: Approve the purchase of three replacement patrol cars and equipment

RECOMMENDATION:

That the City Council by motion approve the purchase of three replacement patrol cars from McPeck Dodge of Anaheim and the purchase and install of equipment from Cooks Communications and SignWorks

BACKGROUND:

The Hanford Police Department is requesting to replace three high mileage marked patrol cars with new 2014 Dodge Chargers. The City is receiving a discounted price for the 2014 patrol cars still in stock. Cooks Communication will be contracted with to install the safety equipment needed to complete the patrol cars. SignWorks will complete the exterior markings on the patrol cars.

FISCAL IMPACT:

\$115,930.00 has been collected in fleet replacement reserve fund to replace 3 high mileage marked patrol cars. The replacement costs and equipment needed to complete the cars will be approximately \$115,695.91

ATTACHMENTS:

Patrol car purchase quotes

QUOTE
CITY OF HANFORD
2014 DODGE CHARGER POLICE CAR
BLACK / WHITE PATROL
BASED OFF CITY OF VISALIA
RFB 13-14-62 / P.O# P00709
8-31-2015

INCLUDES OPTIONS
29A DODGE CHARGER POLICE PKG
5.7 LITER V-8
HD CLOTH BUCKET SEATS W/CLOTH REAR
FULL SIZE SPAIR
8 KEYS / REMOTES
BLACK LEFT SPOT LIGHT
MATCHING RIGHT SPOT LIGHT
BLACK VINYL FLOOR COVERING
DEACTIVATE REAR DOORS/WINDOWS (CW6)
KEY ALIKE (FREQ 1)
POWER SEAT
POWER HEATED MIRRORS FOLD AWAY
BACK UP SENSORS
CAR TO BE BLACK & WHITE

SELLING PRICE	29,978.00
DELETE LEFT BALLISTIC DOOR	-2003.00
DELETE RIGHT BALLISTIC	-2003.00
DELETE CONVENIENCE GROUP 1	-427.00
IN STOCK DISCOUNT	-1000.00
 SUB TOTAL	 24,545.00
SALES TAX 7.5%	1,840.87
CA TIRE TAX	8.75
SHIPPING	300.00
TOTAL FOR EACH CAR	26,694.62

NOTES;

- 1 NEW WARRANTY FOR THE 2014 MODELS ARE
3YR/36,000 ON THE CAR
5YR/100,000 ON THE POWER TRAIN**
- 2 DELIVERY TIME IS 30-60 DAYS ARO**

McPeek's Dodge of Anaheim
1221 AUTO CENTER DR
ANAHEIM, CA 9280
714-254-2613 OFC
714-254-2614 FAX
714-264-1867 CELL
KEVINB@MCPEEKDODGE.COM



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 5435

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Fax: (559) 585-0695

Date		Ship Via		F.O.B.		Terms		
09/01/15		Up-Fit Shop		Origin		Net Next EOM		
Purchase Order Number			Sales Person				Required	
			Derek Marchini				09/01/15	
Quantity			Item Number	Description	Unit Price	Amount		
Required	Shipped	B.O.						
2015+ Dodge Charger Patrol Build								
1			VALOR/SSP/PK	Federal Signal Valor Light-Bar, Multi-Color LED, 44" Platinum SS Package	2700.00	2700.00		
1			329001-3	Fed Sig Viper LED Deck Light (Blue)	148.00	148.00		
1			329001-4	Fed Sig Viper LED Deck Light (Red)	148.00	148.00		
1			MPS300-R	Fed Sig Micro-Pulse LED (Red) w/LP bracket	97.00	97.00		
1			MPS300-B	Fed Sig Micro-Pulse LED (Blue) w/LP bracket	97.00	97.00		
2			MPS600U-BR	Fed Signal Micro-Pulse Ultra Blue/Red	105.00	210.00		
1			MPS645	Cooks Custom 45deg Bracket for MicroPulse 6 Head (Pair)	25.00	25.00		
1			MBDC11RB	Whelen Mirror-Beam ION Super LED Series (one Red - one Blue)	255.00	255.00		
1			CC-B-CHB14	Troy 14" Console fits 'Dodge Charger Includes faceplates	265.00	265.00		
1			AC-INBHG	Troy 4" Dual Beverage Holder	39.00	39.00		
1			AC-ARMMNT-F)	Arm Rest	95.00	95.00		
1			CM-SDMT-SL-LI	Troy Heavy Duty Sliding Docking Station/Laptop	450.00	450.00		

Thank You



160 North Broadway
Fresno, CA 93701-1592

Estimate

Customer No.: HANFORD PD

Quote No.: 5435

Phone: (559) 233-8818

(559) 268-8506

Quote To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**

319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540

Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms			
09/01/15	Up-Fit Shop	Origin	Net Next EOM			
Purchase Order Number		Sales Person		Required		
		Derek Marchini		09/01/15		
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				
Mount System						
1			7160-0461-00	GJ Docking Station for Getac B300 w/No RF. w/3year Limited Warranty Includes internal power supply	670.00	670.00
1			14.0553	Sho-Me 12v outlet (3 Plug)	25.00	25.00
1			BK0532CGR15	Setina PB400 Push Bumper for '15 Dodge Charger	250.00	250.00
1			PK0315CGR11S	Setina 10S-RP Partition fits Dodge Charger	555.00	555.00
1			ST0380CGR11	Setina Lower Extension Panel for Recess Panel Partition fits Dodge Charger	56.00	56.00
1			GK10271USVSS	Setina Single Weapon Rack for Recess Panel Partitions. Holds AR15	235.00	235.00
1			WK0594CGR11	Setina Lexan Window Armor Fits Dodge Charger	195.00	195.00
1			932-0014A	Left Side Rear Equipment Tray/Storage Metal with light	150.00	150.00
1			932-0014B	Right Side Rear Equipment Tray/Storage Metal with light	150.00	150.00
1			CARCG121220	Aedec Rear Seat w/ Center Belt Option. fits '12+ Dodge Charger	425.00	425.00
1			5029	12 Circuit Water Resistant	38.00	38.00

Thank You



Estimate

160 North Broadway
Fresno, CA 93701-1592

Customer No.: HANFORD PD
Quote No.: 5435

Phone: (559) 233-8818 (559) 268-8506

Quote To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Ship To: **City of Hanford Police Department**
319 N Douty
Hanford, CA 93230-000

Phone: (559) 585-2540
Fax: (559) 585-0695

Date	Ship Via	F.O.B.	Terms
09/01/15	Up-Fit Shop	Origin	Net Next EOM
Purchase Order Number	Sales Person	Required	
	Derek Marchini	09/01/15	
Quantity			
Required	Shipped	B.O.	
Item Number	Description	Unit Price	Amount

			Fuse Block w/Cover & bracket		
1	52-307		100amp Continuous Duty Solenoid.	26.00	26.00
1	CGX		Charge Guard	75.00	75.00
1	ROOF-FT-NITI		Stico Flexi-Whip Antenna 136mhz-1ghz. Includes coax.	65.00	65.00
1	RFU6001		Mini UHF Connector RG58	4.00	4.00
			Customer will provide Motorola radio		
1	792H		Opticom Emitter	1145.00	1145.00
1	793S		Opticom Control Switch	189.00	189.00
3	5080		Relay	12.00	36.00
1	LAISREG		Shop Installation Patrol Car Up-Fit 2015+ Dodge Charger	1800.00	1800.00
			Unit#		
			'15 Dodge Charger		
			Lic# Vin#		

Quote subtotal	10618.00
Sales tax @ 7.500%	659.48
Quote total	11277.48

Thank You for Considering Cook's Communications

Thank You



SignWorks
109 E. 5th Street
Hanford, CA 93230
ph. (559) 583-1175
fax (559) 583-1824
email: info@signworkswb.com

Estimate

Estimate: 24580
Printed 9/8/2015 10:37:38AM

Description: **Dodge Charger Police Graphics (3 cars)**
Prepared For: Tommy Bettencourt
Company: Public Works (City of Hanford)
Estimate Date: 9/8/2015 8:41:17AM
ph: (559) 585-2554
fax: (559) 583-1529
email: tbettencourt@cityofhanfordca.com

Dear Tommy:

Thank you for considering SignWorks for your sign needs.
This Quote is normally provided to you prior to shop drawings, if this price quote is acceptable please let us know.
If you have any questions, please don't hesitate to call us at 559-583-1175.
* Please note that electrical sign installation does not include running power to sign location. *
- This must be done by a Licenced Electrician -

>>> PLEASE CONTACT US SO WE CAN PROCEED WITH THIS ORDER, THANK YOU. <<<

Sincerely,

Brianna Garcia
Sales Rep.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Item Total
1 Misc.		3	1	1	1	\$579.16	\$1,737.49
Color: White							
Description: White Reflective Graphics							
Text:							

Notes:

Line Item Total:	\$1,737.49
Tax Exempt Amt:	\$1,176.00
Subtotal:	\$1,737.49
Taxes:	\$42.12
Total:	\$1,779.61

Deposit Required: \$889.81

Company: Public Works (City of Hanford)
900 S. 10th Ave.
Hanford, CA 93230

Received/Accepted By: / /



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015

AGENDA SECTION: E

SUBJECT:

Parks & Recreation: Approve Amendment of the "Downtown Master Street Tree Plan"

RECOMMENDATION:

That the City Council, by motion, amend the "Downtown Master Street Tree Plan" to create an alternative planting for the *Plantanus acerifolia* "London Plane" tree which is specified in the street tree plan by adding the *Quercus robur x bicolor* "Regal Prince Oak" tree.

BACKGROUND:

The sustainability of the London Plane tree in city landscapes has been under review for the past several years, by the Parks Division. Staff encouraged the Tree Commission to consider an alternative to the London Plane at the last Tree Commission meeting held on Monday, August 24, 2015.

The Commission made the recommendation to amend the "Downtown Master Street Tree Plan" by including as an alternative to the London Plane tree, the Regal Prince Oak tree as a sustainable tree for the "Downtown Master Street Tree Plan". The Commission focused on a couple of factors. First, the trees are being effected by anthracnose, which on London Plane trees causes, leaves and growing tips of the twigs may die as they emerge from the bud. This damage is often confused with late frost injury. Sudden browning and killing of single leaves or leaf clusters may occur as the leaves expand. The disease continues to develop later in the season, resulting in irregular brown to nearly black, dead areas between or along the main leaf veins and extending to the margin. Infected leaves fall when the petiole is girdled or when several lesions enlarge and coalesce to form large, dead blotches. After defoliation from spring infections, the tree may appear bare except for tufts of leaves at branch tips. Regrowth appears by midsummer. Sunken cankers form on larger twigs during cooler weather in fall, winter, and spring. Twigs may die as a result of canker formation. When terminal twigs are killed, lateral twigs take over as leaders. Thus, repeated twig dieback results in the formation of crooked branches. Second, the trees are also being effected by *Phytophthora* is a species of soilborne pathogens in the genus *Phytophthora* cause crown and root rot diseases of herbaceous and woody plants. Almost all fruit

and nut trees, as well as most ornamental trees and shrubs (including many California natives), can develop Phytophthora rot if soil around the base of the plant remains wet for prolonged periods, or when planted too deeply. In trees and shrubs, the pathogen kills plants by growing from the roots up through the root crown and into the lower trunk, where it kills the inner bark and causes a browning of the outer layer of sapwood. In many of these crops, different species of *Phytophthora* are involved. Losses to *Phytophthora* are minimized by providing good soil drainage and selecting the most tolerant rootstocks or varieties available. In general, *Phytophthora* requires warm, moist soils in order to cause disease. And third, the Commission concluded that over time the base and root system of the surviving London Plane trees will increase in size and cause infra-structure damage to curbs and sidewalks.

The Regal Prince Oak will be planted in the 10th Ave tree wells, from Fourth Street to Grainger Boulevard as the London Planes need replacement.

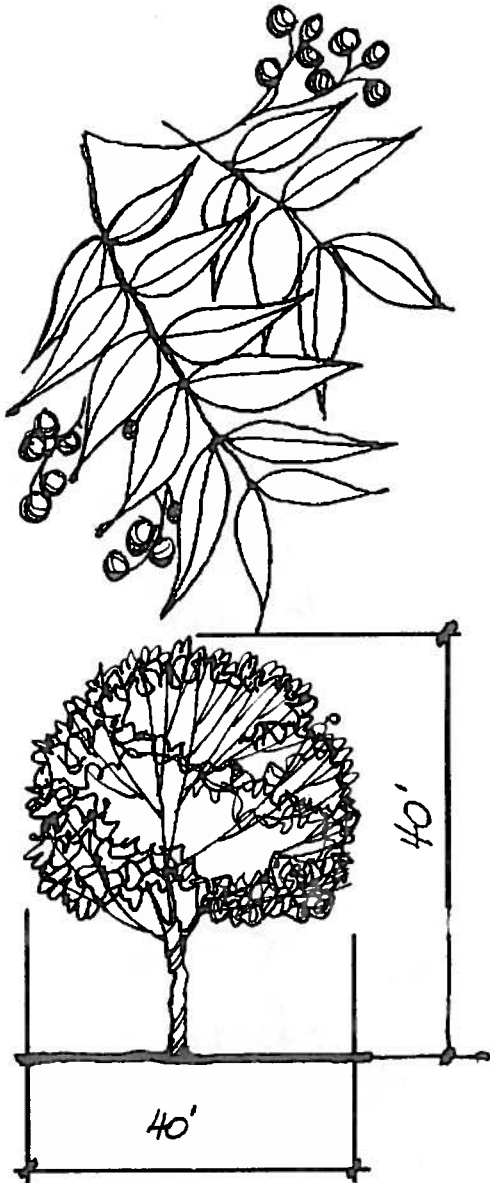
FISCAL IMPACT:

The fiscal impact on the budget would in fact be beneficial, by adding a more sustainable species of tree. Reducing the cost of replacement due to the loss of a less sustainable species.

ATTACHMENTS:

Downtown Master Street Tree Plan
Regal Prince Oak Tree

STREET TREES FOR THE 2010 AREA

*Pistacia chinensis**Chinese Pistache*

5.0 STREET TREES

Street Trees are to be planted in either tree wells or grassed parkway strips adjacent to the curb on all streets within the plan. Wherever possible these trees should be planted no further than thirty five feet on center to create a strong spatial definition at the street's edge. These trees should have "transparent characteristics" allowing visual access to store signage, or should have a foliage mass that is higher than normal store signage.

EAST-WEST STREETS

5.1 SIXTH STREET

Ginkgo Biloba**Maidenhair Tree**

Attractive fall color but slow growing and it is suggested that a minimum size of 36 inch boxes be used with this species. Planted throughout northern Asia as street and park trees.

5.2 SEVENTH STREET

Cinnamomum camphora**Camphor Tree**

Most dominant street tree currently in the downtown core. Broadleaf evergreen much loved by many in the community. This tree will have invasive roots as it grows to maturity. NOTE: (This tree would also be an appropriate corner "Theme Tree" without flowering characteristics.

5.3 EIGHTH STREET

Celtis sinensis**Chinese Hackberry**

Deciduous tree with some red or yellow fruits. Stays in its container and does not normally cause damage to sidewalks. Well suited to climate and soils of Hanford.

5.4 LACEY BOULEVARD

Platanus acerifolia**London Plane Tree**

Majestic boulevard tree in many of the cities of the world. Adaptable to almost all climate, soils, and other environmental conditions.



CITY OF HANFORD, CALIFORNIA

5.5 NINTH STREET AND DEWEY STREET

Ulmus parvifolia

Evergreen Elm

Wide spreading, graceful tree with an attractive mottled trunk. Pruning required to maintain an open character to the foliage crown.

5.6 CENTER STREET

Pyrus kawakami

Evergreen Pear

Not evergreen, but has a fine show of white flowers in early spring.



NORTH - SOUTH STREETS

5.7 ELEVENTH AVENUE

Platanus acerifolia

London Plane Tree

Majestic boulevard tree in many of the cities of the world. Adaptable to almost all climate, soils, and other environmental conditions.

5.8 WILLIAMS STREET

Gleditsia triacanthos "Sunburst"

Sunburst Locust

5.9 SANTA FE AVENUE

Rhus Lancea

African Sumac

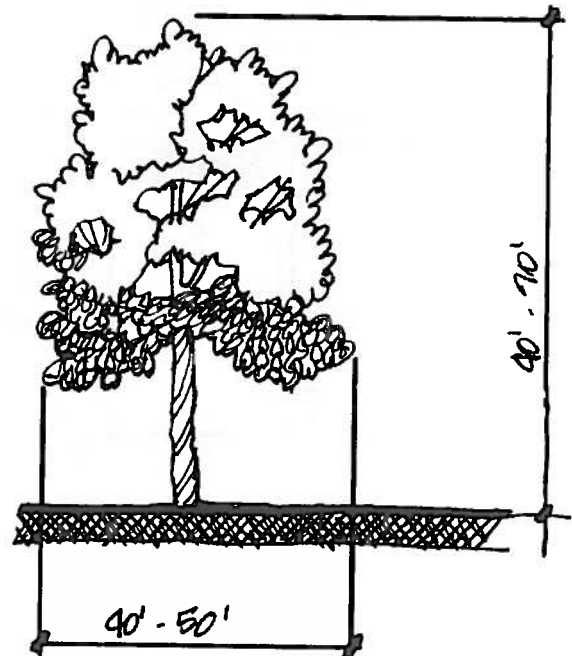
Very adaptable to soils climate and restricted root area. Small tree, but tends toward dense growth habit.

5.10 PHILLIPS AVENUE

Podocarpus gracilior

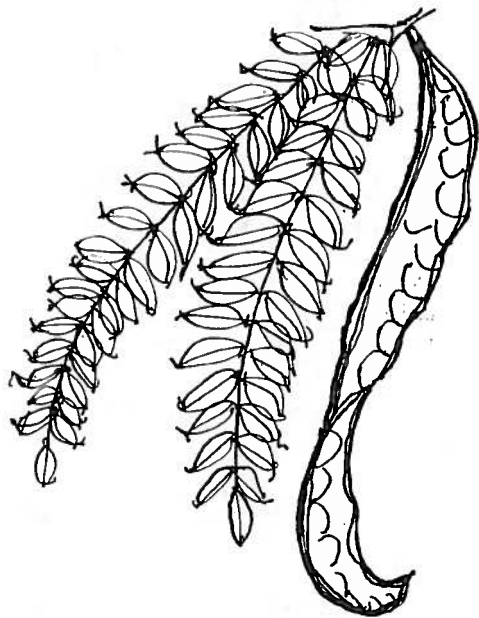
Fern Pine

Semi-tender and can be damaged during prolonged sub-freezing temperatures. Foliage looks like a green powder puff. Very graceful tree

*Celtis sinensis*

Chinese Hackberry

STREET TREES FOR THE 2010 AREA



5.11 REDINGTON STREET

Celtis sinensis **Chinese Hackberry**
Deciduous tree with some red or yellow fruits. Stays in its container and does not normally cause damage to sidewalks. Well suited to climate and soils of Hanford

5.12 IRWIN STREET

Cinnamomum camphora **Camphor Tree**
Most dominant street tree currently in the downtown core. Broadleaf evergreen much loved by many in the community

5.13 DOUTY STREET

Cinnamomum camphora **Camphor Tree**
Most dominant street tree currently in the downtown core. Broadleaf evergreen much loved by many in the community

5.14 HARRIS STREET

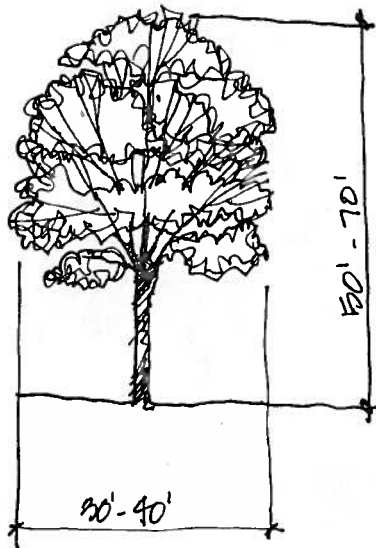
Ginkgo Biloba **Maidenhair Tree**
Attractive fall color but slow growing. Planted throughout northern Asia as street and park trees.

5.15 BROWN STREET

Pistacia chinensis **Chinese- Pistache**
Reddish/Orange fall color, rounded head

5.16 GREEN STREET

Pyrus kawakami **Evergreen Pear**
Not evergreen, but has a fine show of white flowers in early spring.



Gleditsia I. triacanthenos **Thornless Honey Locust**

5.17- WHITE STREET

Celtis sinensis **Chinese Hackberry**
Deciduous tree with some red or yellow fruits. Stays in its container and does not normally cause damage to sidewalks.



CITY OF HANFORD, CALIFORNIA

5.18 EAST STREET

Gleditsia triacanthos "Sunburst"

Sunburst Locust

Early spring color is yellow/green and sometimes is mistakenly thought to be chlorotic. Transparent and allows visual access to signs.

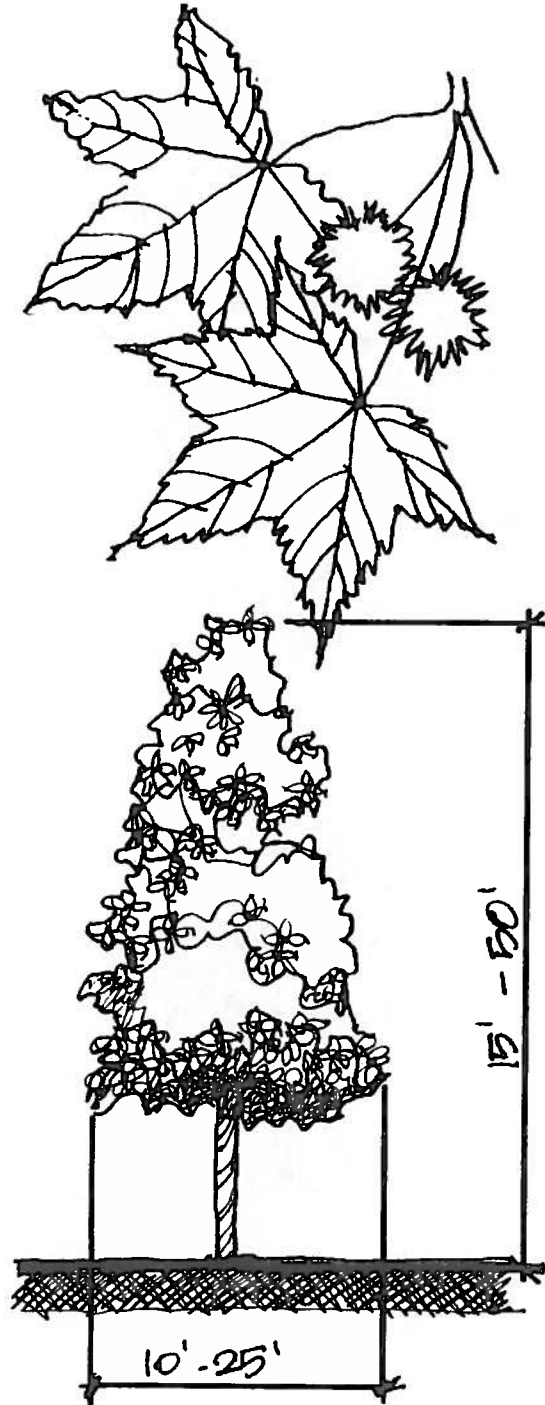
5.19 TENTH AVENUE

Platanus acerifolia

London Plane

Majestic boulevard tree in many of the cities of the world. Adaptable to almost all climate, soils, and other environmental conditions.

Specific local determinants are subject to some control or modification. We can improve the soil, sometimes the air and, less frequently, the amount of natural light. Growing requirements for trees commonly planted are documented in horticultural literature, and the City Public Works and Parks Department has a long history of plant problems and plant maintenance characteristics. These local determinants will of course help drive the final selections, but the need for order, the need for light and the need for spatial definition should be the final determinants in developing a final Master Street Tree Master Plan for the City of Hanford.



Platanus acerifolia

London Plane Tree



Regal Prince® Oak

Quercus robur x bicolor 'Long' PP 12673

Zone: 4
Height: 45'
Spread: 18'
Shape: Columnar to narrow oval
Foliage: Glossy, bright green
Fall Color: Yellow

Mildew-resistant summer foliage is glossy, clean and bright green. This adaptable hybrid of English and Swamp White Oak is notable for excellent columnar form.



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SCHMIDT
& SON CO.

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www.jfschmidt.com



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015

AGENDA SECTION: F

SUBJECT:

Parks & Recreation: Approve the Master Tree List 2015

RECOMMENDATION:

That the City Council, by motion, amend the "Master Tree List" to delete *Myoporum laetum* "Salt Tree", *Photinia fraseri* "Red Tip Photinia", *Raphiolepis* "Majestic Beauty", *Fraxinus excelsior-aureaefolia* "Golden Desert Ash", *Rhus lancea* "African Sumac", *Betula nigra* "River Birch" and *Fraxinus oxycarpa* "Raywood Ash" from the "Master Tree List" and add the *Quercus robur x biclor* "Regal Prince Oak", *Quercus frainetto* 'Schmidt' "Forest Green Oak", *Quercus macrocarpa x robur* "Heritage Oak" and *Grevilla robusta* "Silky Oak" to the "Master Tree List".

BACKGROUND:

The Hanford Tree Commission reviews the "Master Tree List" periodically to determine sustainability, growth patterns and availability of the various tree species on the list. At the June 22, 2015 Tree Commission Meeting, the Commission reviewed and recommended the changes be made to the "Master Tree List"; sighting the sustainability of the species due to water, soil and climate changes in our area and also the damaging root systems in a few of the species. The trees selected to be added to the "Master Tree List" are trees that have been placed in city landscapes, as a test planting to ensure the sustainability of the species in our area and have been adapting well to the landscape.

FISCAL IMPACT:

There would be no direct fiscal impact to the budget, with the deletion and substitution of tree species.

ATTACHMENTS:

Highlighted Master Tree List 2009

Highlighted Master Tree List 2015

MASTER TREE LIST**City of Hanford
2009****STREET TREES****If the space between the curb and sidewalk is less than five feet:**

Botanical Name	Common Name	Description
Callistemon citrinus	Lemon Bottlebrush	15'-25' high; 15'-25' wide
Callistemon viminalis	Weeping Bottlebrush	18'-25' high; 12'-15' wide
Cercis Canadensis	Oklahoma Redbud	15'-18' high; 12'-18' wide; spring bloom
Dodonaea viscosa	Purple Hopseed	10'-15' high; 10'-15' wide
Feijoa	Pineapple Guava	15'-20' high; 15'-20' wide
Lagerstroemia indica/hybrids	Crape Myrtle	10'-20' high; 6'-15' wide; summer bloom
Myoporum laetum	Salt Tree	15'-20' high; 15'-20' wide; evergreen
Nerium	Oleander	12'-20' high; 12'-20' wide; evergreen
Photinia fraseri	Red Tip Photinia	10'-15' high; 10'-15' wide; evergreen
Prunus cerasifera	Purple Pony Plum	10'-15' high; 10'-15' wide; spring bloom; no fruit
Rhamnus alaternus	Italian Buckthorn	10'-20' high; 10'-20' wide; evergreen
Raphiolepis	Majestic Beauty	10'-20' high; 8'-10' wide; evergreen
Vitex agnus castus	Chaste Tree	20'-25' high; 20'-25' wide

If the space between the curb and sidewalk is more than five feet, any tree from the list above or below can be used.

Arbutus unedo	Strawberry Tree	8'-35' high; 8'-35' wide; evergreen
Chionanthus retusus	Chinese Fringe Tree	15'-20' high; 15'-20' wide
Chitalpa tashkentensis	Pink Dawn Chitalpa	20'-30' high; 20'-30' high
Cinnamomum camphora	Camphor Tree	30'-45' high; 30'-45' wide
Fraxinus excelsior-Aureaefolia	Golden Desert Ash	15'-20' high; 15'-20' wide
Ginkgo biloba	Maidenhair Tree grafted male	35'-50' high; 20'-30' wide
Koelreuteria bipinnata	Chinese Flame Tree	20'-40' high; 20'-40' wide
Malus	Flowering Crab Apple	12'-25' high; 12'-25' wide
Nyssa sylvatica	Sour Gum Tree	30'-50' high; 15'-25' wide
Pistacia chinensis	Chinese Pistache grafted male 'Keith Davey'	40'-60' high; 40'-60' wide
Pyrus kawakamii	Evergreen Pear	15'-25' high; 15'-25' wide
Rhus lancea	African Sumac	20'-30' high; 20'-30' wide; evergreen

Item #5

MASTER TREE LIST**City of Hanford****2009****MEDIAN TREES**

Botanical Name	Common Name	Description
<i>Callistemon citrinus</i>	Lemon Bottlebrush	15'-25' high; 15'-25' wide
<i>Callistemon viminalis</i>	Weeping Bottlebrush	18'-25' high; 12'-15' wide
<i>Cercis Canadensis</i>	Oklahoma Redbud	15'-18' high; 12'-18' wide; spring bloom
<i>Chionanthus retusus</i>	Chinese Fringe Tree	15'-20' high; 15'-20' wide
<i>Chitalpa tashkentensis</i>	Pink Dawn Chitalpa	20'-30' high; 20'-30' high
<i>Cinnamomum camphora</i>	Camphor Tree	30'-45' high; 30'-45' wide
<i>Dodonaea viscosa</i>	Purple Hopseed	10'-15' high; 10'-15' wide
<i>Feijoa</i>	Pineapple Guava	15'-20' high; 15'-20' wide
<i>Fraxinus excelsior-Aureaefolia</i>	Golden Desert Ash	15'-20' high; 15'-20' wide
<i>Ginkgo biloba</i>	Maidenhair Tree grafted male	35'-50' high; 20'-30' wide
<i>Koelreuteria bipinnata</i>	Chinese Flame Tree	20'-40' high; 20'-40' wide
<i>Lagerstroemia indica/hybrids</i>	Crape Myrtle	10'-20' high; 6'-15' wide
<i>Malus</i>	Flowering Crab Apple	12'-25' high; 12'-25' wide
<i>Myoporum laetum</i>	Salt Tree	15'-20' high; 15'-20' wide; evergreen
<i>Nerium</i>	Oleander	12'-20' high; 12'-20' wide; evergreen
<i>Nyssa sylvatica</i>	Sour Gum Tree	30'-50' high; 15'-25' wide
<i>Photinia fraseri</i>	Red Tip Photinia	10'-15' high; 10'-15' wide; evergreen
<i>Pistacia chinensis</i>	Chinese Pistache grafted male 'Keith Davey'	40'-60' high; 40'-60' wide
<i>Prunus cerasifera</i>	Purple Pony Plum	10'-15' high; 10'-15' wide; spring bloom; no fruit
<i>Pyrus kawakamii</i>	Evergreen Pear	15'-25' high; 15'-25' wide
<i>Raphiolepis</i>	Majestic Beauty	10'-20' high; 8'-10' wide; evergreen
<i>Rhamnus alaternus</i>	Italian Buckthorn	10'-20' high; 10'-20' wide; evergreen
<i>Rhus lancea</i>	African Sumac	20'-30' high; 20'-30' wide; evergreen
<i>Vitex agnus castus</i>	Chaste Tree	20'-25' high; 20'-25' wide

MASTER TREE LISTCity of Hanford
2009**PARK TREES**

Botanical Name	Common Name	Description
<i>Acer buergerianum</i>	Trident Maple	20'-25' high; 20'-25' wide
<i>Acer rubrum</i>	Autumn Blaze	20'-25' high; 20'-25' wide
<i>Acer rubrum</i>	October Glory	20'-25' high; 20'-25' wide
<i>Albizia julibrissin</i>	Silk Tree/Mimosa Tree	30'-40' high; 30'-40' wide; can be kept 10'-20' high, 20'-20' wide
<i>Arbutus unedo</i>	Strawberry Tree	8'-35' high; 8'-35' wide; evergreen
<i>Betula nigra</i>	River Birch	35'-70' high; 30'-50' wide
<i>Callistemon citrinus</i>	Lemon Bottlebrush	15'-25' high; 15'-25' wide
<i>Callistemon viminalis</i>	Weeping Bottlebrush	18'-25' high; 12'-15' wide
<i>Celtis sinensis</i>	Chinese Hackberry	30'-40' high; 30'-40' wide
<i>Cercis Canadensis</i>	Oklahoma Redbud	15'-18' high; 12'-18' wide; spring bloom
<i>Chionanthus retusus</i>	Chinese Fringe Tree	15'-20' high; 15'-20' wide
<i>Chitalpa tashkentensis</i>	Pink Dawn Chitalpa	20'-30' high; 20'-30' high
<i>Cinnamomum camphora</i>	Camphor Tree	30'-45' high; 30'-45' wide
<i>Dodonaea viscosa</i>	Purple Hopseed	10'-15' high; 10'-15' wide
<i>Feijoa</i>	Pineapple Guava	15'-20' high; 15'-20' wide; evergreen
<i>Fraxinus excelsior-Aureaefolia</i>	Golden Desert Ash	15'-20' high; 15'-20' wide
<i>Fraxinus oxycarpa</i>	Raywood Ash	25'-35' high; 25'-30' wide
<i>Ginkgo biloba</i>	Maidenhair Tree grafted male	35'-50' high; 20'-30' wide
<i>Koelreuteria bipinnata</i>	Chinese Flame Tree	20'-40' high; 20'-40' wide
<i>Lagerstroemia indica/hybrids</i>	Crape Myrtle	10'-20' high; 6'-15' wide
<i>Malus</i>	Flowering Crab Apple	12'-25' high; 12'-25' wide
<i>Myoporum laetum</i>	Salt Tree	15'-20' high; 15'-20' wide; evergreen
<i>Nerium</i>	Oleander	12'-20' high; 12'-20' wide; evergreen
<i>Nyssa sylvatica</i>	Sour Gum Tree	30'-50' high; 15'-25' wide
<i>Photinia fraseri</i>	Red Tip Photinia	10'-15' high; 10'-15' wide; evergreen
<i>Pistacia chinensis</i>	Chinese Pistache grafted male 'Keith Davey'	40'-60' high; 40'-60' wide
<i>Platanus acerifolia</i>	Columbia Sycamore	40'-60' high; 30'-40' wide
<i>Prunus cerasifera</i>	Purple Pony Plum	10'-15' high; 10'-15' wide; spring bloom; no fruit
<i>Pyrus calleryana</i>	New Bradford Pear	35'-45' high; 25'-35' wide; spring bloom; fall color
<i>Pyrus calleryana</i>	Sierra Blanca	35'-45' high; 25'-35' wide; spring bloom; fall color
<i>Pyrus kawakamii</i>	Evergreen Pear	15'-25' high; 15'-25' wide

PARK TREE LIST, continued

<i>Quercus coccinea</i>	Scarlet Oak	40'-60' high; 30'-50' wide; fall color; deep rooted
<i>Quercus ilex</i>	Holly Oak	30'-50' high; 30'-50' wide; evergreen
<i>Quercus kelloggii</i>	Black Oak	30'-50' high; 30'-50' wide
<i>Quercus lobata</i>	Valley Oak	50'-70' high; 50'-70' wide
<i>Quercus palustris</i>	Pin Oak	40'-60' high; 30'-40' wide
<i>Quercus suber</i>	Cork Oak	30'-50' high; 30'-50' wide; evergreen
<i>Quercus virginiana</i>	Southern Live Oak	40'-60' high; 40'-60' wide
<i>Quercus wislizenii</i>	Interior Live Oak	30'-60' high; 30'-60' wide; evergreen
<i>Raphiolepis</i>	Majestic Beauty	10'-20' high; 8'-10' wide; evergreen
<i>Rhamnus alaternus</i>	Italian Buckthorn	10'-20' high; 10'-20' wide; evergreen
<i>Rhus lancea</i>	African Sumac	20'-30' high; 20'-30' wide; evergreen
<i>Schinus molle</i>	California Pepper	25'-40' high; 25'-40' wide
<i>Ulmus hybrids</i>	Frontier Elm	30'-40' high; 25'-30' wide; fall color
<i>Ulmus parvifolia</i>	Chinese Elm	40'-60' high; 40'-60' wide
<i>Zelkova serrata</i>	Sawleaf Zelkova; Green Vase; Village Green	30'-50' high; 30'-50' wide

MASTER TREE LIST**City of Hanford****2009****PALMS – COMMERCIAL DEVELOPMENT AREAS**

Botanical Name	Common Name	Description
Brahea armata	Mexican Blue Palm	20'-35' high; 12'-25' wide
Butia capitata	Pindo Palm	10'-20' high; 10'-15' wide
Chamaerops humilis	Mediterranean Fan Palm	12'-20' high; 12'-20' wide
Cycas revoluta	Sago Palm	6'-10' high; 4'-6' wide
Phoenix dactylifera	Date Palm	40'-50' high; 20'-30' wide
Syagrus romanzoffianum	Queen Palm	30'-40' high; 20'-25' wide
Trachycarpus fortunei	Windmill Palm	20'-30' high; 6'-12' wide
Washingtonia filifera	California Palm	60' high; 20' wide
Washingtonia robusta	Mexican Fan Palm	100' high; 10' wide

MASTER TREE LIST**City of Hanford****2015****STREET TREES****If the space between the curb and sidewalk is less than five feet:**

Botanical Name	Common Name	Description
Callistemon citrinus	Lemon Bottlebrush	15'-25' high; 15'-25' wide
Callistemon viminalis	Weeping Bottlebrush	18'-25' high; 12'-15' wide
Cercis Canadensis	Oklahoma Redbud	15'-18' high; 12'-18' wide; spring bloom
Dodonaea viscosa	Purple Hopseed	10'-15' high; 10'-15' wide
Feijoa	Pineapple Guava	15'-20' high; 15'-20' wide
Lagerstroemia indica/hybrids	Crape Myrtle	10'-20' high; 6'-15' wide; summer bloom
Nerium	Oleander	12'-20' high; 12'-20' wide; evergreen
Prunus cerasifera	Purple Pony Plum	10'-15' high; 10'-15' wide; spring bloom; no fruit
Quercus robur x bicolor 'long'	Regal Prince Oak	40'-45' high; 18'-25' wide
Rhamnus alaternus	Italian Buckthorn	10'-20' high; 10'-20' wide; evergreen
Vitex agnus castus	Chaste Tree	20'-25' high; 20'-25' wide

If the space between the curb and sidewalk is more than five feet, any tree from the list above or below can be used.

Arbutus unedo	Strawberry Tree	8'-35' high; 8'-35' wide; evergreen
Chionanthus retusus	Chinese Fringe Tree	15'-20' high; 15'-20' wide
Chitalpa tashkentensis	Pink Dawn Chitalpa	20'-30' high; 20'-30' high
Cinnamomum camphora	Camphor Tree	30'-45' high; 30'-45' wide
Ginkgo biloba	Maidenhair Tree grafted male	35'-50' high; 20'-30' wide
Grevillea robusta	Silky Oak	50'-60' high; 30'-35' wide
Koelreuteria bipinnata	Chinese Flame Tree	20'-40' high; 20'-40' wide
Malus	Flowering Crab Apple	12'-25' high; 12'-25' wide
Nyssa sylvatica	Sour Gum Tree	30'-50' high; 15'-25' wide
Pistacia chinensis	Chinese Pistache grafted male 'Keith Davey'	40'-60' high; 40'-60' wide
Pyrus kawakamii	Evergreen Pear	15'-25' high; 15'-25' wide
Quercus frainetto 'Schmidt'	Forest Green Oak	45'-50' high; 25'-30' wide
Quercus robur x bicolor 'long'	Regal Prince Oak	40'-45' high; 18'-25' wide

MASTER TREE LIST**City of Hanford****2015****MEDIAN TREES**

Botanical Name	Common Name	Description
Callistemon citrinus	Lemon Bottlebrush	15'-25' high; 15'-25' wide
Callistemon viminalis	Weeping Bottlebrush	18'-25' high; 12'-15' wide
Cercis Canadensis	Oklahoma Redbud	15'-18' high; 12'-18' wide; spring bloom
Chionanthus retusus	Chinese Fringe Tree	15'-20' high; 15'-20' wide
Chitalpa tashkentensis	Pink Dawn Chitalpa	20'-30' high; 20'-30' high
Cinnamomum camphora	Camphor Tree	30'-45' high; 30'-45' wide
Dodonaea viscosa	Purple Hopseed	10'-15' high; 10'-15' wide
Feijoa	Pineapple Guava	15'-20' high; 15'-20' wide
Ginkgo biloba	Maidenhair Tree grafted male	35'-50' high; 20'-30' wide
Grevilla robusta	Silky Oak	50'-60' high; 30'-35' wide
Koelreuteria bipinnata	Chinese Flame Tree	20'-40' high; 20'-40' wide
Lagerstroemia indica/hybrids	Crape Myrtle	10'-20' high; 6'-15' wide
Malus	Flowering Crab Apple	12'-25' high; 12'-25' wide
Nerium	Oleander	12'-20' high; 12'-20' wide; evergreen
Nyssa sylvatica	Sour Gum Tree	30'-50' high; 15'-25' wide
Pistacia chinensis	Chinese Pistache grafted male 'Keith Davey'	40'-60' high; 40'-60' wide
Prunus cerasifera	Purple Pony Plum	10'-15' high; 10'-15' wide; spring bloom; no fruit
Pyrus kawakamii	Evergreen Pear	15'-25' high; 15'-25' wide
Quercus frainetto 'Schmidt'	Forest Green Oak	45'-50' high; 25'-30' wide
Quercus macrocarpa x robur	Heritage Oak	50'-60' high; 30'-45' wide
Quercus robur x bicolor 'long'	Regal Prince Oak	40'-45' high; 18'-25' wide
Rhamnus alaternus	Italian Buckthorn	10'-20' high; 10'-20' wide; evergreen
Vitex agnus castus	Chaste Tree	20'-25' high; 20'-25' wide

MASTER TREE LISTCity of Hanford
2015**PARK TREES**

Botanical Name	Common Name	Description
Acer buergerianum	Trident Maple	20'-25' high; 20'-25' wide
Acer rubrum	Autumn Blaze	20'-25' high; 20'-25' wide
Acer rubrum	October Glory	20'-25' high; 20'-25' wide
Albizia julibrissin	Silk Tree/Mimosa Tree	30'-40' high; 30'-40' wide; can be kept 10'-20' high, 20'-20' wide
Arbutus unedo	Strawberry Tree	8'-35' high; 8'-35' wide; evergreen
Callistemon citrinus	Lemon Bottlebrush	15'-25' high; 15'-25' wide
Callistemon viminalis	Weeping Bottlebrush	18'-25' high; 12'-15' wide
Celtis sinensis	Chinese Hackberry	30'-40' high; 30'-40' wide
Cercis Canadensis	Oklahoma Redbud	15'-18' high; 12'-18' wide; spring bloom
Chionanthus retusus	Chinese Fringe Tree	15'-20' high; 15'-20' wide
Chitalpa tashkentensis	Pink Dawn Chitalpa	20'-30' high; 20'-30' high
Cinnamomum camphora	Camphor Tree	30'-45' high; 30'-45' wide
Dodonaea viscosa	Purple Hopseed	10'-15' high; 10'-15' wide
Feijoa	Pineapple Guava	15'-20' high; 15'-20' wide; evergreen
Ginkgo biloba	Maidenhair Tree grafted male	35'-50' high; 20'-30' wide
Grevilla robusta	Silky Oak	50'-60' high; 30'-35' wide
Koelreuteria bipinnata	Chinese Flame Tree	20'-40' high; 20'-40' wide
Lagerstroemia indica/hybrids	Crape Myrtle	10'-20' high; 6'-15' wide
Malus	Flowering Crab Apple	12'-25' high; 12'-25' wide
Nerium	Oleander	12'-20' high; 12'-20' wide; evergreen
Nyssa sylvatica	Sour Gum Tree	30'-50' high; 15'-25' wide
Pistacia chinensis	Chinese Pistache grafted male 'Keith Davey'	40'-60' high; 40'-60' wide
Platanus acerifolia	Columbia Sycamore	40'-60' high; 30'-40' wide
Prunus cerasifera	Purple Pony Plum	10'-15' high; 10'-15' wide; spring bloom; no fruit
Pyrus calleryana	New Bradford Pear	35'-45' high; 25'-35' wide; spring bloom; fall color
Pyrus calleryana	Sierra Blanca	35'-45' high; 25'-35' wide; spring bloom; fall color
Pyrus kawakamii	Evergreen Pear	15'-25' high; 15'-25' wide

PARK TREE LIST continued

Quercus coccinea	Scarlet Oak	40'-60' high; 30'-50' wide; fall color; deep rooted
Quercus frainetto 'Schmidt'	Forest Green Oak	45'-50' high; 25'-30' wide
Quercus ilex	Holly Oak	30'-50' high; 30'-50' wide; evergreen
Quercus kelloggii	Black Oak	30'-50' high; 30'-50' wide
Quercus lobata	Valley Oak	50'- 0' high; 50'- 0' wide
Quercus macrocarpa x robur	Heritage Oak	50'-60' high; 30'-45' wide
Quercus palustris	Pin Oak	40'-60' high; 30'-40' wide
Quercus suber	Cork Oak	30'-50' high; 30'-50' wide; evergreen
Quercus virginiana	Southern Live Oak	40'-60' high; 40'-60' wide
Quercus wislizenii	Interior Live Oak	30'-60' high; 30'-60' wide; evergreen
Quercus robur x bicolor 'long'	Regal Prince Oak	40'-45' high; 18'-25' wide
Rhamnus alaternus	Italian Buckthorn	10'-20' high; 10'-20' wide; evergreen
Schinus molle	California Pepper	25'-40' high; 25'-40' wide
Ulmus hybrids	Frontier Elm	30'-40' high; 25'-30' wide; fall color
Ulmus parvifolia	Chinese Elm	40'-60' high; 40'-60' wide
Ulmus serrata	Sawleaf elm; Green Vase; Village Green	30'-50' high; 30'-50' wide

MASTER TREE LIST**City of Hanford****2015****PALMS – COMMERCIAL DEVELOPMENT AREAS**

Botanical Name	Common Name	Description
Brahea armata	Mexican Blue Palm	20'-35' high; 12'-25' wide
Butia capitata	Pindo Palm	10'-20' high; 10'-15' wide
Chamaecrops humilis	Mediterranean Fan Palm	12'-20' high; 12'-20' wide
Cycas revoluta	Sago Palm	6'-10' high; 4'-6' wide
Phoenix dactylifera	Date Palm	40'-50' high; 20'-30' wide
Syagrus romanzoffianum	Queen Palm	30'-40' high; 20'-25' wide
Trachycarpus fortunei	Windmill Palm	20'-30' high; 6'-12' wide
Washingtonia filifera	California Palm	60' high; 20' wide
Washingtonia robusta	Mexican Fan Palm	100' high; 10' wide



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015

AGENDA SECTION: G

SUBJECT:

Public Works: Notice of completion for FY 15/16 Slurry Seal Project

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the FY 14/15 Slurry Seal Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorders Office.

BACKGROUND:

On April 21, 2015, the Council awarded the FY 14/15 Slurry Seal Project to Intermountain Slurry Seal, Inc., of Elk Grove, CA. The project included the application of a slurry seal treatment on various streets throughout the City of Hanford.

There was one contract change order, as described on the attached summary sheet.

FISCAL IMPACT:

The FY 14/15 Capital Improvement Program Budget provided \$220,000 for construction, including contingencies, for this Project.

The total cost to complete the project was \$176,972.90. Attached for Council Review is a Final Project Construction and Finance Summary Report.

ATTACHMENTS:

NOC Slurry Finance History
NOC Slurry Recording Document
NOC Report -FY14-15 Slurry-WORD.doc

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 14/15 Slurry Seal on Residential Streets Project

CONTRACTOR: Intermountain Slurry Seal, Inc.
9062 Union Park Way
Elk Grove, CA 95624

CONTRACT DATES:	Bid Date	March 19, 2015
	Council Award	April 7, 2015
	Contractor Started Work	June 22, 2015
	Contract Time of Completion	July 22, 2015
	Contractor Completed Work	July 22, 2015

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1:

The balance of quantities for the Type II Slurry Seal work came in 13,617 square yards under the bid quantity. Due to this adjustment, a credit of \$18,342.10 was issued for the balance of quantities.

Due to materials testing results that fell slightly outside of specification, the Contractor agreed to provide an additional 6 months of warranty on the Type II Slurry Seal at no additional cost.

For a total reduction of \$18,342.10

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 14/15 Capital Improvement Program Budget	\$ 220,000.00
Total Budget Funding	<u>\$ 220,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 195,315.00
CCO#1	\$ -18,342.10
Total Construction Cost	<u>\$ 176,972.90</u>
Fund Balance	<u>\$ 43,027.10</u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Multiple residential streets within the City of Hanford.
2. The Improvement is particularly described as: FY 14/15 Slurry Seal on Residential Streets Project.
3. The date of completion of the work of Improvement: July 22, 2015
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Intermountain Slurry Seal, Inc. of Elk Grove, CA.
7. The surety for the work of Improvement: Federal Insurance Company.
8. Accepted by minute action of the City Council of the City of Hanford on: October 6, 2015.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 6th day of October, 2015.

BY: _____
Russ Curry, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC Slurry Recording Document (1138 : Notice of Completion for the FY 14/15 Slurry Seal Project)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____, 2015.

BY: _____
Russ Curry, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Multiple residential streets within the City of Hanford.
2. The Improvement is particularly described as: FY 14/15 Slurry Seal on Residential Streets Project.
3. The date of completion of the work of Improvement: July 22, 2015
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Intermountain Slurry Seal, Inc. of Elk Grove, CA.
7. The surety for the work of Improvement: Federal Insurance Company.
8. Accepted by minute action of the City Council of the City of Hanford on: October 6, 2015.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 6th day of October, 2015.

BY: _____
Russ Curry, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC Report -FY14-15 Slurry-WORD.doc (1138 : Notice of Completion for the FY 14/15 Slurry Seal Project)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____, 2015.

BY: _____
Russ Curry, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 14/15 Slurry Seal on Residential Streets Project

CONTRACTOR: Intermountain Slurry Seal, Inc.
9062 Union Park Way
Elk Grove, CA 95624

CONTRACT DATES:	Bid Date	March 19, 2015
	Council Award	April 7, 2015
	Contractor Started Work	June 22, 2015
	Contract Time of Completion	July 22, 2015
	Contractor Completed Work	July 22, 2015

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1:

The balance of quantities for the Type II Slurry Seal work came in 13,617 square yards under the bid quantity. Due to this adjustment, a credit of \$18,342.10 was issued for the balance of quantities.

Due to materials testing results that fell slightly outside of specification, the Contractor agreed to provide an additional 6 months of warranty on the Type II Slurry Seal at no additional cost.

For a total reduction of \$18,342.10

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 14/15 Capital Improvement Program Budget	\$ 220,000.00
Total Budget Funding	<u>\$ 220,000.00</u>

CONSTRUCTION COSTS

Contract – Total Bid Award	\$ 195,315.00
CCO#1	\$ -18,342.10
Total Construction Cost	<u>\$ 176,972.90</u>
Fund Balance	<u>\$ 43,027.10</u>



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: H
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SUBJECT:

Public Works: Notice of Completion for the FY 15/16 Reclamite Project.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion and authorize the Mayor to execute and the City Clerk to attest and file said notice with the Kings County Records Office.

BACKGROUND:

On July 21, 2015, the Council awarded the FY 15/16 Reclamite Project to Talley Oil, Inc. Of Madera, CA. This project consisted of applying a reclamite oil treatment to various streets throughout the City. The reclamite treatment rejuvenates and extends the life of pavement surfaces.

There were no change orders on this project.

FISCAL IMPACT:

The FY 15/16 amended streets maintenance budget provided \$192,500 for construction, including contingencies, for this project. The total project construction costs were \$130,987.29. Attached for Council review is a final project construction and finance history report.

ATTACHMENTS:

NOC Financial Summary
NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: FY 15/16 Reclamite Project

CONTRACTOR: Talley Oil, Inc.
12483 Road 29
Madera, CA 93638

CONTRACT DATES:	Bid Date	July 10, 2015
	Council Award	July 21, 2015
	Contractor Started Work	September 2, 2015
	Contract Time of Completion	September 17, 2015
	Contractor Completed Work	September 9, 2015

CONTRACT CHANGE ORDERS:

None.

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	AMOUNT
FY 15/16 Amended Streets Maintenance budget	\$ 192,500.00
Total Project Funding	\$ <u>192,500.00</u>

CONSTRUCTION COST

Contract – Total Bid Award	\$ 130,987.29
Change Orders	\$ 0
Total Construction Cost	\$ <u>130,987.29</u>
Fund Balance	\$ <u><u>61,512.71</u></u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Various Locations in the City of Hanford Street Right of Way.
2. The Improvement is particularly described as: FY 15/16 Reclamite Project.
3. The date of completion of the work of Improvement: September 4, 2015.
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement: Talley Oil, Inc.
7. All work for this project has been completed.
8. Accepted by minute action of the City Council of the City of Hanford on: October 6, 2015.

I certify under penalty of perjury that the foregoing is true and correct.

Dated this 6th day of October, 2015.

BY: _____

Russ Curry, Mayor
City of Hanford, County of Kings, State of California

Attachment: NOC - Recording Original (1119 : Notice of Completion for the FY 15/16 Reclamite Project)

I, the undersigned, say:

I am the person who signed the foregoing notice. I have read the above notice and know its contents, and the facts stated therein are true of my own knowledge.

I declare under penalty of perjury that the foregoing is true and correct.

Executed at Hanford, California, this _____ day of _____, 2015.

BY: _____
Russ Curry, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: I
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SUBJECT:

Public Works: Approve the dedication of an easement for electrical facility installation, access, and maintenance in favor of Southern California Edison for the Wastewater Treatment Plant Solar Project Phase II

RECOMMENDATION:

That the Council, by motion, authorize the Mayor to execute the attached easement and return the executed easement to Southern California Edison ("SCE") for recording.

BACKGROUND:

Construction on Phase II of the Wastewater Treatment Plant Solar Project is nearly complete. During the construction process, SCE installed new services to Fire Station #2 to facilitate the solar project. This easement is for the installation and maintenance of the SCE facilities at that site. The City will be unable to obtain our Permit to Operate until SCE has adequate easement access to their facilities.

FISCAL IMPACT:

Dedication of this easement to SCE for the equipment and facilities has no impact on the City's budget.

ATTACHMENTS:

Grant of Easement

RECORDING REQUESTED BY

SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO

SOUTHERN CALIFORNIA EDISON COMPANY

Real Properties

2131 Walnut Grove Avenue, 2nd Floor
Rosemead, CA 91770

Attn: Distribution/TRES

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**GRANT OF
EASEMENT**

DOCUMENTARY TRANSFER TAX \$ NONE (VALUE AND CONSIDERATION LESS THAN \$100.00)		DISTRICT	WORK ORDER	IDENTITY	MAP SIZE
SCE Company		San Joaquin Valley	TD989849		
FIM: 77-46D		APN: 018-232-64	APPROVED	BY	DATE
SIS. OF DECLARANT OR AGENT DETERMINING TAX FIRM NAME		and 65	Real Properties	SLS/BT	08/13/2015

THE CITY OF HANFORD, a Municipality (hereinafter referred to as "Grantor"), hereby grants to SOUTHERN CALIFORNIA EDISON COMPANY, a corporation, its successors and assigns (hereinafter referred to as "Grantee"), an easement and right of way to construct, use, maintain, operate, alter, add to, repair, replace, reconstruct, inspect and remove at any time and from time to time underground electrical supply systems and communication systems (hereinafter referred to as "systems"), consisting of wires, underground conduits, cables, vaults, manholes, handholes, and including above-ground enclosures, markers and concrete pads and other appurtenant fixtures and equipment necessary or useful for distributing electrical energy and for transmitting intelligence by electrical means, in, on, over, under, across and along that certain real property in the County of Kings, State of California, described as follows:

TWO STRIPS OF LAND LYING WITHIN THE NORTHWEST QUARTER OF SECTION 12, TOWNSHIP 19 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, THE CENTERLINES OF SAID STRIPS ARE DESCRIBED AS FOLLOWS:

STRIP #1 (17.00 FEET WIDE)

COMMENCING AT THE SOUTHEAST CORNER OF PARCEL A OF PARCEL MAP, AS FILED IN BOOK 10, PAGE 86 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY; THENCE ALONG THE EASTERLY LINE OF SAID PARCEL A, NORTH 01°52'24" WEST 57.00 FEET; THENCE LEAVING THE EASTERLY LINE OF SAID PARCEL A, NORTH 88°07'36" EAST 25.00 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 88°07'36" WEST 102.00 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "A".

STRIP #2 (27.00 FEET WIDE)

COMMENCING AT SAID POINT "A"; THENCE NORTH 01°52'24" WEST 5.50 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 88°07'36" WEST 20.00 FEET TO A POINT OF ENDING.

It is understood and agreed that the above description is approximate only, it being the intention of the Grantor(s) to grant an easement for said systems as constructed. The centerline of the easement shall be coincidental with the centerline of said systems as constructed in, on, over, under, across, and along the Grantor(s) property.

This legal description was prepared pursuant to Sec. 8730(c) of the Business & Professions Code.

Grantor agrees for himself, his heirs and assigns, not to erect, place or maintain, nor to permit the erection, placement or maintenance of any building, planter boxes, earth fill or other structures except walls and fences on the above described real property. The Grantee, and its contractors, agents and employees, shall have the right to trim or cut tree roots as may endanger or interfere with said systems and shall have free access to said systems and every part thereof, at all times, for the purpose of exercising the rights herein granted; provided, however, that in making any excavation on said property of the Grantor, the Grantee shall make the same in such a manner as will cause the least injury to the surface of the ground around such excavation, and shall replace the earth so removed by it and restore the surface of the ground to as near the same condition as it was prior to such excavation as is practicable.

EXECUTED this _____ day of _____, 20__.

GRANTOR

THE CITY OF HANFORD, a Municipality

Signature

Print Name

Title

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 _____)

On _____ before me, _____, notary public,
(here insert name)

personally appeared _____
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 _____

(This area for notary stamp)

EXECUTED this _____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

Signature

Print Name

Title

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 _____)

On _____ before me, _____, notary public,
(here insert name)

personally appeared _____
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 _____

(This area for notary stamp)



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: J
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SUBJECT:

Public Works: Award the Airport Taxilane Rehabilitation Project - Phase I to R.J. Berry Jr., Inc. Of Selma, California for \$428,277.90 and establish a construction contingency of \$43,000.00.

RECOMMENDATION:

That the Council, by motion:

1. Award a contract to R.J. Berry Jr., Inc., for the Airport Taxilane Rehabilitation Project - Phase I for \$428,277.90.
2. Establish a construction contingency of \$43,000.

BACKGROUND:

Per council direction, bids were opened on September 8, 2015 for the Airport Taxilane Rehabilitation, Phase I Project. Staff, as well as our consultant, sent notices to numerous contractors requesting they bid on this project. The City received only one bid from R.J. Berry Jr., Inc. Of Selma CA.

This project consists of removal and replacement of the existing pavement surfaces from the taxiway to the hangers. It also includes some drainage work to repair areas damaged due to poor drainage.

Upon review of their bid, staff and the consultant, Mead and Hunt, concurred that the cost for providing the services outlined in the contract were in line with industry standards even though the City only received one bid.

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 will start on this project in mid-October 2015.

FISCAL IMPACT:

The FY 2015 Airport Capital Improvement Budget has \$670,000 budgeted for the construction and contingency of this project.

ATTACHMENTS:

Budget Page

Bid Tabulation

Exhibit Map

Hanger Taxilane Rehabilitation

Project Background:

Project includes rehabilitation of the hanger taxilanes.

Existing Conditions:

The taxilanes to the hangers are in various stages of decline based upon the age of the pavement. The existing pavement surface is in need of repair.

Project Justification:

The hanger taxilanes are necessary for safe operation function of the Airport. The pavement surface is in disrepair and in need of rehabilitation. This project will extend the useful life of the facility.

Fiscal Implications:

Federal Aviation Administration(FAA) provides funding for this project which requires a 10% match from Airport Capital Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction	Construction				
	Engineering / Inspection	60,000	60,000				
	Construction	600,000	600,000				
	Contingency						
	Department Overhead	10,000	10,000				
Total Expenditure		\$670,000	\$670,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	300 Airport	67,000	67,000				
	023 FAA Grant	603,000	603,000				
Total Funding		\$670,000	\$670,000	\$0	\$0	\$0	\$0

Airport Taxilane Rehabilitation - Phase I
023-2014-816644

September 8, 2015, 11:00am

1. R.J. Berry Jr., Inc.

<u>ITEM</u>	<u>QNTY.</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Airfield Safety and Traffic Control	1	LS	\$10,000.00	\$10,000.00
2 Mobilization	1	LS	\$40,000.00	\$40,000.00
3 Surface Preparation for Slurry Seal	1,300	SY	\$4.00	\$5,200.00
4 Concrete Pavement Removal	317	SY	\$25.00	\$7,925.00
5 Asphalt Removal at Pavement Joins	775	LF	\$10.00	\$7,750.00
6 Pulverize AC	3,040	SY	\$8.00	\$24,320.00
7 Place Recycled Base	3,210	SY	\$8.00	\$25,680.00
8 Sawcut AC	779	LF	\$0.10	\$77.90
9 Export Unclassified Excavation	90	CY	\$10.00	\$900.00
10 Earthwork Exc. (Zone 1)	720	CY	\$80.00	\$57,600.00
11 Earthwork Exc. (Zone 2)	1,070	CY	\$10.00	\$10,700.00
12 Earthwork Exc. (Zone 3)	1,070	CY	\$1.00	\$1,070.00
13 Demolition	1	LS	\$12,500.00	\$12,500.00
14 Erosion Control Fiber Roll	340	LF	\$6.00	\$2,040.00
15 Inlet Protection, Filter Sack	4	EA	\$165.000	\$660.00
16 Construction Entrance Trackout	1	EA	\$3,500.000	\$3,500.00
17 SWPPP Preparation & Monitoring	1	LS	\$3,500.000	\$3,500.00
18 Additional BMP Allowance	1	T&E	\$5,000.000	\$5,000.00
19 Crushed AB Course	455	CY	\$110.000	\$50,050.00
20 HMA Pavement	550	TON	\$135.000	\$74,250.00
21 Prime Coat	5	TON	\$900.000	\$4,500.00
22 Joint Sealer Filler	1,080	LF	\$8.000	\$8,640.00
23 Structural PCC	51	CY	\$425.000	\$21,675.00
24 Pavement marking	210	SF	\$25.000	\$5,250.00
25 Slurry Seal	1,300	SY	\$12.000	\$15,600.00
26 SD Pipe - 12" Complete	52	LF	\$120.000	\$6,240.00
27 Catch Basin	1	EA	\$3,500.000	\$3,500.00
28 Modify Existing Catch Basin	1	EA	\$1,000.000	\$1,000.00
29 Connect to Existing Catch Basin	1	EA	\$1,000.000	\$1,000.00
30 PCC Valley Gutter	283	LF	\$50.000	\$14,150.00
31 Hydroseeding	1	ACRE	\$4,000.000	\$4,000.00
				\$428,277.90

Total written in Bid if discrepancy exists

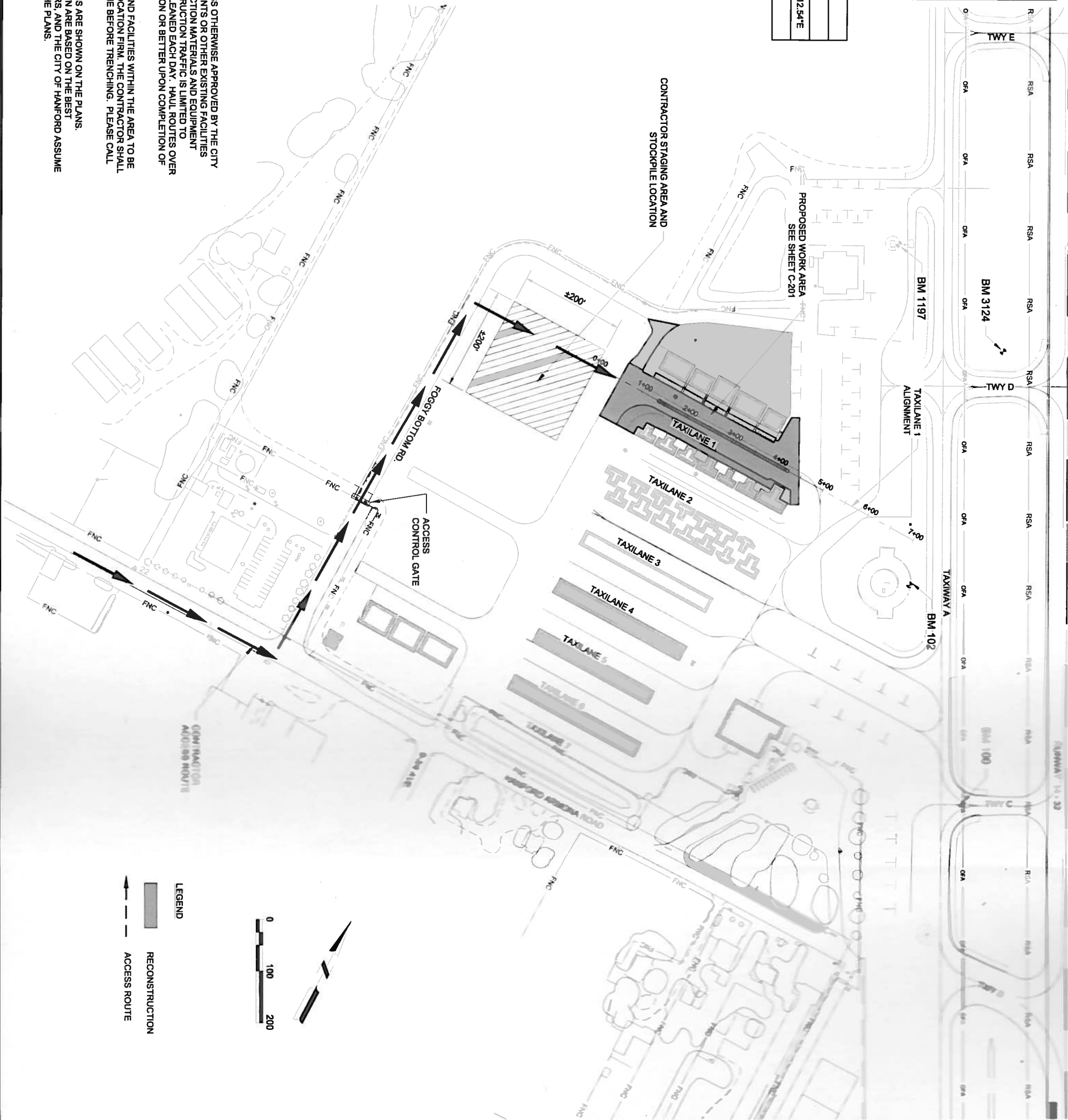
Attachment: Bid Tabulation (1149 : Award the Airport Taxilane Rehabilitation Phase I Project)

SURVEY BENCH MARKS			
NORTHING	EASTING	ELEVATION	DESCRIPTION
BM 100	1998188.162	6376965.858	SET C & N CL TWY.
BM 102	1998516.431	6376875.417	SET REBAR @ E
BM 3124	1999002.937	6376819.449	GT2143 HANDPORT*
BM 1197	1999090.233	6376342.144	240.330' 8 BM104

*STATION MARK IS SET IN THE TOP OF A 30-CM ROUND CONCRETE POST FLUSH WITH THE GROUND

TAXILANE 1 ALIGNMENT TABLE				
TANGENT DATA	LENGTH	PT STATION	NORTHING	EASTING
START	700.00'	0+00.00	1998602.9986	6375940.0521
END		7+00.00	1998595.7109	6376840.0141

- NOTES:
- CONTRACTOR ACCESS TO THE AIRPORT SHALL BE VIA THE ROUTES SHOWN UNLESS OTHERWISE APPROVED BY THE CITY OF HANFORD. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO PAVEMENTS OR OTHER EXISTING FACILITIES CAUSED BY CONSTRUCTION ACTIVITIES. THE STAGING AND STORAGE OF CONSTRUCTION MATERIALS AND EQUIPMENT SHALL BE AS SHOWN OR OTHERWISE APPROVED BY THE CITY OF HANFORD. CONSTRUCTION TRAFFIC IS LIMITED TO APPROVED HAUL AND ACCESS ROUTES. HAUL ROUTES ON PAVEMENTS SHALL BE CLEARED EACH DAY. HAUL ROUTES OVER DRIVEWAYS SHALL BE SMOOTH GRADED AND RETURN TO THEIR ORIGINAL CONDITION OR BETTER UPON COMPLETION OF THE PROJECT. DUTY CONTROL SHALL BE MAINTAINED BY THE CONTRACTOR.
 - THE CONTRACTOR SHALL NOT BEGIN EXCAVATION UNTIL ALL EXISTING UNDERGROUND FACILITIES WITHIN THE AREA TO BE EXCAVATED HAVE BEEN MARKED IN THE FIELD BY THE CONTRACTOR AND UTILITY LOCATION FIRM. THE CONTRACTOR SHALL VERIFY THE DEPTH OF ALL UTILITIES WITHIN THE CONSTRUCTION ZONE BEFORE TRENCHING. PLEASE CALL USA TOLL FREE 811 OR (800) 227-2800.
 - NO GUARANTEE IS EXPRESSED OR IMPLIED THAT ALL UNDERGROUND OBSTRUCTIONS ARE SHOWN ON THE PLANS. UNDERGROUND OBSTRUCTIONS NOT SHOWN MAY BE ENCOUNTERED. THOSE SHOWN ARE BASED ON THE BEST INFORMATION AVAILABLE AND THE CONTRACTOR IS CAUTIONED THAT THE ENGINEERS, AND THE CITY OF HANFORD ASSUME NO RESPONSIBILITY FOR ANY OBSTRUCTIONS EITHER SHOWN OR NOT SHOWN ON THE PLANS.



Mead & Hunt
Mead & Hunt, Inc.
133 Aviation Boulevard,
Suite 100
Santa Rosa, CA 95403
phone: 707-526-5010
meadhunt.com

PROFESSIONAL ENGINEER
No. 35468
Exp. 9-30-15
MARTIN S. ANDREWS
DATE OF CALIF. REG. 9/15/15

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CITY OF HANFORD
TAXILANE PAVEMENT REHABILITATION,
PHASE 1 CONSTRUCTION
HANFORD MUNICIPAL AIRPORT

REVISION

APP NO. 3-06-0088-023
REV NO. 0822 /00-131436.01
DATE AUGUST 2015
DESIGNED BY MA
DRAWN BY AR
CHECKED BY JO
DO NOT SCALE DRAWINGS

SHEET CONTENTS
PROJECT LAYOUT
AND SURVEY
CONTROL PLAN

SHEET NO. 3 of 11
G-021



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015

AGENDA SECTION: K

SUBJECT:

Public Works: Approve the Final Map and Subdivision Agreement for Tract No. 843, Unit IV and adopt Resolution 15-53-R approving an amended Engineer's Report and restructuring Landscape Assessment District No. 14-01 to include Unit IV of Tract No. 843.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the Final Map and Subdivision Agreement for Tract No. 843, Independence Subdivision, Unit IV, and accept all easements and dedications offered for public use.
2. Adopt the attached Resolution No.15-53-R establishing the restructuring of Landscape Assessment District No. 14-01-A and confirming the levy and collection of annual assessments.

BACKGROUND:

The final subdivision map for Tract No. 843, Independence Subdivision, Unit IV, a 100-lot subdivision located as shown on the attached map, has been checked and approved by staff. All required fees have been paid, and proper improvement security for all required tract improvements has been posted in accordance with the attached subdivision agreement, which has been reviewed and approved by the Public Works Department and signed by the subdivider. The subdivider and developer of Tract No. 843, Independence Subdivision, Unit IV, is Lennar Homes of California, Inc., A California Corporation.

Conditions of approval for the development of Tract No. 843, Independence Subdivision, Unit IV, require the developer to form a landscape assessment district in conformance with the Landscape and Lighting Act of 1972, to provide a funding mechanism for the maintenance of common area landscape and decorative wall improvements located along and adjacent to the street frontages of Greenfield Avenue, N. Taylor Avenue and along Centennial Drive, located adjacent to Tract No. 843, Independence Subdivision, Unit IV. In addition to the common area landscape maintenance, the district will also maintain street lighting within Tract No. 843, Independence Subdivision, Unit IV.

At the July 1, 2014 meeting, Council approved Resolution No.14-33-R which established the creation of Landscape Assessment District No. 14-01 and approved an engineer's report detailing an estimate of district maintenance costs. The attached resolution authorizes the restructuring of Landscape Assessment District No. 14-01 and the levy and collection of annual assessments. This subdivision is being developed by Lennar Homes of California, Inc. , A California Corporation. Lennar Homes of California is requesting the restructuring of the district. Mike Miller, as vice president of Lennar Homes of California has signed the landowner's consent to restructure form.

FISCAL IMPACT:

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

Approval of restructuring the district will create a funding mechanism to maintain common area landscape and interior street lights located adjacent to and within the Tract No. 843, Independence Subdivision, Unit IV. The City of Hanford will be responsible for coordinating maintenance for the district and administering the district's funding account.

ATTACHMENTS:

Location Map

Landowner Consent to Restructure

Tract # 843 Subdivision Agreement

Tract # 843-Unit IV LAD Restructure Resolution

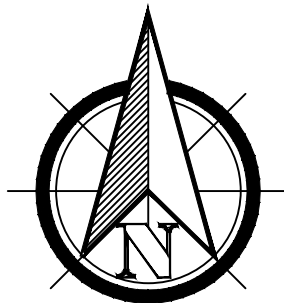
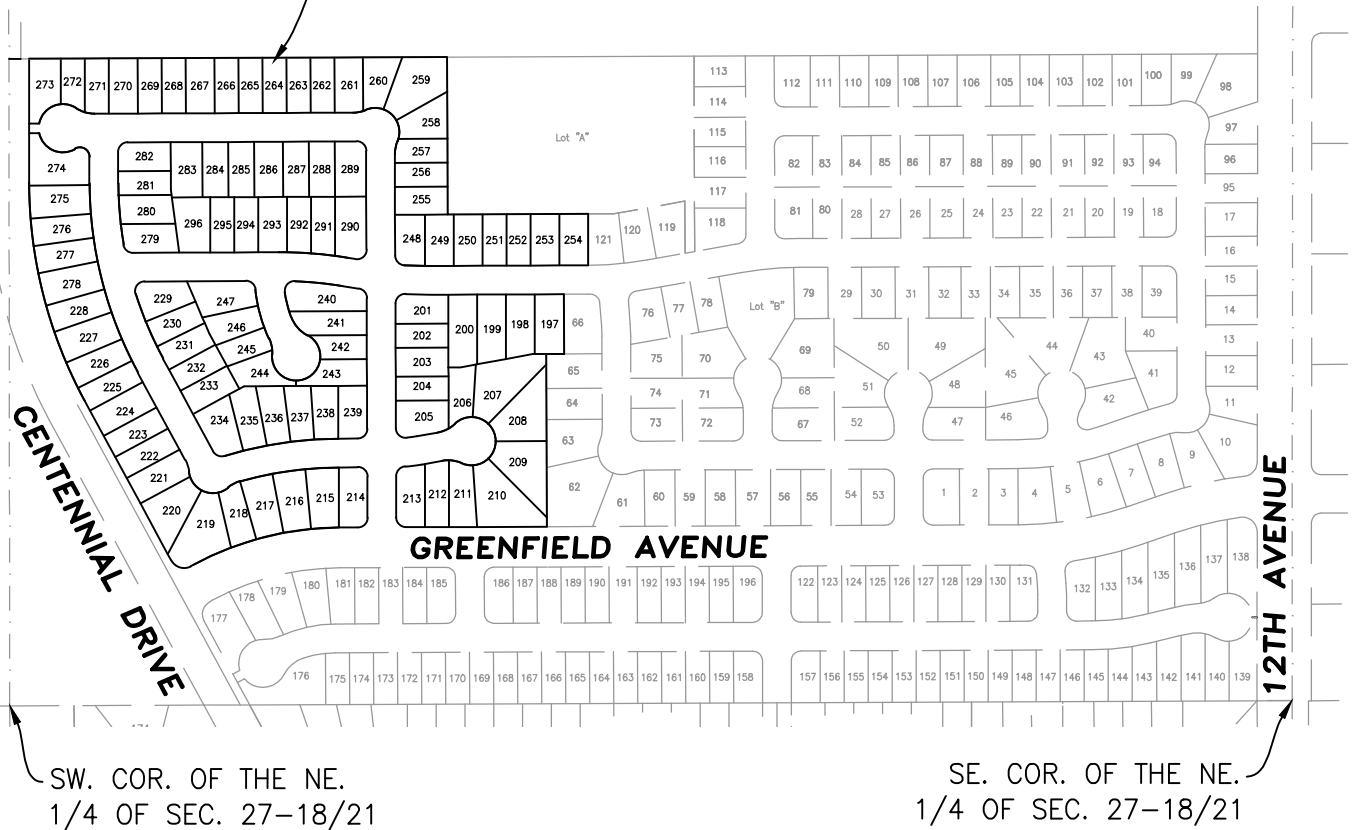
Tract # 843 Independence, Unit IV P.U.D - Engineers Report (LAD # 14-01-A)

Legal Descriptions (Area to be maintained)

EXHIBIT "F"

ASSESSMENT DIAGRAM LOTS 197-296

PROPERTY TO BE ASSESSED:
LOTS 197-296 OF TRACT #843 UNIT IV



SCALE: 1"=400'

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

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

LANDOWNER CONSENT TO RESTRUCTURE
LANDSCAPE MAINTENANCE DISTRICT NO. 14-01

ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A
(Pursuant to the Landscape and Lighting Act of 1972)

NOTE: Assessment District Restructure No. 14-01-A is the First Restructuring
Of Tract Lots within original Landscape Assessment District No. 14-01.

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

Tract No. 843 – Independence Subdivision, Unit IV (Lots 197 through 296), being
Parcel C of Parcel Map thereof recorded in Volume 18 at Page 37 of Licensed Surveyors Plats,
Kings County Records.

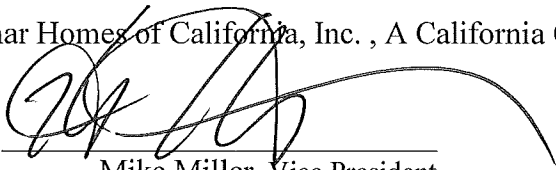
1. The undersigned hereby request and consent to the inclusion of Tract 843,
Independence Subdivision, Unit IV, pursuant to Assessment District Restructure No. 14-01-A,
within previously formed Landscape Maintenance Assessment District No. 14-01, pursuant to
the Landscaping and Lighting Act of 1972, (Sections 22500 and following of the California
Streets and Highway Code) for the purpose of assessing the costs of interior street lights
operation and maintenance of the following improvements:

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

2. The undersigned hereby waive the Notice of Public Hearing otherwise required by the
Landscaping and Lighting Act of 1972 for the Restructuring of Lots in Landscape Maintenance
Assessment District No. 14-01 and the adoption of the annual budget.

OWNER:

Lennar Homes of California, Inc. , A California Corporation

By: 

Mike Miller, Vice President

CITY OF HANFORD
SUBDIVISION AGREEMENT

TRACT NO. 843 Unit No. IV, Independence

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2015, by and between LENNAR HOMES OF CALIFORNIA, INC. ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as TRACT NO. 843 Unit No. IV, Independence. The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" (Improvement Plans"). Subdivider has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

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

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

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this

Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

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

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

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with the CITY Standard and Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been

corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for TRACT NO. 843 Unit No. IV, Independence, by the City Council.

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

3. Costs and Fees.

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

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the improvements and to guarantee payment to SUBDIVIDERS, subSUBDIVIDERS, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

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

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

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

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

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

5. Liability.

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

- (1) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TEN MILLION AND NO/100 DOLLARS (\$10,000,000), twice the required occurrence limit.
- (2) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per accident for bodily injury and property damage.

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

If SUBDIVIDER maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER. SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

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

- a. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require SUBDIVIDER to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require SUBDIVIDER to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.
- b. The policies are to contain, or be endorsed to contain, the following provisions:
 - (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11

85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

- (2) For any claims related to this contract, SUBDIVIDER's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.
 - (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- c. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- d. SUBDIVIDER shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- e. SUBDIVIDER hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

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

6. Indemnification.

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

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

7. Permits and Compliance.

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

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

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

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

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

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

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

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

The SUBDIVIDER shall require all SUBDIVIDERS and subSUBDIVIDERS to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being

performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its SUBDIVIDERS and subSUBDIVIDERS shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

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

9. Soil and Dust Control Provisions.

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

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

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

10. Reimbursement.

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

11. Prevailing Wage Laws, Rules and Regulations.

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

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

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

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

applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the project.

12. Sole and Only Agreement.

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

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

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

16. Governing Law.

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

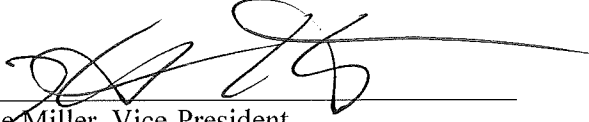
17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the
 _____ day of _____, 2015.

SUBDIVIDER

Lennar Homes of California, Inc. , A California Corporation

Dated: Sep 28, 2015 By: 
 Mike Miller, Vice-President

CITY OF HANFORD APPROVAL:

By: _____
 Johnathan L. Doyel, P.E., P.L.S.
 Deputy Public Works Director/ City Engineer,
 City of Hanford

ATTEST:

By: _____
 City Clerk, City of Hanford

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

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

ESTIMATED
CONSTRUCTION COST

Sanitary Sewers

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications. \$220,378.80

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards. (Mains installed under previous agreement.) \$85,926.00

Water System

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specification \$277,648.80

Curb and Gutter and Other Concrete Construction

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$349,058.40

Street Surfacing

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$564,794.40

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 51,000.00

Street Barricades

Remove existing street barricade as per Improvement Plans. \$ 600.00

Fencing, Landscaping, and Irrigation System

Construct fencing and install landscape and irrigation system improvements, Misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$396,066.00

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. \$ 21,000.00

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements. \$132,600.00

Earthwork Improvements

Excavation & Compaction (Completed under separate permit.)	\$ 18,900.00
Subgrade Compaction & Fine Grade	\$ 95,827.20
Final Lot Grading	\$ 94,485.60
Utility Trenching	\$ 60,000.00

Total Improvements subject to Plan Review & Insp. Fees \$2,368,285.20

Private Utilities

Electric - Southern California Edison	\$350,000.00
Gas - The Gas Company	\$128,950.00

Total Estimated Improvement Cost (To be bonded with Final Map) **\$2,847,235.20**

SECURITY REQUIREMENTS

Performance	<u>\$2,847,235.20</u>
Labor and Materials	<u>\$1,423,617.60</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$ 284,723.52</u>

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

(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00

(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$42,365.70

Total City Engineering Review and Inspection Fee obligation \$ 52,290.70

NOTE:

Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security. Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

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

Fees and charges payable prior to time of approval of Final Map
And acceptance of Subdivision Agreement by the City Council:

12 th Ave. Sewer Benefit District, Acct. #161----5494 (22.18 Ac @ \$1,305.25/Ac)	\$28,950.45
Storm Drainage Impact Fees, Acct. #184----5504 (N/A) (Onsite drainage basin provided, no impact to existing City drainage facilities.)	\$ 0.00
Street Sign Fee, Acct. #001-2010-4937 (8 @ \$200.00 Ea.)	\$ 1,600.00
Final Map Review Fee, Acct. #001-2010-4937	\$ 910.00
Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937	\$52,290.70
Building Dept. block wall plan review fees paid from Acct. #001-2010-4937	\$ -----
SubTOTAL	\$83,751.15

Total Credit of Fees paid with Tentative Subdivision Agreement Dated August 14, 2015 \$83,751.15

TOTAL Due \$0

RECORDING REQUESTED BY:

CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

WHEN RECORDED RETURN TO:

City Clerk
319 N. Douty Street
Hanford, California 93230

RESOLUTION NO. 15-53-R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HANFORD RESTRUCTURING ASSESSMENT DISTRICT NO. 14-01
(Assessment District Restructure No. 14-01-A)**

At a regular meeting of the City Council of the City of Hanford, duly called and held on October 6, 2015, it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, on July 1, 2014, the City Council of the City of Hanford adopted Resolution No. 14-33-R, establishing the formation of Assessment District No. 14-01 pursuant to the Landscaping and Lighting Act of 1972 ("District"), for Tract No. 843, Independence Subdivision, Unit No. 3, within the City of Hanford, County of Kings, California;

WHEREAS, Tract No. 843 is to be developed in multiple phases: The Third phase of the Subdivision is known as Tract No. 843, Independence Subdivision, Unit III, and the Fourth phase of the Subdivision is known as Tract No. 843, Independence Subdivision, Unit IV.

1 WHEREAS, the District was formed for assessment purposes including, but not
2 limited to, interior street lighting and maintenance of various improvements in the form of
3 decorative masonry block fencing and street frontage landscape improvements, and
4 irrigation systems adjacent to 12th Avenue, N. Taylor Avenue, Greenfield Boulevard and
5 Centennial Drive, located contiguous to the Subdivision;

6
7 WHEREAS, the City Council of the City of Hanford previously adopted
8 Resolution No. 14-33-R confirming the City Engineer's Report for Landscape Assessment
9 District No. 14-01 and, based upon the City Engineer's Report, the City Council of the
10 City of Hanford adopted resolutions which approved the annual levy of assessments for
11 the District;

12
13 WHEREAS, each lot or parcel in the Third and Fourth phases of the Subdivision,
14 Tract 843, Independence Subdivision, Units III and IV, will receive a special benefit from
15 the District's public improvements and maintenance thereof above and beyond any general
16 benefit to the general public;

17
18 WHEREAS, the lots of Tract 843, Independence Subdivision, Units III and IV,
19 which are identified in Attachment "A", attached hereto and made a part hereof, will share
20 in the cost of the special benefit received by said lots from the maintenance of the
21 District's improvements through the payment of District assessments, which special
22 benefit is proportionate to the amount of assessment paid by each such lot;

23
24 WHEREAS, the current assessment amount will not increase as a result of
25 restructuring Landscaping Assessment No. 14-01 to add the lots of Tract 843,
26 Independence Subdivision, Units III and IV to the District and approving the attached City
27 Engineer's Report for Landscape Assessment District Restructure No. 14-01-A;

28

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby restructures Landscape Assessment District No. 14-01 to identify the lots of Tract No. 843, Independence Subdivision, Units III and IV, as being within the District and receiving a special benefit from the District's public improvements and maintenance thereof above and beyond any benefit to the general public, and also approves the attached City Engineer's Report for Landscape Assessment District Restructure No. 14-01-A, containing revised assessment amounts for each lot within the District.

RESOLVED FURTHER: that the lots of Tract 843, Independence Subdivision, Units III and IV, shall share in the cost of the special benefit received by said lots from the maintenance of the District's public improvements through the payment of District Assessments, which special benefit is proportionate to the amount of assessment paid by each such lot.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

RUSS CURRY
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

1 STATE OF CALIFORNIA)
 2
 3 COUNTY OF KINGS) ss
 4 CITY OF HANFORD)

5 I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the
 6 foregoing Resolution was duly passed and adopted at a regular meeting of the City
 7 Council of the City of Hanford held on the ____ day of _____, 2015.
 8

9 Date: _____
 10

11 _____
 12 City Clerk
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ATTACHMENT "A"

ENGINEER'S REPORT

ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A

(Pursuant to the Landscaping and Lighting Act of 1972)
Tract No. 843, Independence Subdivision, Units III and IV P.U.D.

Johnathan L. Doyel, P.E., City Engineer and Engineer of Work for Landscape Assessment District No. 14-01, City of Hanford, Kings County, California, makes this report for the inclusion of Assessment District Restructure No. 14-01-A into Landscape Assessment District No. 14-01 as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

The improvements to be constructed and maintained in the District provide special benefits to all of the parcels within the District above and beyond general benefits conferred on parcels located in the District or to the public at large. Specifically, the particular and distinct special benefits include:

1. Reduction of traffic noise level from the streets located adjacent to the District;
2. Restriction of unwanted pedestrian access onto the lots and parcels within the District;
3. Enhancement of the appearance of the entrance into the subdivision which is included within the District;
4. Reduction of dust and other particulate matter onto the lots and parcels within the District.

The improvements which are the subject of this report are briefly described as follows:

1. Decorative block fencing, landscape and irrigation system improvements along N. 12th Avenue, Greenfield Avenue, N. Taylor Avenue and Centennial Drive adjacent to Tract 843 Units III and IV.
2. Interior street lighting within Tract 843 Units III and IV.

This report consists of six parts as follows:

Exhibit "A": Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

Exhibit "B": An estimate of the cost of the improvement.

Exhibit "C": An assessment of the estimated cost of the improvements on each benefited parcel of land within the assessment.

Exhibit "D": A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit "E": A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit "C" by assessment number.

ATTACHMENT “A” continued

Exhibit “F”: A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit “C” by assessment number.

Respectfully submitted,

Johnathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director/City Engineer

ENGINEER'S REPORT

ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)
Tract No. 843, Independence Subdivision, Units III and IV P.U.D

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: _____, 2015

Johnathan L. Doyel, P.E., P.L.S.
Deputy Public Works Director
And City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 2015.

Jennifer Gomez
City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the _____ day of _____, 2015.

Jennifer Gomez
City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was filed with the County Auditor of the County of Kings on the _____ day of _____, 2015.

Jennifer Gomez
City Clerk and Clerk of the Council
Of the City of Hanford
Kings County, California

By _____

EXHIBIT "A"

ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A

(Pursuant to the Landscaping and Lighting Act of 1972)

Tract No. 843, Independence Subdivision, Units III and IV P.U.D

NOTE: Assessment District Restructure No. 14-01-A is the first Restructure of Landscape Assessment District No. 14-01

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for Lennar Homes of California, a California Corporation, for the City of Hanford. Said plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORT

ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A

FISCAL YEAR 2016-2017

NOTE: Assessment District Restructure No. 14-01-A is the first Restructure of Landscape Assessment District No. 14-01

ESTIMATED ASSESSMENTS
Tract No. 843 Independence Units III and IV P.U.D.

ITEM NO.	DESCRIPTION	2016-2017 ESTIMATE UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Landscaping and Irrigation Improvements along N.12 th Avenue, N. Taylor Ave., Greenfield Avenue, and Centennial Avenue (Labor and Materials).	76,636 SF ±	\$ 0.30/SF	\$22,990.80
2.	Decorative Block Walls along N. 12 th Avenue, N. Taylor Ave., Greenfield Avenue and Centennial Drive (Labor and Materials).	4,873 LF ±	\$ 0.50/LF	\$ 2,436.50
3.	Landscape Irrigation Water Usage (\$90.00/Mo. per Service x 12 Mo. = \$1,080 Ea.)	5 Services	\$ 1080.00/Yr.	\$ 5,400.00
4.	Electricity Usage for Irrigation Controllers (\$22.00/ Meter/ Mo. x 12 Mo. = \$264.00 per Meter.)	5 Meters	\$ 264.00/Yr.	\$ 1,320.00
5.	Street Lights Electricity Usage (\$11.50/ Light/ Mo. x 12 Mo. = \$138.00/ Ea.)	25 Lights	\$ 138.00/Yr.	\$ 3,450.00

B. INCIDENTAL COSTS/ DISTRICT FORMATION COSTS

1.	Staff Preparation of Documents	\$325.00	
2.	Notice of Public Hearing	\$ 75.00	
3.	Collection of Assessments	\$ 75.00	<u>\$475.00</u>

TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT \$36,072.30

LOT NOS. 122 THROUGH 296 ANNUAL ASSESSMENT AMOUNT \$206.13
Tract 843 Units III and IV

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2016-2017, and on January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment amount for the next calendar year shall be an amount equal to the greater of:

- (i) the Total Annual Subdivision Assessment amount in effect immediately prior to the Adjustment Date; or
- (ii) the product obtained by multiplying the Total Annual Subdivision Assessment in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year the Subdivision Assessment became effective.

The term “Index” means the Consumer Price Index for Urban Wage Earners and Clerical Workers, San Francisco – Oakland - San Jose Consolidated Statistical Area, 1982 - 1984, equals 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

EXHIBIT "C"

ASSESSMENT ROLL and ESTIMATED ASSESSMENTS

ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A
 Tract No. 843, Independence Subdivision, Units III and IV P.U.D

SPECIAL ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	ASSESSMENT PARCELS LOT / PARCEL NUMBER
122 Through 196	\$206.13	Tract 843 Unit III, Lot 122 through 196
197 Through 296	\$206.13	Tract 843 Unit IV, Lot 197 through 296
TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT		<u>\$36,072.30</u>

NOTE: Lots 122 through 196 have been previously included in Landscape Assessment District No. 14-01
 (Tract No. 843, Unit III)

EXHIBIT "D"

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A
(PURSUANT TO THE LANDSCAPE AND LIGHTING ACT OF 1972)

Tract No. 843, Independence Subdivision, Units III and IV P.U.D

This proportionate special benefit to each parcel in the District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This is established as follows:

Total cost of special benefit is \$36,072.30

Cost of proportional special benefit conferred on each lot is \$ 206.13 for Tract 843, Units III and IV.

EXHIBIT "E"
 PROPERTY OWNER'S LIST
 ASSESSMENT DISTRICT RESTRUCTURE NO. 14-01-A
 Tract No. 843, Independence Subdivision, Units III and IV P.U.D

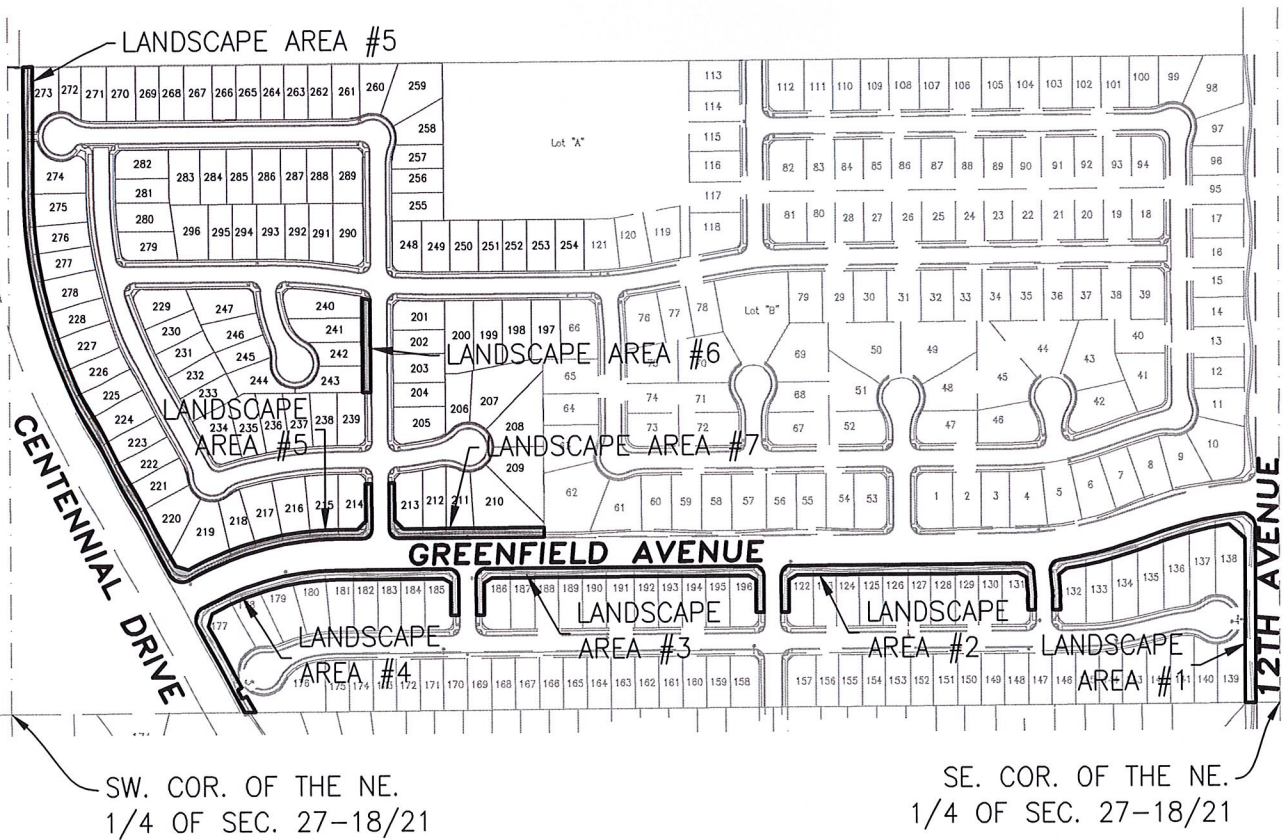
SPECIAL ASSESSMENT NUMBER	LOT/ PARCEL NUMBER	OWNER NAME AND ADDRESS
Lots 122 through 196	Lots 122 through 196 of Tract 843 unit III	Patrick Vincent Ricchiuti Family Trust Dated May 17, 1985 1970 E. Birkhead Ave. Fresno, CA 93720
Lots 197 through 296	Lots 197 through 296 of Tract 843 unit IV	Patrick Vincent Ricchiuti Family Trust Dated May 17, 1985 1970 E. Birkhead Ave. Fresno, CA 93720

NOTE: Lots 122 through 196 have been previously included in Landscape Assessment District No. 14-01
 (Tract No. 843, Unit III)

EXHIBIT "F"

ASSESSMENT DIAGRAM, ASSESSMENT DISTRICT NO. 07-01
CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA

<u>LANDSCAPE AREAS (AREAS TO BE MAINTAINED)</u>	<u>TOTAL AREA</u>	<u>CONCRETE AREA</u>	<u>TOTAL GREEN AREA</u>
LANDSCAPE AREA #1	18,914 SF (0.434 AC.)	4,394 SF	14,520 SF
LANDSCAPE AREA #2	12,926 SF (0.297 AC.)	3,410 SF	9,516 SF
LANDSCAPE AREA #3	14,246 SF (0.327 AC.)	3,719 SF	10,527 SF
LANDSCAPE AREA #4	16,526 SF (0.379 AC.)	4,279 SF	12,247 SF
LANDSCAPE AREA #5	31,747 SF (0.729 AC.)	9,407 SF	22,340 SF
LANDSCAPE AREA #6	3,202 SF (0.074 AC.)	879 SF	2,323 SF
LANDSCAPE AREA #7	7,618 SF (0.175 AC.)	2,455 SF	5,163 SF

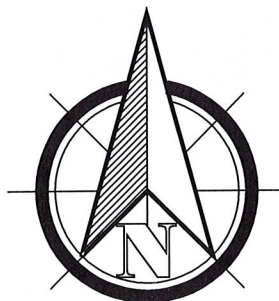


CIVIL ENGINEERS

**ZUMWALT
HANSEN &**

LAND SURVEYORS

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



SCALE: 1"=400'



LEGAL DESCRIPTION
LANDSCAPE AREA #1

Page 1 of 2

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & 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 said Northeast Quarter;
Thence South 89°45'54" West, along the South line of last said Quarter, a distance of 50.50 feet to the TRUE POINT OF BEGINNING;
Thence South 89°45'54" West along the last said South line, a distance of 22.50;
Thence North 00°02'48" East, parallel with and 73.00 feet Westerly, measured perpendicular, of the East line of said Quarter, a distance of 342.16 feet;
Thence North 48°49'49" West, a distance of 45.08 feet;
Thence on a non-tangent curve to the left, concave Southerly, the center point of which bears South 07°43'23" East, with a radius of 698.00 feet, through a central angle of 11°18'05" and an arc length of 137.68 feet;
Thence South 70°58'32" West, a distance of 73.16 feet;
Thence on a tangent curve to the right, concave Northerly with a radius of 802.00 feet, through a central angle of 10°37'33" and an arc length of 148.74 feet;
Thence South 51°52'35" West, a distance of 17.95 feet;
Thence South 04°49'27" East, a distance of 25.89 feet;
Thence on a tangent curve to the right, concave Westerly, with a radius of 285.00 feet, through a central angle 04°35'46" and an arc length of 22.86 feet;
Thence South 00°13'41" East, a distance of 25.47 feet;
Thence South 89°46'19" West, a distance of 16.50 feet;
Thence North 00°13'41" West, a distance of 25.47 feet;
Thence on a tangent curve to the left, concave Westerly, with a radius of 268.50 feet, through a central angle of 04°35'46" and an arc length of 21.54 feet;
Thence North 04°49'27" West, a distance of 35.09 feet;
Thence on a tangent curve to the right, concave Southeasterly with a radius of 19.50 feet through a central angle of 87°17'03" and an arc length of 29.71 feet to a point of reverse curvature;

Page 2 of 2

Thence on a tangent curve to the left, concave Northerly with a radius of 782.50 feet, through a central angle of $11^{\circ}29'04''$ and an arc length of 156.84 feet;
 Thence North $70^{\circ}58'32''$ East, a distance of 73.16 feet;
 Thence on a tangent curve to the right, concave Southerly with a radius of 717.50 feet through a central angle of $13^{\circ}26'54''$ and an arc length of 168.41 feet to a point of compound curvature;
 Thence on a tangent curve to the right, concave Southwesterly with a radius of 29.50 feet, through a central angle of $95^{\circ}37'22''$ and an arc length of 49.23 feet to a point 50.50 feet Westerly of the East line of said Northeast Quarter;
 Thence South $00^{\circ}02'48''$ West, parallel with and 50.50 feet Westerly, measured perpendicular, of last said East line a distance of 364.80 feet to the TRUE POINT OF BEGINNING;

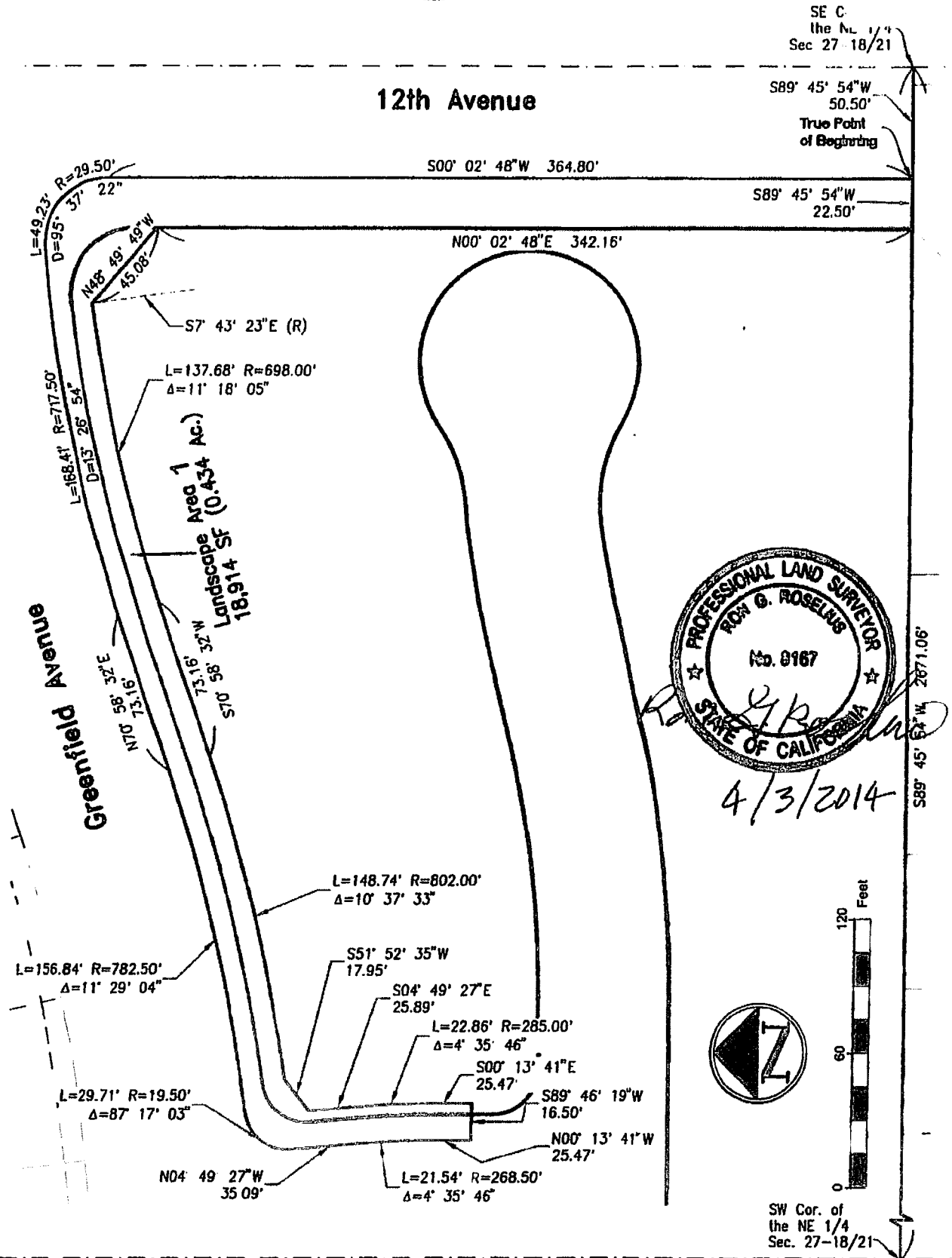
Containing 18,914 SF more or less.

Attached hereto is a plat labeled "Landscape Area I" and by this reference made a part hereof.


 Ron G. Roselius
 4/3/2014

Attachment: Legal Descriptions (Area to be maintained) (1144 : Tract No. 843- Independence Subdivision- Unit No. 4)

Landscape Area #1



Attachment: Legal Descriptions (Area to be maintained) (1144 : Tract No. 843- Independence Subdivision- Unit No. 4)

LEGAL DESCRIPTION
LANDSCAPE AREA # 2

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & Meridian in the City of Hanford, County of Kings, State of California, according to the approved government township plats thereof described as follows:

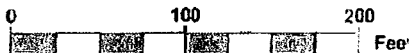
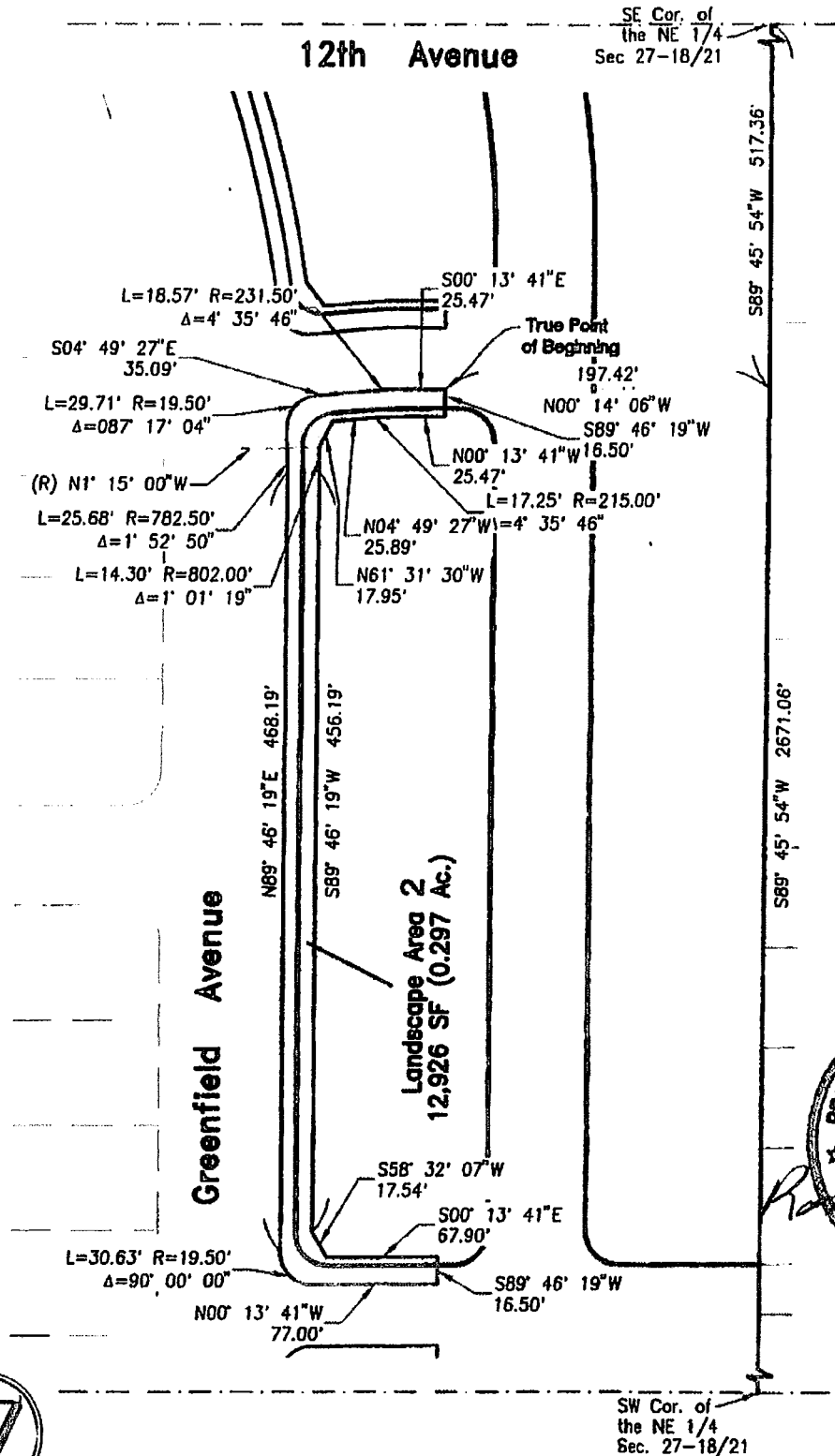
BEGINNING at the Southeast corner of said Northeast Quarter;
 Thence South $89^{\circ}45'54''$ West, along the South line of said Quarter, a distance of 517.36 feet;
 Thence North $00^{\circ}14'06''$ West, a distance of 197.42 feet to the TRUE POINT OF BEGINNING;
 Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
 Thence North $00^{\circ}13'41''$ West, a distance of 25.47 feet;
 Thence on a tangent curve to the left, concave Westerly with a radius of 215.00 feet, through a central angle of $04^{\circ}35'46''$ and an arc length of 17.25 feet;
 Thence, on a tangent, North $04^{\circ}49'27''$ West, a distance of 25.89 feet;
 Thence North $61^{\circ}31'30''$ West, a distance of 17.95 feet;
 Thence on a non-tangent curve to the right concave Northerly the center point of which bears North $01^{\circ}15'00''$ West with a radius of 802.00 feet, through a central angle of $01^{\circ}01'19''$ and an arc length of 14.30 feet;
 Thence, on a tangent, South $89^{\circ}46'19''$ West, a distance of 456.19 feet;
 Thence South $58^{\circ}32'07''$ West, a distance of 17.54 feet;
 Thence South $00^{\circ}13'41''$ East, a distance of 67.90 feet;
 Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
 Thence North $00^{\circ}13'41''$ West, a distance of 77.00 feet;
 Thence on a tangent curve to the right, concave Southeasterly, with a radius of 19.50 feet through a central angle of $90^{\circ}00'00''$ and an arc length of 30.63 feet;
 Thence, on a tangent, North $89^{\circ}46'19''$ East, a distance of 468.19 feet;
 Thence on a tangent curve to the left, concave Northerly with a radius of 782.50 feet, through a central angle of $01^{\circ}52'50''$ and an arc length of 25.68 feet, to a point of reverse curvature;
 Thence on a tangent curve to the right, concave Southwesterly, with a radius of 19.50 feet through a central angle of $87^{\circ}17'04''$ and an arc length of 29.71 feet;
 Thence, on a tangent, South $04^{\circ}49'27''$ East, a distance of 35.09 feet;
 Thence on a tangent curve to the right, concave Westerly with a radius of 231.50 feet through a central angle of $04^{\circ}35'46''$ and an arc length of 18.57 feet;
 Thence, on a tangent, South $00^{\circ}13'41''$ East, a distance of 25.47 feet to the TRUE POINT OF BEGINNING.

Containing 12,926 SF

Attached hereto is a plat labeled "Landscape Area 2" and by this reference made a part hereof.



Landscape Area #2



LEGAL DESCRIPTION
LANDSCAPE AREA #3

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & Meridian in the City of Hanford, County of Kings, State of California, according to the approved government township plats thereof described as follows:

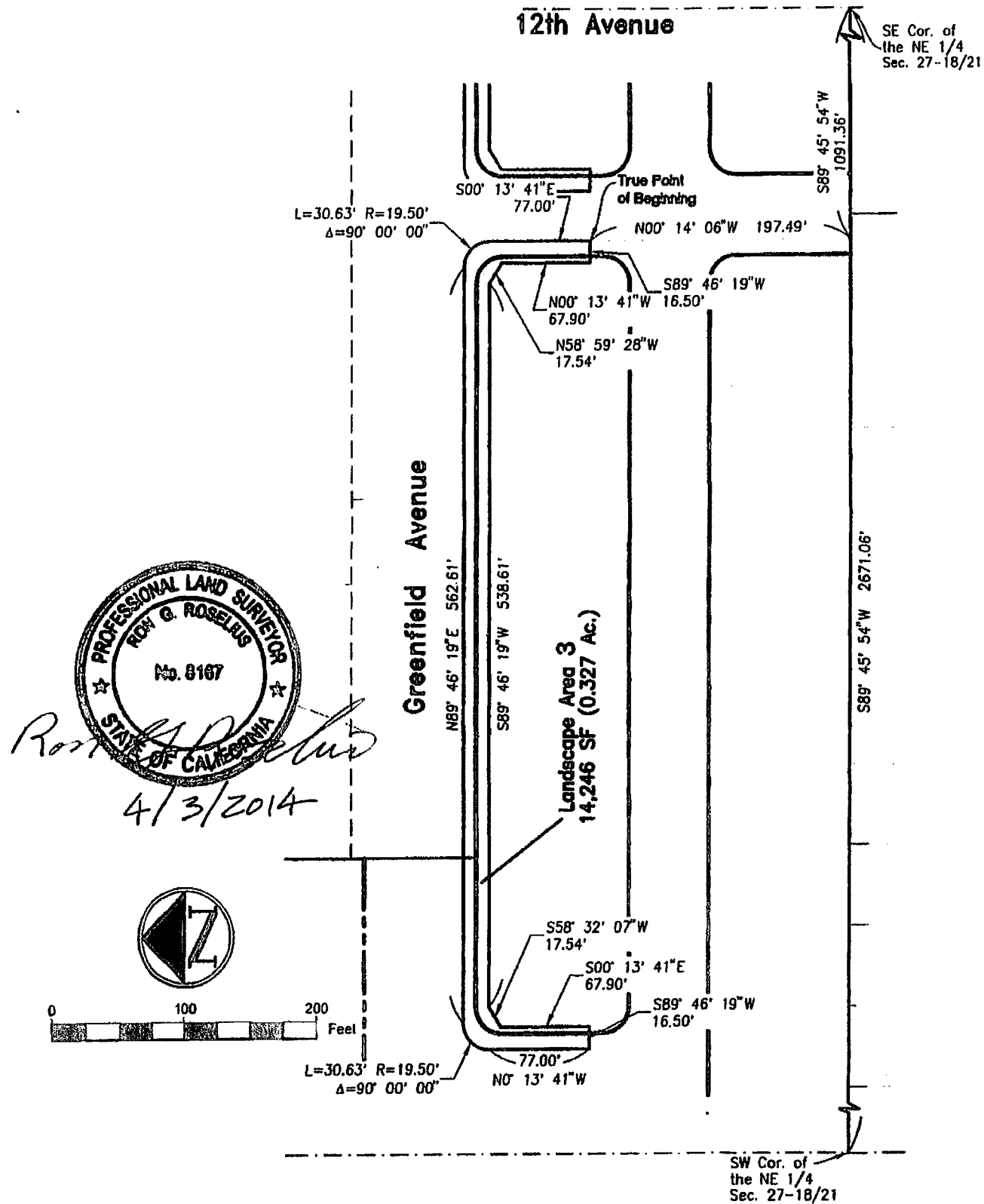
BEGINNING at the Southeast corner of said Northeast Quarter;
Thence South $89^{\circ}45'54''$ West, along the South line of said Northeast quarter, a distance of 1,091.36;
Thence North $00^{\circ}14'06''$ West, a distance of 197.49 feet to the TRUE POINT OF BEGINNING;
Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
Thence North $00^{\circ}13'41''$ West, a distance of 67.90 feet;
Thence North $58^{\circ}59'28''$ West, a distance of 17.54 feet;
Thence South $89^{\circ}46'19''$ West, a distance of 538.61 feet;
Thence South $58^{\circ}32'07''$ West, a distance of 17.54 feet;
Thence South $00^{\circ}13'41''$ East, a distance of 67.90 feet;
Thence South $89^{\circ}46'19''$ West, a distance of 16.50 feet;
Thence North $00^{\circ}13'41''$ West, a distance of 77.00 feet;
Thence on a tangent curve to the right, concave Southeasterly with a radius of 19.50 feet through a central angle of $90^{\circ}00'00''$ and an arc length of 30.63 feet;
Thence, on a tangent, North $89^{\circ}46'19''$ East, a distance of 562.61 feet;
Thence on a tangent curve to the right, concave Southwesterly, with a radius of 19.50 feet, through a central angle of $90^{\circ}00'00''$, and an arc length of 30.63 feet;
Thence South $00^{\circ}13'41''$ East, a distance of 77.00 feet to the TRUE POINT OF BEGINNING;

Containing 14,246 SF more or less.

Attached hereto is a plat labeled "Landscape Area 3" and by this reference made a part hereof.


Ron A. Roselius
4/3/2014

Landscape Area #3



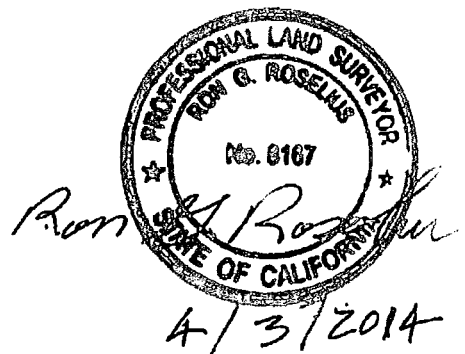
**LEGAL DESCRIPTION
LANDSCAPE AREA #4**

All that portion of the Northeast Quarter of Section 27, Township 18 South, Range 21 East, Mount Diablo Base & 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 Southwest corner of said Northeast Quarter;
 Thence North 89°45'54" East, along the South line of said Northeast quarter, a distance of 924.59 feet;
 Thence North 00°14'06" West, a distance of 197.57 feet to the TRUE POINT OF BEGINNING;
 Thence North 00°13'41" West, a distance of 67.90 feet;
 Thence North 58°59'28" West, a distance of 17.54 feet;
 Thence South 89°46'19" West, a distance of 223.22 feet;
 Thence on a tangent curve to the left, concave Southerly with a radius 548.00 feet, through a central angle of 28°48'53" and an arc length of 275.60 feet;
 Thence South 16°16'01" West, a distance of 28.01 feet;
 Thence South 28°27'37" East, a distance of 125.52 feet;
 Thence South 61°32'23" West, a distance of 10.00 feet;
 Thence South 28°27'37" East, a distance of 20.00 feet;
 Thence North 61°32'23" East, a distance of 10.00 feet;
 Thence South 28°27'37" East, a distance of 58.17 feet to a point on the South line of said Northeast Quarter;
 Thence South 89°45'54" West, along the last said South line, a distance of 22.13 feet;
 Thence North 28°27'37" West, a distance of 203.17 feet;
 Thence on a tangent curve to the right, concave Easterly with a radius of 29.50 feet through a central angle of 90°00'00" and an arc length of 46.34 feet;
 Thence, on a tangent, North 61°32'23" East, a distance of 16.22 feet;
 Thence on a tangent curve to the right, concave Southerly with a radius of 567.50 feet, through a central angle of 28°13'56" and an arc length of 279.63 feet;
 Thence North 89°46'19" East, a distance of 234.29 feet;
 Thence on a tangent curve to the right, concave Southwesterly with a radius of 19.50 feet through a central angle of 90°00'00" and an arc length of 30.63 feet;
 Thence South 00°13'41" East, a distance of 77.00 feet;
 Thence South 89°46'19" West, a distance of 16.50 feet to the TRUE POINT OF BEGINNING;

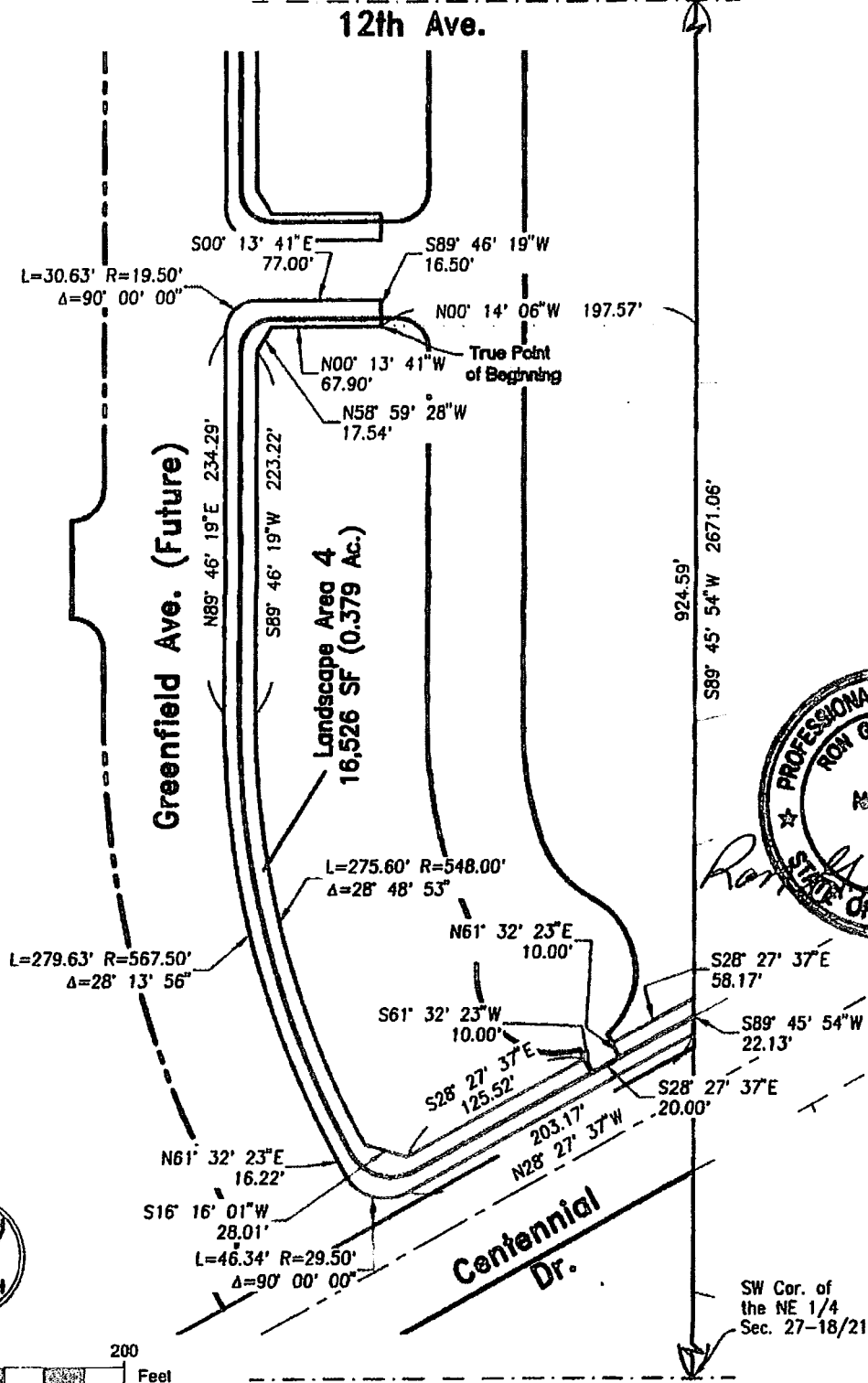
Containing 16,526 SF more or less.

Attached hereto is a plat labeled "Landscape Area 4" and by this reference made a part hereof.



Landscape Area #4

SE Cor. of
the NE 1/4
Sec. 27-18/21



xi

Attachment: Legal Descriptions (Area to be maintained) (1144 : Tract No. 843- Independence Subdivision- Unit No. 4)

EXHIBIT A

Landscape Area #5

All that portion of the Northeast Quarter of Section 27, 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 "C" as shown on the map recorded in Book 18 at Page 37 of Parcel Maps, in the office of the Kings County Recorder;

Thence South $00^{\circ}14'06''$ East, along the Southerly extension of the East line of said Parcel "C", a distance of 42.00 feet, to a point in the center line of Greenfield Avenue;

Thence South $89^{\circ}46'19''$ West, along said center line, a distance of 381.76 feet;

Thence, leaving said center line, North $00^{\circ}13'41''$ West, a distance of 32.50 feet to the TRUE POINT OF BEGINNING;

Thence South $89^{\circ}46'19''$ West, parallel with and 32.50 feet Northerly of said center line, a distance of 51.40 feet to a point of curvature;

Thence Southwesterly along a tangent 632.50 foot radius curve to the left, concave to the Southeast, through a central angle of $28^{\circ}13'56''$, an arc length of 311.66 feet;

Thence South $61^{\circ}32'23''$ West, a distance of 16.22 feet, to a point of curvature;

Thence Northwesterly along a tangent 29.50 foot radius curve to the right, concave to the Northeast, through a central angle of $89^{\circ}59'27''$, an arc length of 46.34 feet;

Thence North $28^{\circ}27'37''$ West, a distance of 387.82 feet, to a point of curvature;

Thence Northwesterly along a tangent 967.50 foot radius curve to the right, concave to the Northeast, through a central angle of $28^{\circ}22'45''$, an arc length of 479.21 feet;

Thence North $00^{\circ}04'52''$ West, a distance of 257.35 feet, to a point on the North line of said Parcel "C";

Thence North $89^{\circ}45'54''$ East, along the North line of said Parcel "C", a distance of 19.50 feet;

Thence South $00^{\circ}04'52''$ East, a distance of 257.40 feet, to a point of curvature;

Thence Southeasterly along a tangent 948.00 foot radius curve to the left, concave to the Northeast, through a central angle of $28^{\circ}22'45''$, an arc length of 469.55 feet;

Thence South $28^{\circ}27'37''$ East, a distance of 377.85 feet;

Thence South $73^{\circ}43'31''$ East, a distance of 28.38 feet;

Thence North $61^{\circ}32'23''$ East, a distance of 6.06 feet, to a point of curvature;

Thence Northeasterly along a tangent 652.00 foot radius curve to the right, concave to the Southeast, through a central angle of $28^{\circ}13'56''$, an arc length of 321.27 feet;

Thence North 89°46'19" East, a distance of 40.79 feet;
Thence North 44°46'07" East, a distance of 24.90 feet;
Thence North 00°14'06" West, a distance of 77.40 feet;
Thence North 89°45'54" East, a distance of 12.50 feet;
Thence South 00°14'06" East, a distance of 95.00 feet, to a point of curvature;
Thence Southwesterly along a tangent 19.50 foot radius curve to the right, concave to the Northwest, through a central angle of 90°00'25", an arc length of 30.63 feet, to the TRUE POINT OF BEGINNING;

Containing 31,747 Square Feet more or less.

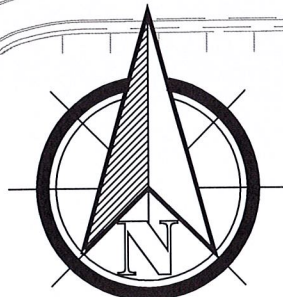
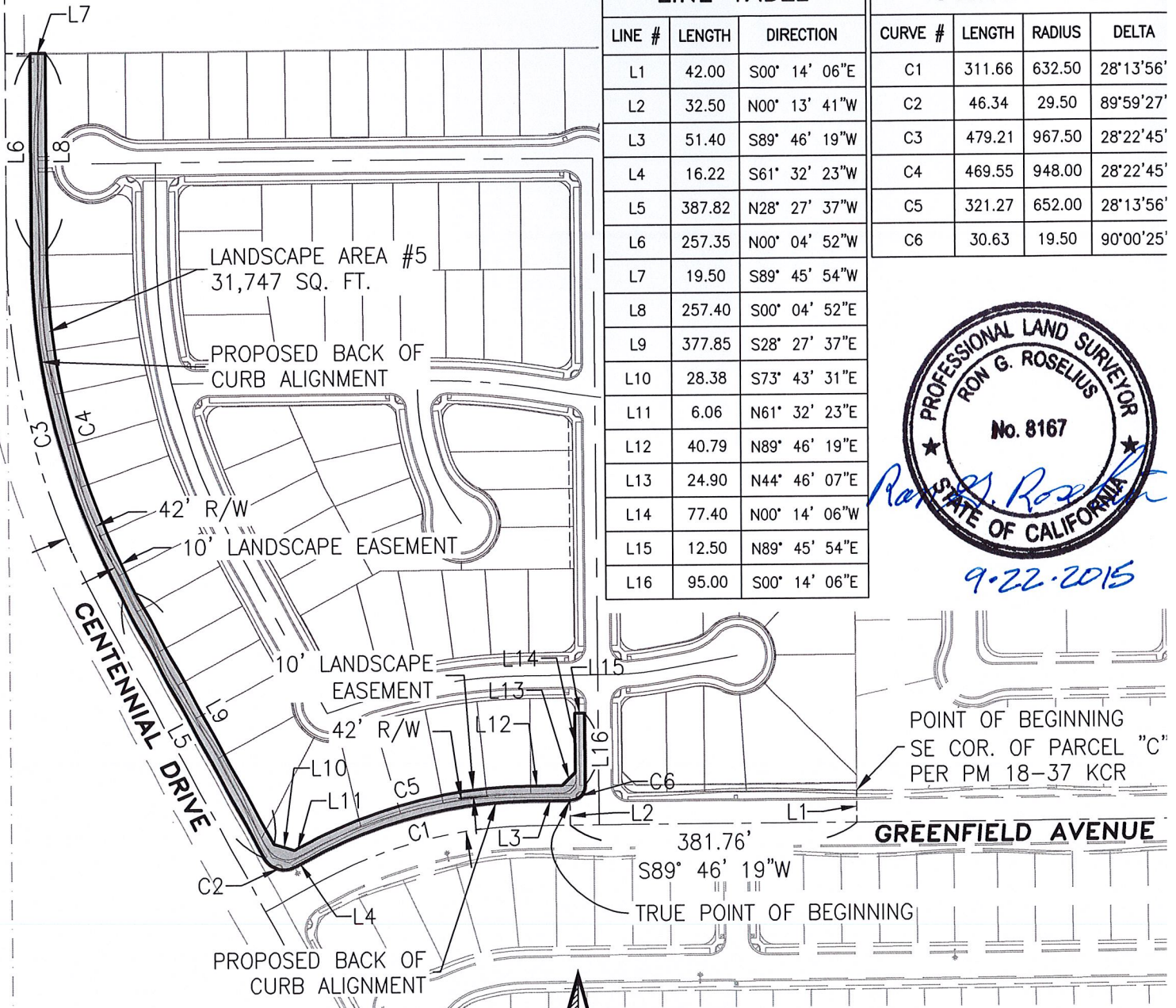
Attached hereto is a plat labeled EXHIBIT "F-1" and by this reference made a part hereof.



EXHIBIT "F-1"

(AREA TO BE MAINTAINED)

LANDSCAPE AREA #5 = 31,747 SF



SCALE: 1"=200'

CIVIL ENGINEERS

**ZUMWALT
HANSEN &**

LAND SURVEYORS

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

EXHIBIT A

Landscape Area #6

All that portion of the Northeast Quarter of Section 27, 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 "C" as shown on the map recorded in Book 18 at Page 37 of Parcel Maps, in the office of the Kings County Recorder;
 Thence South $00^{\circ}14'06''$ East, along the Southerly extension of the East line of said Parcel "C", a distance of 42.00 feet, to a point in the center line of Greenfield Avenue;
 Thence South $89^{\circ}46'19''$ West, along said center line, a distance of 362.26 feet;
 Thence North $00^{\circ}14'06''$ West, a distance of 337.00 feet, to the TRUE POINT OF BEGINNING;
 Thence South $89^{\circ}46'19''$ West, parallel with and 337.00 feet Northerly of said center line, a distance of 16.50 feet;
 Thence North $00^{\circ}14'06''$ West, a distance of 195.60 feet;
 Thence South $79^{\circ}38'32''$ East, a distance of 16.79 feet;
 Thence South $00^{\circ}14'06''$ East, a distance of 192.51 feet, to the TRUE POINT OF BEGINNING.

Containing 3,202 Square Feet more or less.

Attached hereto is a plat labeled EXHIBIT "F-2" and by this reference made a part hereof.

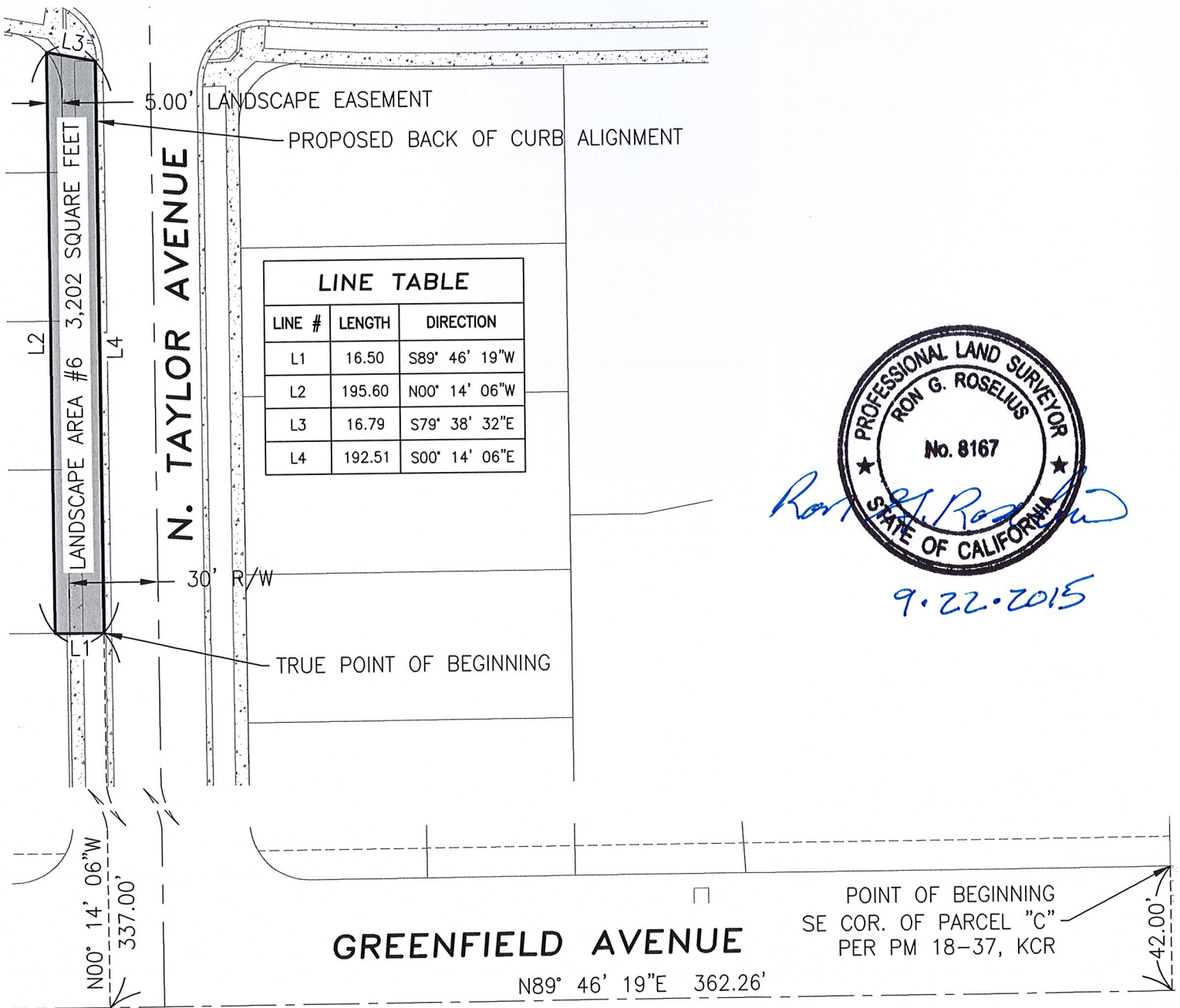


EXHIBIT "F-2"

12.K.f

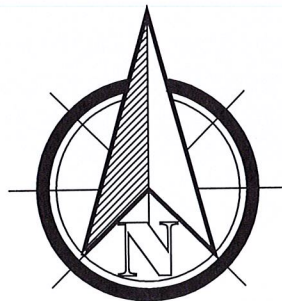
(AREA TO BE MAINTAINED)

LANDSCAPE AREA #6 = 3,202 SF



CIVIL ENGINEERS
**ZUMWALT
HANSEN & SONS**
LAND SURVEYORS

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



SCALE: 1"=50'

Attachment: Legal Descriptions (Area to be maintained) (1144 : Tract No. 843- Independence Subdivision- Unit No. 4)

EXHIBIT A

Landscape Area #7

All that portion of the Northeast Quarter of Section 27, 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 "C" as shown on the map recorded in Book 18 at Page 37 of Parcel Maps, in the office of the Kings County Recorder;

Thence South $00^{\circ}14'06''$ East, along the Southerly extension of the East line of said Parcel "C", a distance of 9.50 feet;

Thence South $89^{\circ}46'19''$ West, a distance of 305.76 feet, to a point of curvature;

Thence Northwesterly along a tangent 19.50 foot radius curve to the right, concave to the Northeast, through a central angle of $89^{\circ}59'35''$, an arc length of 30.63 feet;

Thence North $00^{\circ}14'06''$ West, a distance of 96.14 feet;

Thence North $89^{\circ}45'54''$ East, a distance of 12.50 feet;

Thence South $00^{\circ}14'06''$ East, a distance of 78.54 feet;

Thence South $45^{\circ}13'53''$ East, a distance of 24.90 feet,

Thence North $89^{\circ}46'19''$ East, a distance of 295.15 feet, to a point on the last said East line;

Thence South $00^{\circ}14'06''$ East, along the last said East line, a distance of 10.00 feet, to the POINT OF BEGINNING.

Containing 7,618 Square Feet more or less.

Attached hereto is a plat labeled EXHIBIT "F-3" and by this reference made a part hereof.

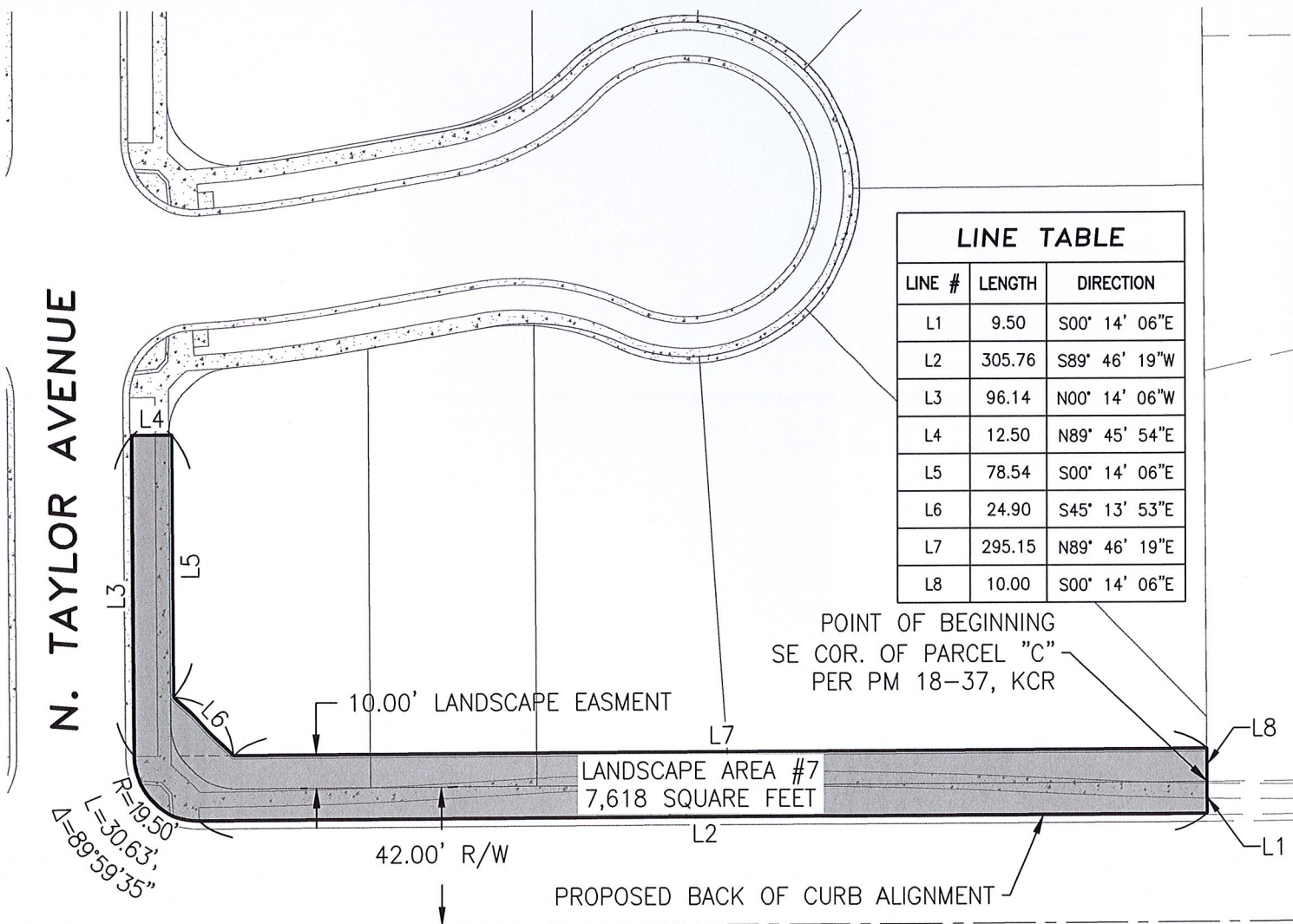


EXHIBIT "F-3"

12.K.f

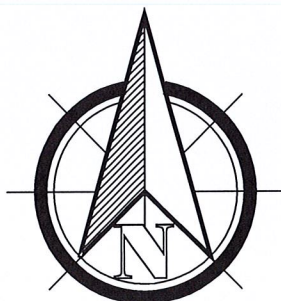
(AREA TO BE MAINTAINED)

LANDSCAPE AREA #7 = 7,618 SF



CIVIL ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

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



SCALE: 1"=50'



9.22.2015

Attachment: Legal Descriptions (Area to be maintained) (1144 : Tract No. 843- Independence Subdivision- Unit No. 4)



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: L
--------------------------------	--------------------------

SUBJECT:

Public Works: Approval of Final Map and Subdivision Agreement for Tract No. 887, Silver Oaks Addition No. III, Unit 1

RECOMMENDATION:

That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 887, Unit 1, accept all easements and dedications offered for public use.

BACKGROUND:

The final subdivision map for Tract No. 887, Silver Oaks Subdivision No. III, Unit 1, a 79-lot subdivision with a remainder parcel located as shown on the attached map, has been checked and approved by staff. The developer of Tract No. 887, Silver Oaks Subdivision No. III, Unit 1, is Lennar Communities, Inc., a California Corporation. All required fees have been paid, and proper improvement security for all required subdivision improvements has been posted in accordance with the attached Subdivision Agreement, which has been reviewed and approved by the Public Works Department and signed by the developer.

FISCAL IMPACT:

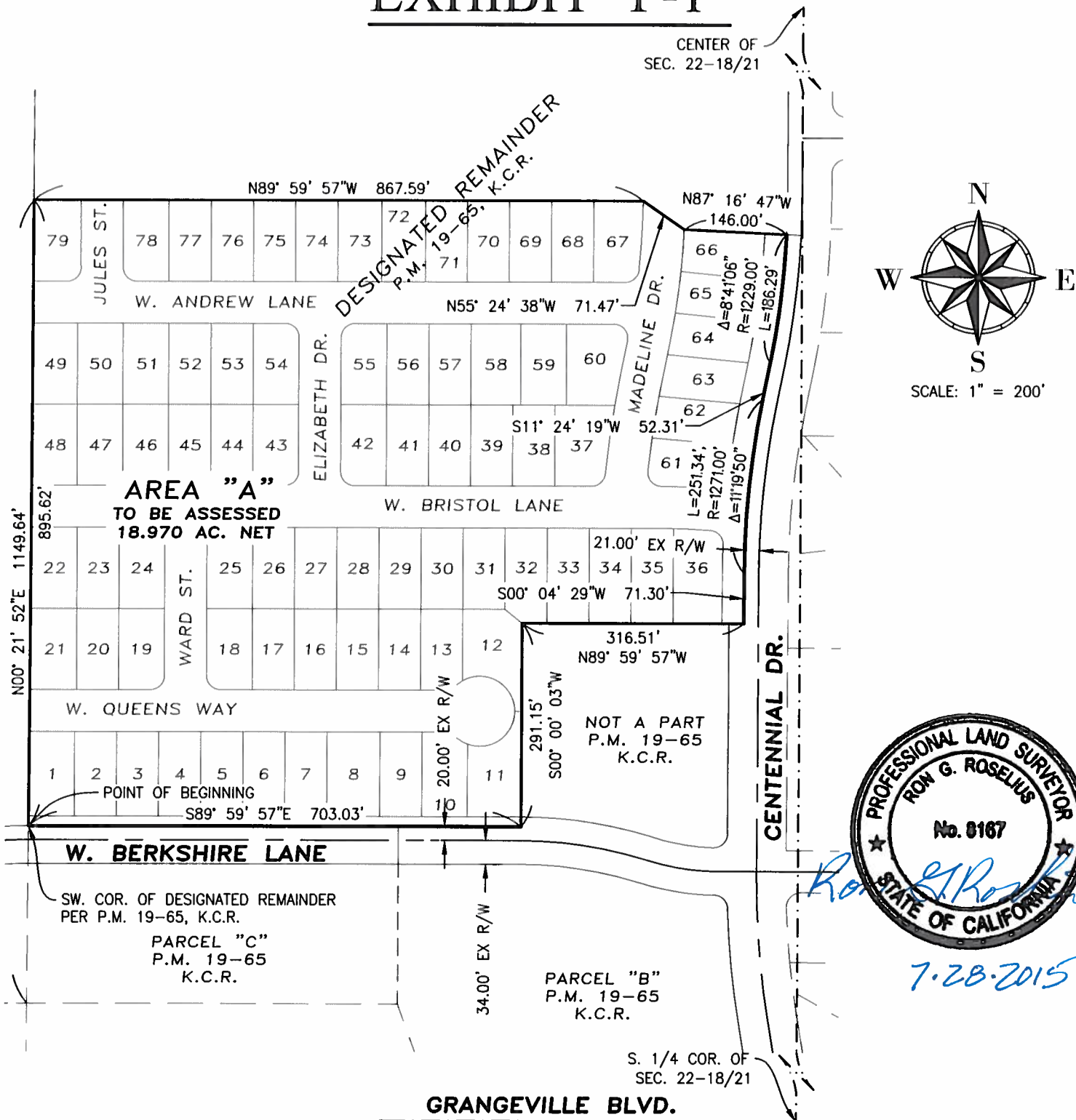
The right of way dedications and easements are offered at no cost to the city, and all subdivision improvements will be constructed at the developer's expense.

ATTACHMENTS:

Tract # 887 -Location Map

Tract # 887 -Subdivision Agreement

EXHIBIT "F-1"



CML ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

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

Areas to Be Assessed
for
Lennar, Tract 887

Job No. 0656122
Drawn By: JRJ
Checked By: AD
Indexed By:
Date: 06/18/2015

Sheet No.

1 of 1

CITY OF HANFORD
SUBDIVISION AGREEMENT

TRACT NO. 887, Silver Oaks Addition No. III

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 2015, by and between LENNAR HOMES OF CALIFORNIA, INC. ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as TRACT NO. 887, Silver Oaks Addition No. III. The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" (Improvement Plans"). Subdivider has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

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

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

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this

Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

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

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

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with the CITY Standard and Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been

corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for TRACT NO. 887, Silver Oaks Addition No. III, by the City Council.

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

3. Costs and Fees.

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

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee the faithful performance of this Agreement, including without limitation, the construction of the improvements and to guarantee payment to SUBDIVIDERS, subSUBDIVIDERS, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

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

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

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

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

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

5. Liability.

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

- (1) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TEN MILLION AND NO/100 DOLLARS (\$10,000,000), twice the required occurrence limit.
- (2) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per accident for bodily injury and property damage.

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

If SUBDIVIDER maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by SUBDIVIDER. SUBDIVIDER's insurance policies shall be "occurrence" policies and not "claims-made" coverage.

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

- a. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require SUBDIVIDER to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require SUBDIVIDER to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.
- b. The policies are to contain, or be endorsed to contain, the following provisions:
 - (1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11

85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

- (2) For any claims related to this contract, SUBDIVIDER's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.
 - (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- c. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- d. SUBDIVIDER shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- e. SUBDIVIDER hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

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

6. Indemnification.

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

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

7. Permits and Compliance.

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

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

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

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

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

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

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

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

The SUBDIVIDER shall require all SUBDIVIDERS and subSUBDIVIDERS to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being

performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its SUBDIVIDERS and subSUBDIVIDERS shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

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

9. Soil and Dust Control Provisions.

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

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

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

10. Reimbursement.

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

11. Prevailing Wage Laws, Rules and Regulations.

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

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

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

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

applicant to timely reimburse the City of Hanford shall be considered a material violation of the conditions of approval of the project.

12. Sole and Only Agreement.

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

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

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

16. Governing Law.

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

17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the
 _____ day of _____, 2015.

SUBDIVIDER

Lennar Homes of California, Inc. , A California Corporation

Dated: Sep 28, 2015

By: _____

Mike Miller, Vice-President

CITY OF HANFORD APPROVAL:

By: _____

Johnathan L. Doyel, P.E., P.L.S.
 Deputy Public Works Director/ City Engineer,
 City of Hanford

ATTEST:

By: _____

City Clerk, City of Hanford

EXHIBIT "C"SUBDIVISION IMPROVEMENT COST ESTIMATE

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

ESTIMATED
CONSTRUCTION COST

Sanitary Sewers

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

\$149,570.40

Storm Sewers

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards and Specifications.

\$ 319,909.20

Water System

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

\$249,189.60

Curb and Gutter and Other Concrete Construction

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

\$291,846.00

Street Surfacing

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

\$499,348.80

Street Lighting

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

\$ 39,600.00

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$ 7,200.00

Fencing, Landscaping, and Irrigation System

Construct fencing and install landscape and irrigation system improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications. \$1,198,365.60

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. \$ 8,640.00

Unfinished Engineering

Engineering, surveying, geotechnical services associated with development of subdivision. \$167,280.00

Earthwork Improvements

- Demolition \$ 7,800.00
- Subgrade Compaction \$91,019.00
- Final Grading \$143,297.00
- Utility Trenching \$ 88,164.00

Total Improvements subject to Plan Review & Insp. Fees **\$3,261,229.60**

Private Utilities

- Electric - Southern California Edison \$333,925.00
- Gas - The Gas Company \$ 33,180.00

Total Estimated Improvement Cost (To be bonded with Final Map) **\$3,628,334.60**

SECURITY REQUIREMENTS

Performance	<u>\$3,628,334.60</u>
Labor and Materials	<u>\$1,814,167.30</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$ 362,833.46</u>

City Engineering and Inspection Fee Schedule

City Engineering and Inspection Fees are established by Council Resolution No. 1902, and are set forth below.

(1) 6% of first	\$ 5,000.00	\$ <u>300.00</u>
(2) 5% of next	\$ 20,000.00	\$ <u>1,000.00</u>
(3) 4.5% of next	\$ 75,000.00	\$ <u>3,375.00</u>
(4) 3.5% of next	\$150,000.00	\$ <u>5,250.00</u>
(5) 2% over	\$250,000.00	\$ <u>60,224.59</u>

NOTE:

- Engineering & Inspection Fees based on total improvements including items constructed prior and after posting of security.
- Private utility costs are not included in determination of engineering review and inspection fee calculation.

\$70,149.59Charges payable prior to time of approval of Final Map and acceptance of Subdivision Agreement by the City Council

City Engineering and Inspection Fees, Acct. #001-2010-4937	<u>\$70,149.59</u>
Final Map Checking Fee, Acct. #001-2010-4937	\$ <u>2,570.00</u>
Street Sign Fee, (8 @ \$200.00/ea.) Acct. #0010-2010-4937	\$ <u>1,600.00</u>
12 th Avenue Benefit District (\$1,734.30/ac * 21.4 ac) <u>Acct #161----5494</u>	\$ <u>37,114.02</u>
Storm Drainage Impact Fees (\$5,456.32/ac * 21.40 acres) <u>Acct #184----5504</u>	\$ <u>116,765.25</u>
City of Hanford Reimbursement Agreement <u>Acct #184----5504</u> (Over sizing of SD line)(1/3 of \$20,455 + 2.5% Simple Interest per annum from 2/02/2002)	<u>\$9,305.16</u>
Centex Homes Reimbursement Agreement <u>Acct # 390-2081-5403</u> (Water)(\$16.66*554.81 + 3.1% Simple Interest per annum from 6/06/2008)	<u>\$11,445.37</u>
Centex Homes Reimbursement Agreement <u>Acct # 361-2071-5403</u> (Sewer)(\$37.66*554.81 + 3.1% Simple Interest per annum from 6/06/2008)	<u>\$25,872.31</u>
Centex Homes Reimbursement Agreement <u>Acct # 361-2071-5403</u> (Sewer Lift Station)(\$214.16* 92 gal/min Qpeak + 3.1% Simple Interest per annum from 6/06/2008)	<u>\$24,397.02</u>
-	
BALANCE DUE SUB TOTAL	<u>\$299,218.72</u>



**AGENDA
STAFF REPORT**

MEETING DATE: 10/6/2015

AGENDA SECTION: M

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for 09/10/15-09/30/15.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 10/06/15

Issue Date		Check Numbers	Amount
CHECKS	09/10/15 to 09/30/15	111047 to 111446	2,434,952.32
			2,434,952.32

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
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/10/15	111047	19317	CALIF DEPT OF FAIR EMP & HOUSING CALIF DEPT OF FAIR EMP & HOUSING	25,000.00		LITIG JD JOHNS SETTLE	
						25,000.00			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	9/10/15	111048	20000	CALIF SOCIETY OF MUNICIPAL FIN OFCR CALIF SOCIETY OF MUNICIPAL FIN OFCR	150.00	TR CORDER	REG/FRESNO 09/24	
						150.00			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/10/15	111049	12709	HECTOR CAVAZOS CAVAZOS, HECTOR	15,792.00		SETTLEMENT CAVAZOS	
						15,792.00			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/10/15	111050	12504	J DEAN JOHNS JOHNS, J DEAN	212,500.00		LITIG JD JOHNS SETTLE	
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/10/15		12504	J DEAN JOHNS JOHNS, J DEAN	(212,500.00)		LITIG JD JOHNS SETTLE	Y
						0.00			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	9/10/15	111051	T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	5,156.80		2015-08 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	9/10/15		T0000944	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	19,246.08		2015-08 CRIM JSTC	
						24,402.88			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	9/10/15	111052	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	25,025.28		2015-08 HESD	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	9/10/15	111052...	48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	21,544.40		2015-08 PIONEER	
511 MISC CASH DEPOSITS TRUST	3005-103 SCH DVL FEES-KINGS RIVER	9/10/15		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	9,898.16		2015-08 KINGS RVR	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	9/10/15		48825	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	61,348.16		2015-08 ARMONA	
						117,816.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/15/15	111053	19329	A-1 PROPERTY MANAGEMENT A-1 PROPERTY MANAGEMENT	14.61	REFUND	UB REFUND	
						14.61			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111054	02800	ALERT-O-LITE ALERT-O-LITE	520.94	0444990-IN	BLANKET PURCHASE ORDER	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	80.63	0444992-IN	VEST, 2XL, LIME MESH BACK	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	32.25	0444992-IN	VEST, 3XLARGE, LIME MESH	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	34.40	0444992-IN	VEST, 5XLARGE, LIME MESH	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	64.50	0444992-IN	VEST, LARGE, LIME MESH BA	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111054...	02800	ALERT-O-LITE ALERT-O-LITE	64.50	0444992-IN	VEST, XLARGE, LIME MESH B	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	80.63	0445621-IN	VEST, 2XL, LIME MESH BACK	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	32.25	0445621-IN	VEST, 3XL, LIME MESH BACK	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	34.40	0445621-IN	VEST, 5XL, LIME MESH BAC	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	64.50	0445621-IN	VEST, LG, LIME MESH BACK	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	64.50	0445621-IN	VEST, XL LIME MESH BACK	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		02800	ALERT-O-LITE ALERT-O-LITE	164.53	0445911-IN	BLANKET PURCHASE ORDER	
						1,238.03			
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/15/15	111055	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501422865	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/15/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501432274	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/15/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501433154	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/15/15	111055...	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501442253	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/15/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501443129	BLANKET PURCHASE ORDER	
						479.68			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/15/15	111056	07785	CITY OF AVENAL AVENAL, CITY OF	678.03		2015-08 AVENAL	
						678.03			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/15/15	111057	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	286.50	120112	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/15/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,574.70	120491	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/15/15		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,910.02	120643	BLANKET PURCHASE ORDER	
						3,771.22			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/15/15	111058	18258	RAMON BETANCOURT BETANCOURT, RAMON	96.00		FLD PREP 07/24-07/31	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/15/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	60.00		UMP 07/27	
						156.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111059	11190	BIG 5 - UNITED MDS CORP BIG 5 - UNITED MDS CORP	311.72	20790	BLANKET PURCHASE ORDER	
						311.72			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/15/15	111060	10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	50393	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/15/15		10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	50395	BLANKET PURCHASE ORDER	
						70.00			
1511 POLICE-SUPPORT SERVICE	7495-001 LIVE SCAN-POLICE/DOJ	9/15/15	111061	30083	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	645.00	118735	LIVE SCAN/FINGERPRINTS	
						645.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/15/15	111062	19333	CAPITAL INVESTING, LLC CAPITAL INVESTING, LLC	63.41	REFUND	UB REFUND	
						63.41			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/15/15	111063	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	6.44		8155500390146699	
						6.44			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/15/15	111064	26785	CITY OF CORCORAN CORCORAN, CITY OF	58.06		2015-08 CORCORAN	
						58.06			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/15/15	111065	19320	DAVE CHRISTIAN CONSTRUCTION DAVE CHRISTIAN CONSTRUCTION	60.00	REFUND	UB REFUND	
						60.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/15/15	111066	19331	DAVE CHRISTIAN CONSTRUCTION DAVE CHRISTIAN CONSTRUCTION	20.00	REFUND	UB REFUND	
						20.00			
1460-001 HOME REVOLVING REUSE FUND	7945-002 HOUSING LOANS-REUSE FUNDS	9/15/15	111067	00000081	FIRST AMERICAN TITLE COMPANY FIRST AMERICAN TITLE COMPANY	48,000.00	PADRON	2071 HARRISON-PADRON	
						48,000.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	9/15/15	111068	16284	G E CAPITAL G E CAPITAL	115.68	83348293	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	77.11	83348293	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	96.39	83348293	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	96.39	83348293	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	57.83	83348293	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	57.83	83348293	90136136546 LEASE PH/EQUI	

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1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/15/15	111068...	16284	G E CAPITAL G E CAPITAL	134.94	83348293	90136136546 LEASE PH/EQUI	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	57.83	83348293	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	366.27	83348293	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	57.83	83348293	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	19.28	83348293	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	19.28	83348293	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	19.28	83348293	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	38.55	83348293	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	289.16	83348293	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	38.55	83348293	90136136546 LEASE PH/EQUI	

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2031 REFUSE	7320 COMMUNICATIONS	9/15/15	111068...	16284	G E CAPITAL G E CAPITAL	57.83	83348293	90136136546 LEASE PH/EQUI	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	38.55	83348293	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	134.94	83348293	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	38.55	83348293	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	57.83	83348293	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/15/15		16284	G E CAPITAL G E CAPITAL	57.83	83348293	90136136546 LEASE PH/EQUI	
						1,927.73			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/15/15	111069	19319	GENE ADAMS PAVING GENE ADAMS PAVING	60.00	REFUND	UB REFUND	
						60.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/15/15	111070	19330	GENE ADAMS PAVING GENE ADAMS PAVING	20.00	REFUND	UB REFUND	
						20.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111071	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	278.81	F686400	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111071...	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	593.21	F686445	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	105.97	F686694	BLANKET PURCHASE ORDER	
						977.99			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111072	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	485.54	67137	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	485.54	67138	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM67137	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	(40.00)	CM67138	BLANKET PURCHASE ORDER	
						891.08			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/15/15	111073	41000	NORMAN BETTENCOURT DBA HANFORD PIPE & SUPPLY	1,603.21	60041	GALVANIZED PIPE 624'	
						1,603.21			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/15/15	111074	19332	HETRICK, JACQUELINE L HETRICK, JACQUELINE L	25.51	REFUND	UB REFUND	
						25.51			

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111075	44660	HOLT LUMBER INC HOLT LUMBER INC	79.82	505234	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		44660	HOLT LUMBER INC HOLT LUMBER INC	64.33	505466	BLANKET PURCHASE ORDER	
						144.15			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111076	45050	HYDRAULIC CONTROLS, INC HYDRAULIC CONTROLS, INC	100.49	H12377-001	BLANKET PURCHASE ORDER	
						100.49			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111077	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	35.43	D191924	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	263.85	D191962	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	50.50	D192007	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	67.67	D192079	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	42.73	D192080	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	1.64	D192125	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111077...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	20.95	D192126	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	109.98	D192282	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	7.47	D192283	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	12.90	D192287	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(53.75)	D192297	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	40.27	D192309	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	19.39	D192316	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	4.85	D192325	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	5.40	D192359	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	19.12	D192390	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111077...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	565.45	D192495	BLANKET PURCHASE ORDER	
1,213.85									
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/15/15	111078	12504	J DEAN JOHNS JOHNS, J DEAN	192,500.00		LITIG JD JOHNS SETTLE	
192,500.00									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/15/15	111079	77740	J V A C INC DBA KELLER FORD LINCOLN	1,225.25	617633/1	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		77740	J V A C INC DBA KELLER FORD LINCOLN	627.90	617633/1	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/15/15		77740	J V A C INC DBA KELLER FORD LINCOLN	125.00	618130/1	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/15/15		77740	J V A C INC DBA KELLER FORD LINCOLN	266.90	618448/1	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		77740	J V A C INC DBA KELLER FORD LINCOLN	1,059.42	618448/1	BLANKET PURCHASE ORDER	
3,304.47									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111080	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	539.30	5037176	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	49.22	5037378	BLANKET PURCHASE ORDER	

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						588.52			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111081	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	79.81	495	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	12.00	517	BLANKET PURCHASE ORDER	
						91.81			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/15/15	111082	49200	KINGS CO TREASURER KINGS CO TREASURER	1,262.50		2015-08 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/15/15		49200	KINGS CO TREASURER KINGS CO TREASURER	225.00		2015-08 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/15/15		49200	KINGS CO TREASURER KINGS CO TREASURER	100.00		2015-08 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/15/15		49200	KINGS CO TREASURER KINGS CO TREASURER	25.00		2015-08 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/15/15		49200	KINGS CO TREASURER KINGS CO TREASURER	12.50		2015-08 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	9/15/15		49200	KINGS CO TREASURER KINGS CO TREASURER	112.50		2015-08 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	9/15/15		49200	KINGS CO TREASURER KINGS CO TREASURER	192.50		2015-08 PENLTY EQ/REG	
						1,930.00			

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2104 ACCUM CAPITAL OUTLAY	815643 DOWNTOWN REINVEST ZONE	9/15/15	111083	19314	KINGS GUN CENTER KINGS GUN CENTER	23,350.00		ROW IMPROVEMENTS	
						23,350.00			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	9/15/15	111084	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	184,605.66		2015-08 DUMP FEES	
						184,605.66			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111085	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	642.71	K115903	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	373.97	KR12368	BLANKET PURCHASE ORDER	
						1,016.68			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	9/15/15	111086	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	8,640.00		2015-08 EFFLUENT WTR	
						8,640.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	9/15/15	111087	52461	CITY OF LEMOORE LEMOORE, CITY OF	223.69		2015-08 LEMOORE	
						223.69			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111088	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	26.34	42288	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/15/15		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	43.25	42362	BLANKET PURCHASE ORDER	

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						69.59			
2071 WASTEWATER TREATMENT PLNT	7955 TAXES	9/15/15	111089	00000932	THE LONE OAK CANAL COMPANY LONE OAK CANAL COMPANY	400.00	145 FY16 #2	ASSMT 145 #2 20@\$25	
						400.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111090	13768	LOWE'S LOWE'S	97.57	09022015	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		13768	LOWE'S LOWE'S	2.82	09022015	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		13768	LOWE'S LOWE'S	203.42	09022015	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		13768	LOWE'S LOWE'S	233.96	09022015	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		13768	LOWE'S LOWE'S	510.27	09022015	BLANKET PURCHASE ORDER	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		13768	LOWE'S LOWE'S	30.24	09022015	BLANKET PURCHASE ORDER	
						1,078.28			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111091	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	(107.45)	2877-124442	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	115.70	2877-449698	BLANKET PURCHASE ORDER	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111091...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	140.86	2877-449841	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	192.86	2877-449961	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	39.78	2877-450254	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	214.95	2877-450458	BLANKET PURCHASE ORDER	
						596.70			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/15/15	111092	55787	MORGAN & SLATES MORGAN & SLATES	124.18	1363437	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	49.24	1363438	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	157.12	1363444	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	1,452.68	1363752	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	6.79	1363816	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	3.48	1363847	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111092...	55787	MORGAN & SLATES MORGAN & SLATES	53.26	1364383	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	3.88	1364407	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	3.76	1364411	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	23.56	1364429	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	61.93	1364836	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	140.32	1364837	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	13.46	1365169	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	14.94	1365534	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	283.26	1365921	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	6.21	1366107	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111092...	55787	MORGAN & SLATES MORGAN & SLATES	91.76	1366859	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	8.19	1366962	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	38.81	1367118	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		55787	MORGAN & SLATES MORGAN & SLATES	78.15	1367173	BLANKET PURCHASE ORDER	
						2,614.98			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/15/15	111093	19323	STATE FARM SUBROGEE KAO MOUA MOUA, KAO STATE FARM	751.37		K MOUA SETTLEMENT	
						751.37			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	9/15/15	111094	19324	PRISCILLA MOUA & ROBERT AMENDOLA MOUA, PRISCILLA & ROBERT AMENDOLA	16,000.00		P MOUA SETTLEMENT	
						16,000.00			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	9/15/15	111095	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	270.86	5840041	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7470 PRINTING	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	268.21	5840041	50 1/2" BINDERS	
1111 PERSONNEL	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	258.62	5840041	BLANKET PURCHASE ORDER	

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1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	9/15/15	111095...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	222.17	5840041	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	585.44	5840041	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	88.37	5840041	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	34.28	5840041	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	322.50	5840041	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	283.18	5840041	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	148.98	5840041	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	138.67	5840041	BLANKET PURCHASE ORDER	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	152.11	5840041	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	558.24	5840041	BLANKET PURCHASE ORDER	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/15/15	111095...	57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	393.02	5840041	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	105.09	5840041	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	162.95	5840041	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	58.58	5840041	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	19.10	5840041	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	258.23	5840041	BLANKET PURCHASE ORDER	
2031 REFUSE	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	14.62	5840041	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	295.31	5840041	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		57956	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	234.10	5840041	BLANKET PURCHASE ORDER	
						4,872.63			
3940-006 BOFA SOLAR LEASE PUR AGT	814669 CITYWIDE SOLAR PROJECT	9/15/15	111096	18528	OPTERRA ENERGY SERVICES INC OPTERRA ENERGY SERVICES INC	332,500.00		#6 PAYMENT	

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332,500.00									
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111097	58093	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	168.23	09022015	BLANKET PURCHASE ORDER	
168.23									
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/15/15	111098	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1368431	MONTHLY PEST CONTROL	
50.00									
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	9/15/15	111099	00001506	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	407.05	183040	BLANKET PURCHASE ORDER	
407.05									
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111100	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	120.19	032015081209	BLANKET PURCHASE ORDER	
120.19									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111101	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	727.76	1085064	BLANKET PURCHASE ORDER	
727.76									
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	9/15/15	111102	18950	SIDNEY J W SHARP JR DBA SHARP PROPERTIES	734.00		VENDOME/TRASH ENCLOSURE	
2104 ACCUM CAPITAL OUTLAY	815643 DOWNTOWN REINVEST ZONE	9/15/15		18950	SIDNEY J W SHARP JR DBA SHARP PROPERTIES	17,842.00	100	VENDOME/REIM CONCRETE	
18,576.00									

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/15/15	111103	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10007939	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/15/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10008234	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/15/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10024541	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/15/15		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,430.92	10025344	BLANKET PURCHASE ORDER	
						8,861.84			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	9/15/15	111104	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,396.12		2015-08	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	98.26		2015-08	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,117.03		2015-08 PANELS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	122.24		2015-08 SAFETY LIGHTS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	313.25		2015-08 STREET LAMPS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	76.52		2015-08 TR CONT SIG	

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15	111104...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,216.50		2015-08 TRAF SIGNALS	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,023.22		2015-08 VINTAGE EST	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	219.21		2015-08 PARKING LOTS	
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.72		2015-08 XMAS	
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,218.66		2015-08	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,552.33		2015-08	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24,661.49		2015-08	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,830.63		2015-08	
2081 WATER-OPERATIONS	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	115,960.96		2015-08	
241 L/M AD90-2 T610 PRK MNTY	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.60		2015-08	

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243 L/M AD90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	9/15/15	111104...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.96		2015-08	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	134.42		2015-08	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.78		2015-08	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	188.30		2015-08	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.66		2015-08	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.64		2015-08	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.92		2015-08	
258 L/M AD01-02 T770 CAMBR #1	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.66		2015-08	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	149.76		2015-08	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.92		2015-08	

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262 L/M AD03-01 T789 LA PARC	7780 UTILITIES-ELECTRICITY	9/15/15	111104...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.96		2015-08	
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.96		2015-08	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	99.72		2015-08	
265 L/M AD04-03 T795 CAMBRIDG	7780 UTILITIES-ELECTRICITY	9/15/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	217.97		2015-08	
						189,071.37			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111105	00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	797.93	5146050-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	52.86	5146050-01	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	248.42	5146986-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,252.34	5147319-00	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	365.50	5147633-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00001072	INTERLINE BRANDS INC DBA SUPPLYWORKS	47.09	5147709-00	BLANKET PURCHASE ORDER	

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						2,764.14			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	9/15/15	111106	76440	TURBO DATA SYS INC TURBO DATA SYS INC	382.75	23295	2015-08	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	9/15/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	23295	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	9/15/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	26.97	23295	2015-08	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	9/15/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	60.44	23295	2015-08	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	9/15/15		76440	TURBO DATA SYS INC TURBO DATA SYS INC	77.09	23295	2015-08	
						751.50			
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15	111107	17478	UNIVAR UNIVAR	396.74	F0832553	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	375.48	F0832554	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	432.16	F0832555	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	396.74	F0832556	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15	111107...	17478	UNIVAR UNIVAR	382.57	F0832557	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	382.57	F0832723	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	240.87	F0832724	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	304.63	F0832725	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	425.08	F0832726	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	325.89	F0832727	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	340.06	F0832728	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	396.74	F0833581	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	510.09	F0833584	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15		17478	UNIVAR UNIVAR	425.08	F0833585	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/15/15	111107...	17478	UNIVAR UNIVAR	325.89	F0833587	BLANKET PURCHASE ORDER	
						5,660.59			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15	111108	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	22.40	335527	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/15/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	27.08	335999	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	9/15/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	54.17	336100	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	264.22	3363252	BLANKET PURCHASE ORDER	
						367.87			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/15/15	111109	35904	VERIZON WIRELESS VERIZON WIRELESS	700.20	9751482193	381-0944 INVESTIGATIONS C	
						700.20			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/15/15	111110	35904	VERIZON WIRELESS VERIZON WIRELESS	191.63	9751567690	771937214 AIR CARD	
						191.63			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/15/15	111111	35904	VERIZON WIRELESS VERIZON WIRELESS	20.04	9751584990	872315009 TRACKER	
						20.04			

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1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	9/15/15	111112	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	104.28	79304	POOL MAINT SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	35.45	79422	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	14.58	79519	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	661.13	79697	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	152.66	79698	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	511.33	79699	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/15/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	47.56	79720	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	815613 ST MEDIAN LANDSCAPE RENOV	9/15/15		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3,937.73	79721	SPRINKLER NOZZLES	
						5,464.72			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111113	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,069.60	6245	BLANKET PURCHASE ORDER	
						2,069.60			

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2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	9/17/15	111114	14819	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	22.39	940821109115	BLANKET PURCHASE ORDER	
						22.39			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/17/15	111115	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	76.25	503-0728828	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/17/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	113.88	503-0734242	CHANGE ORDER - 1	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/17/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	76.25	503-0741333	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/17/15		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	113.88	503-0746912	CHANGE ORDER - 1	
						380.26			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111116	16437	BATTERY WORX, INC BATTERY WORX, INC	161.20	1-54802	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		16437	BATTERY WORX, INC BATTERY WORX, INC	166.24	1-55030	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		16437	BATTERY WORX, INC BATTERY WORX, INC	(68.80)	1-55040	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		16437	BATTERY WORX, INC BATTERY WORX, INC	267.97	1-55203	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111116...	16437	BATTERY WORX, INC BATTERY WORX, INC	256.19	1-55299	BLANKET PURCHASE ORDER	
						782.80			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111117	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	293.14	28270	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	153.71	28927	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	217.86	28928	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/17/15		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	4,757.50	75269	LABOR-REBUILD FIRE PUMP,	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	2,772.58	75269	PARTS-REBUILD FIRE PUMP,	
						8,194.79			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111118	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	536.09	F003391707	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	82.18	F003392682	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	21.11	F003393309	BLANKET PURCHASE ORDERS	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111118...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	351.37	F003393764	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,088.72	F003394113	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	103.20	F003394233	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	89.01	F003394243	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	155.88	F003394281	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	103.20	F003394386	BLANKET PURCHASE ORDERS	
						2,530.76			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	9/17/15	111119	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91		8155500390439763 SCADA	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/17/15		14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	51.91		8155500390439763 SCADA	
						103.82			
1722 PARKS & REC-PARKS	7650 CHEMICALS	9/17/15	111120	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	345.08	28140325	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7650 CHEMICALS	9/17/15	111120...	81700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,053.51	28275312	BLANKET PURCHASE ORDER	
						1,398.59			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111121	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	45.64	31312	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	47.30	31340	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	49.17	31361	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/17/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	15.57	31367	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	42.74	885165	BLANKET PURCHASE ORDER	
						200.42			
1411 PLANNING	7460 DUPLICATING EXPENSE	9/17/15	111122	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	26.15	164333	KYOCERA/TASKALFA 3500I	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	9/17/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.37	164333	KYOCERA/TASKALFA 3500I	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	9/17/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	25.37	164333	KYOCERA/TASKALFA 3500I	
						76.89			

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15	111123	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,867.31	218595	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,348.78	218626	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,327.78	218656	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	364.10	218680	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	476.71	218698	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,517.62	218699	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,148.15	218700	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,098.89	218720	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	383.82	218775	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	499.57	218776	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15	111123...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	(7.44)	218840	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	20.00	218841	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,340.43	218842	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,012.31	218932	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	880.08	219015	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	9/17/15		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	267.60	219079	BLANKET PURCHASE ORDER	
						15,545.71			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111124	10027	DITCH WITCH CENTRAL CALIFORNIA DITCH WITCH CENTRAL CALIFORNIA	340.79	C24472	BLANKET PURCHASE ORDER	
						340.79			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/17/15	111125	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	111.00	543049A	BLANKET PURCHASE ORDER	
						111.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	9/17/15	111126	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	41.88	CAHAN52966	BLANKET PURCHASE ORDER	

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						41.88			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	9/17/15	111127	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	13.47	9369-3	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	9/17/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	17.86	9529-2	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	9/17/15		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	104.06	9595-3	PAINT & SUPPLIES	
						135.39			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111128	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,443.30	083115	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	15.44	08312015	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	7.62	21649	BLANKET PURCHASE ORDER	
						2,466.36			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/17/15	111129	51350	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	679.06	209792	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/17/15		51350	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	3,508.46	209793	BLANKET PURCHASE ORDER	
						4,187.52			

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111130	00001014	KINGS CO PIPE & SUPPLY (R R E & E) KINGS CO PIPE & SUPPLY RRE&E	6.08	01-611351-00	BLANKET PURCHASE ORDER	
						6.08			
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	9/17/15	111131	55485	KNORR SYSTEMS, INC KNORR SYSTEMS, INC	227.03	SI170900	POOL EQUIP MAINT.	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	9/17/15		55485	KNORR SYSTEMS, INC KNORR SYSTEMS, INC	2,785.43	SI170901	POOL EQUIP MAINT.	
1714 PARKS & REC-POOL/SKATE	7412 EQUIPMENT MAINTENANCE	9/17/15		55485	KNORR SYSTEMS, INC KNORR SYSTEMS, INC	170.67	SI170902	POOL EQUIP MAINT.	
						3,183.13			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111132	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	577.18	1065856	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	312.22	1065900	BLANKET PURCHASE ORDER	
						889.40			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/17/15	111133	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	426.46	120598	GATOR TIRE & BATTERY	
1610-001 FIRE CAP/EQUIP REPL RES	816029 1-STIHL CHAINSAW	9/17/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	1,276.51	121149	CHAINSAW	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	128.89	123114	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111133...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	83.29	123941	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/17/15		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	660.40	124370	GATOR STARTER	
						2,575.55			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/17/15	111134	62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	455.22	SI272994	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/17/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	448.44	SI272995	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/17/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	341.09	SI273576	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/17/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	231.72	SI274012	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/17/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	267.72	SI274013	POOL CHEMICALS	
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	9/17/15		62960	LINCOLN COMMERCIAL POOL EQUIP, INC LINCOLN COMMERCIAL POOL EQUIP, INC	210.66	SI274708	POOL CHEMICALS	
						1,954.85			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111135	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	349.12	210108	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111135...	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	25.69	210205	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	10.32	210248	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	12.24	210309	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	5.46	210406	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	16.07	210447	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	44.54	210479	BLANKET PURCHASE ORDER	
						463.44			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111136	62910	PRAXAIR DIST INC PRAXAIR DIST INC	161.25	53460942	BLANKET PURCHASE ORDER	
						161.25			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111137	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	51.14	67927	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,200.85	67959	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111137...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	386.35	67974	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	320.89	67981	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	302.41	67992	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	519.93	68037	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	711.75	68039	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	652.60	68062	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	212.41	68088	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	89.19	68123	BLANKET PURCHASE ORDER	
						4,447.52			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111138	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	52.25	9407363407	BLANKET PURCHASE ORDER	
						52.25			

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2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/17/15	111139	69572	SIGNWORKS, INC SIGNWORKS, INC	365.46	22583	FRAME & POST, CUSTOM BUIL	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/17/15		69572	SIGNWORKS, INC SIGNWORKS, INC	447.11	22583	SIGN, VINYL 'NO PARKING',	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		69572	SIGNWORKS, INC SIGNWORKS, INC	75.83	22691	BLANKET PURCHASE ORDER	
						888.40			
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	9/17/15	111140	74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	19,712.15	82459	CL2 ANALYZER TNK5&6 INTAL	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/17/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	10,313.69	82472	PMT #3 CHLORINATN SYS	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	9/17/15		74472	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	276.00	82853A	FLD REPORT WELL 46	
						30,301.84			
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	9/17/15	111141	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	31.77	PSV1383582	BLANKET PURCHASE ORDER	
						31.77			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/17/15	111142	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	10353	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/17/15		00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	86.00	10411	BLANKET PURCHASE ORDER	

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167.70									
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	9/17/15	111143	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV00257923	WIRELESS-BLANKET PO	
69.95									
2081 WATER-OPERATIONS	7650 CHEMICALS	9/17/15	111144	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	23.11	7956	BLANKET PURCHASE ORDER	
23.11									
1111 PERSONNEL	7496 CALPERS SERVICES	9/18/15	111145	19010	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	168.00		ASI BILLING SEPT	
168.00									
1111 PERSONNEL	7496 CALPERS SERVICES	9/18/15	111146	18709	BENISTAR/HARTFORD-6795 BENISTAR/HARTFORD-6795	357.00		OCTOBER HEALTH PREM	
357.00									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111147	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP19 9/15	
541.85									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111148	18910	EDUCATIONAL CREDIT MANAGEMENT CORP EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		XXX-XX-2812 PP19	
2.31									
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111149	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	65.56		ACCT #CE-042-4520 #19	

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						65.56			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111150	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB #1210193243 PP19	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	85.00		FTB #1213872983 PP19	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	365.00		FTB #571793461 PP19	
						510.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/15	111151	16411	G E M A G E M A	570.00		GEMA UNION DED PP19	
						570.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/15	111152	00001188	H M E A H M E A	31.00		HMEA FUND DED PP19	
						31.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/15	111153	38623	H P O A H P O A	2,650.00		HPOA PP19 9/15	
						2,650.00			
400 CITY PAYROLL REVOLVING	2056-1 PERS-PAYABLE	9/18/15	111154	03023	CAROL HANSEN HANSEN, CAROL	394.28		REF EMP SH PERS	
						394.28			

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/15	111155	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,214.50		IAFF PP19 9/15	
						1,214.50			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	9/18/15	111156	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	285.00		ROTH IRA #705196	
						285.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111157	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP19	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111158	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 P19	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111159	48800	KINGS CO SHERIFF KINGS CO SHERIFF	93.29		CASE #14-0586 PP19	
						93.29			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111160	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP19 9/15	
						237.23			
400 CITY PAYROLL REVOLVING	2056-1 PERS-PAYABLE	9/18/15	111161	53280	RICHARD MAGNIA MAGNIA, RICHARD	351.68		REF EMP SHARE PERS	
						351.68			

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400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	9/18/15	111162	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE #12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	9/18/15	111163	11977	S E I U LOCAL 521 S E I U LOCAL 521	3,358.04		MISC PP19 9/15	
						3,358.04			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111177	19371	A & C FUNDING, INC A & C FUNDING, INC	77.21	REFUND	UB REFUND	
						77.21			
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	9/25/15	111178	00001775	A T & T MOBILITY A T & T MOBILITY	341.65	83109132015	287016691831 WIRELESS	
						341.65			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111179	19341	AMERICAN DREAM PROPERTY AMERICAN DREAM PROPERTY	80.75	REFUND	UB REFUND	
						80.75			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111180	19369	ASPEITIA, PIERRE ASPEITIA, PIERRE	11.03	REFUND	UB REFUND	
						11.03			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/25/15	111181	11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	15.00	A512279	BLANKET PURCHASE ORDER	
						15.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111182	19364	BEAN, ROGER BEAN, ROGER	72.38	REFUND	UB REFUND	
						72.38			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111183	19379	CANLAS, SHAWN PATRICK O CANLAS, SHAWN PATRICK O	66.58	REFUND	UB REFUND	
						66.58			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111184	19372	CARSON, JOY C CARSON, JOY C	24.14	REFUND	UB REFUND	
						24.14			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111185	19381	CHAVEZ, CYNTHIA M CHAVEZ, CYNTHIA M	26.42	REFUND	UB REFUND	
						26.42			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/25/15	111186	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	271.80	45323578	2015-08 GAS CARD	
						271.80			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111187	19362	CRAPSER, RICHARD M CRAPSER, RICHARD M	27.02	REFUND	UB REFUND	
						27.02			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111188	19382	DERAAD, WILLIAM A DERAAD, WILLIAM A	18.02	REFUND	UB REFUND	
						18.02			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111189	19350	DESJARDINS, ALICE & HAROLD DESJARDINS, ALICE & HAROLD	18.43	REFUND	UB REFUND	
						18.43			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15	111190	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	246.44	2207616	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/25/15		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	267.48	2207650	DIESEL/DFC	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/25/15		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	785.38	3404547	SUPRCHRG TRTMNT/DFC	
						1,299.30			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111191	19352	FRESQUEZ, NANCY J FRESQUEZ, NANCY J	85.64	REFUND	UB REFUND	
						85.64			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111192	19367	GILSON, ROGER GILSON, ROGER	10.59	REFUND	UB REFUND	
						10.59			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111193	19370	GOODRICH, KEENAN J GOODRICH, KEENAN J	68.86	REFUND	UB REFUND	
						68.86			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111194	19342	GUTIERREZ PEREZ, BRUCE GUTIERREZ PEREZ, BRUCE	44.36	REFUND	UB REFUND	

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44.36									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15	111195	38565	HAAKER EQUIP CO HAAKER EQUIP CO	1,104.99	C15102	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	2,419.45	C15267	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	2,280.00	C15375	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15		38565	HAAKER EQUIP CO HAAKER EQUIP CO	584.71	C15730	BLANKET PURCHASE ORDER	
6,389.15									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111196	19363	HOPPER, JAMES A HOPPER, JAMES A	28.15	REFUND	UB REFUND	
28.15									
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/25/15	111197	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	5350	2015-08	
125.00									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111198	19340	MAGDALENO, ARCADIA MAGDALENO, ARCADIA	30.53	REFUND	UB REFUND	
30.53									
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111199	19349	MC DANIEL, FRANK MC DANIEL, FRANK	31.72	REFUND	UB REFUND	

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						31.72			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111200	19355	MISENHIMER, GARY MISENHIMER, GARY	64.88	REFUND	UB REFUND	
						64.88			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	9/25/15	111201	58485	P G & E P G & E	9.86		2015-08 6276476966-7	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/25/15		58485	P G & E P G & E	184.75		2015-08 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/25/15		58485	P G & E P G & E	203.31		2015-08 5401477022-3	
						397.92			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111202	19368	POLLARD, KYLE C POLLARD, KYLE C	23.38	REFUND	UB REFUND	
						23.38			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15	111203	19326	PRORIDER, INC PRORIDER, INC	178.50	67218	BICYCLE HELMETS, BMX,	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15		19326	PRORIDER, INC PRORIDER, INC	2,023.00	67218	BICYCLE HELMETS, BMX, BLK	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/25/15		19326	PRORIDER, INC PRORIDER, INC	178.50	67218	BICYCLE HELMETS, BMX, BLK	
						2,380.00			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111204	19378	SALAS, PAUL R & ASHLEY SALAS, PAUL R & ASHLEY	31.73	REFUND	UB REFUND	
						31.73			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	9/25/15	111205	66490	SANCHEZ BROS FARMING SANCHEZ BROS FARMING	1,260.00	990	BLANKET PURCHASE ORDER	
						1,260.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/25/15	111206	15809	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	147.81	202761	FIELD MARKERS	
						147.81			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111207	19343	SANCHEZ, LARRY J SANCHEZ, LARRY J	68.74	REFUND	UB REFUND	
						68.74			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	9/25/15	111208	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,201.20		2015-08	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/25/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	67.53		2015-08	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	9/25/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	105.86		2015-08	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	9/25/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	83.85		2015-08	

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266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	9/25/15	111208...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	157.64		2015-08	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	9/25/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.45		2015-08	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	9/25/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	63.41		2015-08	
						1,705.94			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111209	19353	STRATUS PROPERTY MGMT STRATUS PROPERTY MGMT	12.12	REFUND	UB REFUND	
						12.12			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111210	19351	TAILELE, ZULEIMA TAILELE, ZULEIMA	34.70	REFUND	UB REFUND	
						34.70			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111211	19380	VALDEZ, MARIA D VALDEZ, MARIA D	38.28	REFUND	UB REFUND	
						38.28			
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	9/25/15	111212	35904	VERIZON WIRELESS VERIZON WIRELESS	266.80	9751923464	272128171 WIRELESS	
						266.80			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/25/15	111213	35904	VERIZON WIRELESS VERIZON WIRELESS	209.67	9751940307	2015-09 9751940307	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						209.67			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/25/15	111214	35904	VERIZON WIRELESS VERIZON WIRELESS	954.50	9751989962	472560080 NEW PLAN G4	
						954.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111215	19373	WLASCH, CHRISTINE A WLASCH, CHRISTINE A	31.58	REFUND	UB REFUND	
						31.58			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/25/15	111216	19377	YIM, JANLY X YIM, JANLY X	50.99	REFUND	UB REFUND	
						50.99			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111217	18703	FRANK ALVISO ALVISO, FRANK	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111218	10685	GENE BASSETT BASSETT, GENE	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111219	18704	RICHARD BUTTS BUTTS, RICHARD	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111220	17332	JOHN M CAIN CAIN, JOHN M	119.00		CITY COST RET/OCT	

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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	9/25/15	111221	20215	TERRY CARR CARR, TERRY	119.00		CITY COST RET/OCT	
119.00									
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111222	00000215	DEBORAH CASSERA CASSERA, DEBORAH	119.00		CITY COST RET/OCT	
119.00									
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111223	15116	JERRY CHOW CHOW, JERRY	119.00		CITY COST RET/OCT	
119.00									
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111224	00000198	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		CITY COST RET/OCT	
119.00									
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111225	36950	JOHN L GOMES GOMES, JOHN L	119.00		CITY COST RET/OCT	
119.00									
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111226	00001544	DOMINGO GONZALES GONZALES, DOMINGO	119.00		CITY COST RET/OCT	
119.00									
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	9/25/15	111227	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	50.00		BAL ROTH IRA #705196	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						50.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111228	52745	JOHN LOBOA LOBOA, JOHN	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111229	52920	GLORIA LOPEZ LOPEZ, GLORIA	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111230	18706	MANUEL MEDRANO MEDRANO, MANUEL	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111231	64118	JERRY REED REED, JERRY	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111232	64590	JAN REYNOLDS REYNOLDS, JAN	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111233	18708	GEORGE WATSON WATSON, GEORGE	119.00		CITY COST RET/OCT	
						119.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/25/15	111234	10687	WES YEARY YEARY, WES	119.00		CITY COST RET/OCT	

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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			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15	111235	13982	AT & T AT & T (13982)	700.36	7027183	2343419274620 CELL TOWER	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	8.61	7027237	2015-08 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	8.61	7027237	2015-08 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	18.59	7027241	2015-08 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	7.59	7027245	2015-08 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	7.58	7027245	2015-08 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	7.58	7027245	2015-08 583-1633	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	18.93	7027249	2015-08 584-8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	36.57	7027250	2015-08 584-8633	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15		13982	AT & T AT & T (13982)	18.37	7027252	585-0665 INV FAX	

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/30/15	111235...	13982	A T & T A T & T (13982)	34.88	7027253	2015-08 584-0706 VETS	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	123.69	7027255	585-4700 CAL/LONG DISTANC	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	23.87	7027256	585-4977	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	34.88	7027257	585-8176 MOTOROLA MTCE LI	
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	9/30/15		13982	A T & T A T & T (13982)	33.03	7027672	2015-08 583-9688 AMTK	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	100.37	7027692	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	19.93	7027706	2015-08 583-1529	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	69.74	7027988	924-5333 LEMOORE LINE	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	34.88	7028958	2015-08 589-6436CTYHL	
1111 PERSONNEL	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	110.31	7029214	2015-08	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15	111235...	13982	A T & T A T & T (13982)	1,115.56	7029214	2015-08	
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	110.06	7029214	2015-08	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	63.68	7029214	2015-08	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	56.85	7029214	2015-08	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	54.95	7029214	2015-08	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	54.95	7029214	2015-08	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	47.80	7029214	2015-08	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	54.95	7029214	2015-08	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	33.03	7029225	2015-08 583-8452 CPYD	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	18.41	7029367	2015-08 582-0101	

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1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/30/15	111235...	13982	A T & T A T & T (13982)	17.82	7031840	2015-08 587-1658	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/30/15		13982	A T & T A T & T (13982)	34.88	7032430	2015-08 583-8911CTYHL	
						3,081.31			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	9/30/15	111236	17337	A T & T MOBILITY A T & T MOBILITY - EOD	180.00	COH082015	2015-08 MOSAIC	
						180.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/30/15	111237	19344	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	500.00		BACKGROUND/D VARGAS	
						500.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	9/30/15	111238	18955	ACCELA, INC ACCELA, INC	1,878.50	10082	AGENDA MONTHLY CHARGE	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	9/30/15		18955	ACCELA, INC ACCELA, INC	1,878.50	10878	AGENDA MONTHLY CHARGE	
						3,757.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111239	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	130.48	185632	HANDCUFF, PEERLESS 700C C	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	115.97	187500	BATON HOLDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111239...	01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	115.97	187500	BATON HOLDER-EXPANDABLE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	164.24	187500	DOUBLE CUFF CASE	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	130.80	187500	OC MK4 HOLDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	190.72	187500	RADIO HOLDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	1,322.25	188612	HELMET, PROTECH DELTA 4	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		01780	ADAMSON INDUSTRIES INC ADAMSON INDUSTRIES INC	440.75	188612	HELMETS, PROTECH DELTA 4	
						2,611.18			
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	9/30/15	111240	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	48.37	150656	SET UP CHARGE	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	9/30/15		03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	631.03	150656	VIOLATION NOTICE, 3000 PA	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	9/30/15		03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	52.15	150761	250-MOTHER/SON TKTS	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	9/30/15		03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	57.20	150761	300-FATHER/DAUGH TKTS	

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1719 PARKS & REC-YOUTH SERV	7470 PRINTING	9/30/15	111240...	03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	86.02	150761	M/S & F/D NUMBERING	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	9/30/15		03015	ALL VALLEY PRINTING ALL VALLEY PRINTING	48.39	150761	M/S & F/D SET UP CHG	
						923.16			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15	111241	10067	CHAD ALLEN ALLEN, CHAD	25.00		EXP/FRESNO 9/14	
						25.00			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111242	19175	AMERICAN CERAMIC TILE AMERICAN CERAMIC TILE	155.62	12262395	PORCELAN TILE, 12X12 CASE	
						155.62			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111243	00001061	AMERICAN INCORPORATED AMERICAN INCORPORATED	87.50	7037021	REPAIR A/C CITY HALL	
						87.50			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	9/30/15	111244	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	55.41	1501447924	RUGS 09/08/15	
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	9/30/15		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	55.41	1501458144	RUGS 09/22/15	
						110.82			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/30/15	111245	19130	AQUA BEN CORP AQUA BEN CORP	6,527.40	33662	HYDROFLIC POLYMER	

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6,527.40									
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111246	10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	165.95	130521930	COOLANT, 50/50 HD GRN	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	177.79	130525409	COOLANT, AMP 30 GAL	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		10521	ASBURY ENVIRONMENTAL SERVICES ASBURY ENVIRONMENTAL SERVICES	64.44	130525412	COOLANT, EXT LIFE	
408.18									
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	9/30/15	111247	17097	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	16,631.14	316517	AVIATION FUEL	
16,631.14									
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	9/30/15	111248	56450	ASSOC OF PUBLIC TREASURERS ASSOC OF PUBLIC TREASURERS	192.00	104099	DIBBLE 10/15-09/16	
1201 FINANCE-ACCOUNTING	7450 PUBLICATIONS AND DUES	9/30/15		56450	ASSOC OF PUBLIC TREASURERS ASSOC OF PUBLIC TREASURERS	100.00	104257	CORDER 10/15-09/16	
292.00									
511 MISC CASH DEPOSITS TRUST	3001-3 REC-LONGFIELD DEP TRUST	9/30/15	111249	00001783	EVERARDO AYALA AYALA, EVERARDO	250.00	2002424	REFUND LNGFLD DEP7665	
250.00									
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	9/30/15	111250	19327	ZACKARY OR SARAH AZEVEDO AZEVEDO, ZACKARY OR SARAH	90.00	REFUND	10001506 PARKING RFD	

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90.00									
556 CFD 91-1 ADMIN EXPENSE	7495 PROF AND SPEC SERVICES	9/30/15	111251	00001172	ORRICK, HERRINGTON & SUTCLIFFE LLP B L X GROUP LLC (51-0404065) DBA	1,750.00	41742-304/15	15 CFD 91-1 ARB CALC	
1,750.00									
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111252	13175	B S N SPORTS, INC B S N SPORTS, INC	652.18	97217163	BASES,ANCHOR,LN MRKRS	
652.18									
3940-006 BOFA SOLAR LEASE PUR AGT	7930 PRINCIPAL PAYMENT	9/30/15	111253	14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	114,260.02	R90399	PRIN	
3940-006 BOFA SOLAR LEASE PUR AGT	7960 INTEREST EXPENSE	9/30/15		14720	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	146,124.34	R90399	INT	
260,384.36									
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	9/30/15	111254	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	65970	2015-08 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	66471	2015-09 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		09610	W BANKS MOORE, INC DBA BANKS & CO	244.50	66775	RPR, DIESEL PUMP HNDL	
444.50									
1517 POLICE-POP PROGRAM	7770 TRAINING/TRAVEL/MEETING	9/30/15	111255	13749	CHRISTIFER BARKER BARKER, CHRISTIFER	125.00		EXP/FRESNO 8/31-9/4	

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						125.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111256	18411	BARLECORN COUNTRY DANCERS BARLECORN COUNTRY DANCERS	300.00		ENTERTAINER 2015	
						300.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111257	10520	BEATWEAR, INC BEATWEAR, INC	57.37	3914	LEVIN/DUTY BELT	
						57.37			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111258	10800	BENNETT & BENNETT CORP BENNETT & BENNETT IRRIGATION SYS IN	137.96	19830	AIR VENT, PVD ADAPTER	
						137.96			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111259	18258	RAMON BETANCOURT BETANCOURT, RAMON	36.00		FLD PREP 09/17	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	72.00		FLD PREP 09/21-22	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	630.00		FLD PREP 9/11-20	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	50.00		MAINT 09/16/15	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		18258	RAMON BETANCOURT BETANCOURT, RAMON	40.00		UMP 09/17/15	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111259...	18258	RAMON BETANCOURT BETANCOURT, RAMON	100.00		UMP 09/21-22	
						928.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111260	15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	153.73	118488	SHIRTS/1ST BAPTIST	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	144.05	118491	SHIRTS/OUTSIDERS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	138.68	118492	SHIRTS/HOGS	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	153.73	118493	SHIRTS/FBH SOFTBALL	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		15483	BEYOND MENTION DESIGN LLC BEYOND MENTION DESIGN LLC	120.40	118494	SHIRTS/SUMMER CHAMPS	
						710.59			
1411 PLANNING	7770 TRAINING/TRAVEL/MEETING	9/30/15	111261	10672	DIANA BLACK BLACK, DIANA	15.00		EXP/VISALIA 9/10	
						15.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111262	19334	JOHN MICHAEL BLOOM-RAMIREZ BLOOM-RAMIREZ, JOHN MICHAEL	50.00		ENTERTAINER 2015	
						50.00			

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1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111263	19294	MELISSA N BOYLES BOYLES, MELISSA N	50.00		ENTERTAINER 2015	
						50.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/30/15	111264	19185	BRYCE CONSULTING, INC BRYCE CONSULTING, INC	4,834.88	1974	COMPENSATION STUDY	
						4,834.88			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/30/15	111265	69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	14,998.32	46936	DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/30/15		69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	1,387.08	46936	ROAD TAX	
						16,385.40			
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	9/30/15	111266	16217	CHRISTOPHER D BURDICK BURDICK, CHRISTOPHER D	3,500.00	015-023	COSTA APPEAL HEARING	
						3,500.00			
1450-014 CDBG ENTITLEMENT 2014/15	815657 HOUSING REHAB-15 ENT	9/30/15	111267	13876	ALEX A BURGOS DBA BURGOS AIR CONDITIONING & HEATING	6,350.00	3479	HVAC 10781 BEVERLY DR	
						6,350.00			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/30/15	111268	00001728	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	972.00	926309	RELY CHEMICAL FOR MARES T	
						972.00			

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/30/15	111269	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	182.75	VV37982	PROJECTOR LAMP	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	9/30/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	666.50	XW50000	MDT BATTERY REPL GETAC B3	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,048.66	ZB36917	H/W DESKTOP/LENOVO THINKC	
						1,897.91			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/30/15	111270	16926	COOPERATIVE PERSONNEL SERVICES DBA C P S HR CONSULTING	462.00	SOP40102	FIRE ENGINEER TEST	
						462.00			
400 CITY PAYROLL REVOLVING	2068 EMPLOYEE ASSISTNT PAYABLE	9/30/15	111271	T0000257	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	2,100.90	16400928	FY16 EAP OCT-DEC	
						2,100.90			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111272	18700	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	695.49	T-065114	BELTING TOOLBOX LNES	
						695.49			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	9/30/15	111273	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	60.00		D BROWN GRD2 CERT	
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	9/30/15		00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	60.00		J BONE GRD2 CERT	
						120.00			

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1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	9/30/15	111274	20115	ALBERT CANO CANO, ALBERT	11.20		LDG/EXPLORER ADDL	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15		20115	ALBERT CANO CANO, ALBERT	25.00		EXP/FRESNO 9/14	
						36.20			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/30/15	111275	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	114.00		PRE-EMP PHYSCL-SERPA	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/30/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	318.00		PRE-EMP PHYSCL-TODD	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	39.00		RANDOM BAT-BRIENO	
2031 REFUSE	7495 PROF AND SPEC SERVICES	9/30/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	39.00		RANDOM BAT-CORTEZ	
2032 REFUSE-STREET CLEANING	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	39.00		RANDOM BAT-ROLD	
						549.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15	111276	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	8.53	20184936	08/17-08/21/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.14	20185198	08/24-08/28/15	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15	111276...	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	9.94	20185433	08/31-09/04/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,123.40	20185635	2015-08 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	6,101.23	20185635	2015-08 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,629.39	20185635	2015-08 PRINTING	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	89.96	20185639	PSTG FLAT 10-12/15	
1201 FINANCE-ACCOUNTING	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	21.87	20185639	PRNT FLAT 10-12/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	7.43	20185670	09/08-09/11/15	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	895.84	20185819	2015-09 DELINQ	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	54.64	20185819	2015-09 FINALS	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	9/30/15		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	169.01	20185819	2015-09 PRINTING	
						10,120.38			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111277	18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	30.00		SCRKPR 09/21	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		18126	VICTOR CHAVARIN, JR CHAVARIN, VICTOR	30.00		SCRKPR 09/24	
						60.00			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	9/30/15	111278	19336	VIRGINIA CHENNAULT CHENNAULT, VIRGINIA	30.00	2002420	REFUND PRK SHLTR 7277	
						30.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111279	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570915	2015-09 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900915	2015-09 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160915	2015-09 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550915	2015-09 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090915	2015-09 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660915	2015-09 COE PARK	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111279...	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231800915	2015-09 PD RECORDS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669970915	2015-09 CORP YARD	
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	9/30/15		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669980915	2015-09 AMTRAK	
						400.00			
240 L/M AD90-1 T606 PINECSTLE	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111281	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	991.41	11006A	2015-08	
245 L/M AD92-1 PORTOFINO 1&2	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	146.88	11006A	2015-08	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.28	11006A	2015-08	
249 L/M AD94-1 T712 GATEWAY E	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	66.27	11006A	2015-08 BASIN	
253 L/M AD97-02 T742 SUMMRFLD	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	38.11	11006A	2015-08	
255 L/M AD98-01 T747 CRYSTAL SPR	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	208.03	11006A	2015-08	
266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.71	11006A	2015-08	

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266 L/M AD04-04 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111281...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	113.70	11006A	2015-08 BASIN	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.11	11006A	2015-08	
267 L/M AD05-01 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	36.10	11006A	2015-08 BASIN	
241 L/M AD90-2 T610 PRK MNTRY	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	86.07	11007A	2015-08	
242 L/M AD90-3 T595 MANS #7&8	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	89.99	11007A	2015-08	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	11007A	2015-08 FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.76	11007A	2015-08 PRK FRNTAGE	
250 L/M AD94-2 T708 STONECRST	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	599.75	11007A	2015-08 RR FRNTAGE	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.11	11007A	2015-08	
251 L/M AD94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	500.10	11007A	2015-08 INTERIOR PRK	

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258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111281...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.55	11007A	2015-08	
258 L/M AD01-02 T770 CAMBR #1	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	152.54	11007A	2015-08 RR FRNTAGE	
259 L/M AD01-03 T771 POP HILL	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.44	11007A	2015-08	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.46	11007A	2015-08	
264 L/M AD04-02 T799 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	283.45	11007A	2015-08 INTERIOR BASN	
246 L/M AD92-2 CIELO EN TIERR	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	75.61	11008A	2015-08	
247 L/M AD93-1 T634 VINTGE ES	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	124.22	11008A	2015-08	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	98.51	11008A	2015-08	
257 L/M AD01-01 T680 PC GR #1	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.68	11008A	2015-08 BASIN	
260 L/M AD01-04 T769 SLVR OAK	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	1,177.96	11008A	2015-08	

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262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111281...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	94.74	11008A	2015-08	
262 L/M AD03-01 T789 LA PARC	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	260.06	11008A	2015-08 RR	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	854.65	11008A	2015-08	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	959.29	11008A	2015-08 PARK	
265 L/M AD04-03 T795 CAMBRIDG	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	247.20	11008A	2015-08 RR	
268 L/M AD05-02 T835 COPPER V	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	509.02	11008A	2015-08	
270 L/M AD09-01 T877 VICTORY	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	81.34	11008A	2015-08	
243 L/M AD90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	19.11	11009A	2015-08	
244 L/M AD91-1 T641 SIERA VIS	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	170.21	11009A	2015-08	
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	184.65	11009A	2015-08	

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248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111281...	17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	42.58	11009A	2015-08 FRNTAGE	
252 L/M AD97-01 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	48.16	11009A	2015-08	
254 L/M AD97-03 T743 CNTRY CR	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	581.53	11009A	2015-08	
256 L/M AD98-02 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	413.74	11009A	2015-08	
261 L/M AD02-01 T776 ASHTN PK	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	803.14	11009A	2015-08	
263 L/M AD04-01 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	166.69	11009A	2015-08	
271 L/M AD09-02 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	738.24	11009A	2015-08	
262 L/M AD03-01 T789 LA PARC	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		17279	KARRY WENDEL DBA CLEAN CUT LANDSCAPE	9,000.00	11022A	PRUNE TREES RR FRNTGE	
						22,451.91			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	9/30/15	111282	25015	PHIL COLLINS DBA COLLINS AIR	94.98	FY16-0319	REFUND COUNTY ADDRESS	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	9/30/15		25015	PHIL COLLINS DBA COLLINS AIR	1.00	FY16-0319	REFUND COUNTY ADDRESS	

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95.98									
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111283	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	238.82	02875689/15	8155500390287568 INTERNET	
238.82									
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	9/30/15	111284	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	128.62	0454929/9/15	8155500390454929 ETHERNET	
128.62									
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111285	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	328.50	55094	2015-08 SCANNING	
328.50									
2031 REFUSE	816004 40-30YD CONTAINERS	9/30/15	111286	25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	1,200.00	174229	FREIGHT, FRTNT	
2031 REFUSE	816004 40-30YD CONTAINERS	9/30/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	5,321.25	174229	REAR LOADER, 3YD, SPECIAL	
2031 REFUSE	816003 35-2YD CONTAINERS	9/30/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	4,518.23	174230	REAR LOADER, 2YD, SPECIAL	
2031 REFUSE	816004 40-30YD CONTAINERS	9/30/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	2,660.63	174277	REAR LOADER, 3YD, SPECIAL	
2031 REFUSE	816003 35-2YD CONTAINERS	9/30/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	600.00	174278	FREIGHT, FRTNT	

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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	816003 35-2YD CONTAINERS	9/30/15	111286...	25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	2,008.10	174278	REAR LOADER, 2YD, SPECIAL	
2031 REFUSE	816004 40-30YD CONTAINERS	9/30/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	2,128.50	174298	REAR LOADER, 3YD, SPECIAL	
2031 REFUSE	816002 20-1YD CONTAINERS	9/30/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	600.00	174299	FREIGHT, FRTNT	
2031 REFUSE	816003 35-2YD CONTAINERS	9/30/15		25890	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	2,008.10	174299	REAR LOADER, 2YD, SPECIAL	
						21,044.81			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111287	16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	270.00	125270	PD#12/INSTAL DATA 911	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		16492	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	97.83	125584	LED, FED SIGNAL CRNR	
						367.83			
1450-014 CDBG ENTITLEMENT 2014/15	815657 HOUSING REHAB-15 ENT	9/30/15	111288	35647	CRAIN'S, INC CRAIN'S, INC	5,177.00	13058	HVAC 1772 HARDING	
						5,177.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/30/15	111289	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	30.79	164852	M2535 IDN COPIER SERVICE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/30/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	86.26	164853	TASKALFA 5551CI COPIER SE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/30/15	111289...	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	50.40	164854	TASKALFA 2551CI COPIER SE	
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	9/30/15		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	74.03	164855	TASKALFA 6501I COPIER SER	
						241.48			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15	111290	00001474	DAVE CHRISTIAN CONSTRUCTION INC DAVE CHRISTIAN CONSTRUCTION INC	8,142.00	446980	GUTTER REMOVAL/REPLACE, 5	
						8,142.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111291	18984	SHIZUKA COIT DBA DIVINE DESIGNS	760.00	285	TOUCH UP STENCIL CIV	
						760.00			
511 MISC CASH DEPOSITS TRUST	3004-005 CITY LEAS LST MO DEP TRST	9/30/15	111292	Z12640	DIVINITY APPAREL & ACCESSORIES DIVINITY APPAREL & ACCESSORIES	325.00		REFUND LAST MO RENT	
						325.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111293	18443	ZERO WASTE USA INC DBA DOG WASTE DEPOT	251.55	87260	DOG WASTE BAGS	
						251.55			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	9/30/15	111294	08280	JOHN DOYEL DOYEL, JOHN	135.93		EXP/PHOENIX 8/29-9/2	
						135.93			

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2050 FLEET REPLACEMENT RESERVE	816307 1-ZERO MOTORCYCLE	9/30/15	111295	18372	ECKHAUS FLEET LLC ECKHAUS FLEET LLC	65.00	3560	EXEMPT PLATES, DMV PROCES	
2050 FLEET REPLACEMENT RESERVE	816307 1-ZERO MOTORCYCLE	9/30/15		18372	ECKHAUS FLEET LLC ECKHAUS FLEET LLC	19,619.00	Z-004	2015 MTRCYCLE- ZERO ELECT	
						19,684.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111296	15484	ED JONES CO ED JONES CO	424.63	16617	BADGE, CAPTAIN	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		15484	ED JONES CO ED JONES CO	12.00	16617	ESTIMATED SHIPPING/HANDLI	
						436.63			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111297	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	110.00		SCRKPR 09/17-24	
						110.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111298	18257	KASSANDRA L ESCALERA ESCALERA, KASSANDRA L	140.00		SCRKPR 09/10-09/24	
						140.00			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/30/15	111299	18532	MANUEL ESPINOZA ESPINOZA, MANUEL	260.00	2002418	REFUND CIVIC DEP 7278	
						260.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15	111300	12789	NATHANIEL ESTRADA ESTRADA, NATHANIEL	73.00		EXP/ANAHEIM 8/17-21	

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73.00									
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	9/30/15	111301	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	88.33	151491	LAB COAT, XS DICKIES GEN	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	9/30/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	90.86	151491	LAB COATS, L DICKIES GEN	
2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	9/30/15		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	90.86	151491	LAB COATS, M DICKIES GEN	
270.05									
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/30/15	111302	33460	FASHION CLEANERS INC FASHION CLEANERS INC	4.45	244220	CLEAN CONTMNTD PANTS	
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/30/15		33460	FASHION CLEANERS INC FASHION CLEANERS INC	4.45	244252	CLEAN CONTMNTD PANTS	
8.90									
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111303	19359	DANIEL FERNANDEZ FERNANDEZ, DANIEL	400.00		ENTERTAINER 2015	
400.00									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/30/15	111304	19358	ROCIO FLORES FLORES, ROCIO	250.00	2002421	REFUND CIVIC DEP 7339	
250.00									
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111305	17747	LYDIA JANE FORTNER FORTNER, LYDIA JANE	300.00		ENTERTAINER 2015	

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						300.00			
1411 PLANNING	4922 SUBDIVISION & ZONING FEES	9/30/15	111306	13930	FRESNO NEON SIGN CO INC FRESNO NEON SIGN CO INC	242.00	522-0445	REFUND DUP SIGN PERMT	
						242.00			
1111 PERSONNEL	7496 CALPERS SERVICES	9/30/15	111307	17656	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	76827	2015-09 CONSULTING	
						3,250.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/30/15	111308	06315	GARDA CL WEST INC GARDA CL WEST INC	495.62	10143171	2015-10	
						495.62			
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15	111309	19338	GATEWAY FIRE EQUIPMENT GATEWAY FIRE EQUIPMENT	255.00	FR16-0013	OVRPMT DEPOSIT REFUND	
						255.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111310	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	275.00	2341	HVP/PUMP PANEL	
						275.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111311	16662	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	129.00	113770	1-IP230 SHOREPHONE	
						129.00			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	9/30/15	111312	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	8.99	2907424	INTERWEST 09/02	

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						8.99			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111313	18691	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	2111	FREEDOM/RODENT SERV	
						300.00			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	9/30/15	111314	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	243.49	1109924	VALVE FLOAT KIT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENT RY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,087.35	1111156	FLANGE, LF2 BRZ MTER FLG	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENT RY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	106.71	1112878	BUSHING, PVC S40 FTG X F	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENT RY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	598.79	1112878	COUPLING, FIP X CTS COMP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENT RY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	2,698.53	1112878	METER COUPLING, MIP STRT	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENT RY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	458.77	1112878	METER COUPLING, MIP X	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENT RY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	387.07	1112878	REPAIR CLAMP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENT RY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	5,090.53	1112878	STRAINER, 2 BADGER METER	

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	9/30/15	111314...	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	155.51	1112878	WASHER, 2 RUB MTR FLG DI	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	3,921.98	1112878	WATER METER, 2 M170 BRZ C	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	134.30	1112878-1	COUPLING, FIP X CTS COMP	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	269.98	1112878-1	METER BOX, B52	
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTORY	9/30/15		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	408.86	1112878-1	PIPE, SDR35 PVC GJ SWR	
						17,561.87			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15	111315	16198	JASON GUSTIN GUSTIN, JASON	45.71		EXP/FRESNO 9/4	
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15		16198	JASON GUSTIN GUSTIN, JASON	150.21		EXP/FRESNO 9/8-10	
						195.92			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111316	18259	CALVIN HAKKER HAKKER, CALVIN	280.00		SCRKPR 09/11-20	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		18259	CALVIN HAKKER HAKKER, CALVIN	20.00		SCRKPR 09/22	
						300.00			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111317	16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		UMP 09/22	
						40.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/30/15	111318	00000906	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE16-0034	TOW 95 VOYAGER	
						60.00			
2091 INTERMODAL-OPERATI NG	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111319	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	355.00		2015-09 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	9/30/15		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	400.00		2015-09 COURTHOUSE	
						755.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	9/30/15	111320	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	233.25	49299	AD/MTCE WRKR I & II	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	9/30/15		42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	218.25	49891	AD/POLICE POST GRAD	
						451.50			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	9/30/15	111321	42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	102.65	49737	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	9/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	97.85	49738	BLANKET PURCHASE ORDER	

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2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	9/30/15	111321...	42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	940.00	50049	PUBLIC NOTICE TAXILNE	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	9/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	130.25	50139	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	9/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	125.45	50140	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	9/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	115.85	50312	BLANKET PURCHASE ORDER	
1450-015 CDBG ENTITLEMENT 2015/16	7531 ADMINISTRATIVE EXPENSES	9/30/15		42000	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	217.85	50317	CDBG AP 2015 PUB NTCE	
						1,729.90			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111322	12318	C & J TOWING DBA HANFORD TOWING SERVICE	35.00	11839	TOW #14 CORP YRD	
						35.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111323	14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	175.87	00012969	VEST/J GUSTIN- LBV VEST S	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		14182	HAWKEPAKS.COM, INC HAWKEPAKS.COM, INC	175.87	00012986	VEST/A CANO- LBV VEST SHE	
						351.74			
1515 POLICE-NARCO TASK FORCE	7770 TRAINING/TRAVEL/MEETING	9/30/15	111324	13642	HENDERSON, JOHN P HENDERSON, JOHN P	671.00	TR HENDERSON	ADV/FOLSOM 10/11-23	

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1515 POLICE-NARCO TASK FORCE	7770 TRAINING/TRAVEL/MEETING	9/30/15	111324...	13642	HENDERSON, JOHN P HENDERSON, JOHN P	1,064.00	TR HENDERSON	LDG/FOLSOM 10/11-23	
						1,735.00			
511 MISC CASH DEPOSITS TRUST	3005-050 AMBULANCE FINES/PENALTIES	9/30/15	111325	00000145	HENRY SCHEIN INC DBA HENRY SCHEIN INC	117.48	23073585	OPTI-CIDE DISINFECTANT	
						117.48			
1610 FIRE-ADMIN/SUPPRES SION	7770 TRAINING/TRAVEL/MEETING	9/30/15	111326	17550	JACOB HENRY HENRY, JACOB	167.01		EXP/HUME LAKE 8/16-28	
						167.01			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111327	18413	ROBERT HERMAN HERMAN, ROBERT	50.00		ENTERTAINER 2015	
						50.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/30/15	111328	42922	GEORGE HERNANDEZ HERNANDEZ, GEORGE	213.50	TR HERNANDE3	ADV/WINDSOR 10/11-14	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	9/30/15		42922	GEORGE HERNANDEZ HERNANDEZ, GEORGE	325.07	TR HERNANDE3	LDG/WINDSOR 10/11-14	
						538.57			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111329	13536	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	297.01	4107618	LBR TIRE/BRK/BAT #38	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13536	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	741.98	4107618	PRTS-TIRE/BRK/BAT #38	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111329...	13536	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	218.39	4107664	LBR-BRKS/TIRE #78	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13536	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	666.46	4107664	PRTS-BRKS/TIRE #78	
						1,923.84			
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111330	00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	1.75	11393	ESTIMATED SHIPPING/HANDLI	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	19.80	11393	HOLIDAY SIGNS 2016	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	1.75	11393	ESTIMATED SHIPPING/HANDLI	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	9.90	11393	HOLIDAY SIGNS 2016	
						33.20			
1610-001 FIRE CAP/EQUIP REPL RES	814046 SCBA/SAR REPLACEMENTS	9/30/15	111331	17099	HONEYWELL ANALYTICS INC HONEYWELL ANALYTICS INC	1,343.75	5233964066	POSI-CHECK CALIBRATE/UPGR	
						1,343.75			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/30/15	111332	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0533265-IN	DIESEL EXHAUST	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/30/15		17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	258.97	0535838-IN	DIESEL EXHAUST	

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						525.47			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/30/15	111333	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	420.00	23310	FIRESPRINKLER SYS	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/30/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	240.00	23556	SFR AUTO FIRE SPRINKLER S	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/30/15		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	23594	FIRE SPRINKLER MONITORING	
						840.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111334	45510	JILL A KAUNDART DBA IT'S MY PARTY	80.00	073015	DELIVERY & PICKUP	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15		45510	JILL A KAUNDART DBA IT'S MY PARTY	150.00	073015	TENT 10' X 20'	
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15		45510	JILL A KAUNDART DBA IT'S MY PARTY	260.00	073015	TENT 20' X 30'	
						490.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15	111335	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	206.40	72705	ARROW LED, RED 12"	
						206.40			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	9/30/15	111336	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,560.00	BI11933	2015-08 WILLIAM NIX	
						7,560.00			

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2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111337	45759	JAMAR TECHNOLOGIES INC JAMAR TECHNOLOGIES INC	73.50	27357	BATTERY, 6 VOLT	
						73.50			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	9/30/15	111338	14113	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	172.00	1055	WEED/W 530 E CAMERON	
						172.00			
1516 POLICE-SCHOOL OFFICER PRG	7770 TRAINING/TRAVEL/MEETING	9/30/15	111339	00000759	GABRIEL JIMENEZ JIMENEZ, GABRIEL	25.00		EXP/FRESNO 9/14	
						25.00			
2667 T.D.A. - TRANSPORTATION	816610 REPR CURB/GUTTER/SIDEWALK	9/30/15	111340	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	618.75	806832	165 SF SIDEWALK@SFRN	
2062 STORM DRAINAGE-CAPITAL	816622 CURB & GUTTER INSTALL	9/30/15		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	225.00	806833	15 LF GUTTER @ ZION	
2667 T.D.A. - TRANSPORTATION	816610 REPR CURB/GUTTER/SIDEWALK	9/30/15		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	506.00	806834	135 SF SIDEWALK@ZION	
2062 STORM DRAINAGE-CAPITAL	816622 CURB & GUTTER INSTALL	9/30/15		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	330.00	806835	22 LF GUTTER @ PEPPER	
2667 T.D.A. - TRANSPORTATION	816610 REPR CURB/GUTTER/SIDEWALK	9/30/15		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	352.50	806836	94 SF SIDEWALK@PEPPER	
						2,032.25			

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	9/30/15	111341	46300	JORGENSEN CO INC JORGENSEN CO INC	133.38	5543302	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		46300	JORGENSEN CO INC JORGENSEN CO INC	629.00	5544086	KIT VALVE	
						762.38			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	9/30/15	111342	14938	KINGS CO COMMUNITY DEVELOPMENT KINGS CO COMMUNITY DEVELOPMENT	22,448.00		HOUS ELEM PMT 2 OF 2	
						22,448.00			
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	9/30/15	111343	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	20.00	7899	CONTAINER INSPECTION	
						20.00			
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	9/30/15	111344	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1576	2015-09	
						6,559.83			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	9/30/15	111345	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,105.00	IN0043705	UNDERGRND STORAGE	
						1,105.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111346	48705	KINGS CO RECORDER KINGS CO RECORDER	13.10	14435	RECORD TRACT 887	
						13.10			

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511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/30/15	111347	10070	KINGS UNITED WAY KINGS UNITED WAY	250.00	2002423	REFUND CIVIC DEP 7271	
						250.00			
1610 FIRE-ADMIN/SUPPRESSION	815049 14 HSG-HAZMAT EQUIP- FIRE	9/30/15	111348	28400	L N CURTIS & SONS L N CURTIS & SONS	216.31	1364194-00	CANVAS, DEBRIS CARRIER	
1610 FIRE-ADMIN/SUPPRESSION	815049 14 HSG-HAZMAT EQUIP- FIRE	9/30/15		28400	L N CURTIS & SONS L N CURTIS & SONS	331.99	1364194-00	DECON POOL-HAZMAT	
1610 FIRE-ADMIN/SUPPRESSION	815049 14 HSG-HAZMAT EQUIP- FIRE	9/30/15		28400	L N CURTIS & SONS L N CURTIS & SONS	14.31	1364194-00	SHEARS, RED PARAMEDIC	
						562.61			
3950 PROP 84-GRANT	814664 CONSOLIDATN-3 WTR SYSTMS	9/30/15	111349	18516	OFELIA CHAPA PEREZ DBA LABOR CONSULTANTS OF CALIFORNIA	1,870.00	1127	2015-08 CONSULTANT	
						1,870.00			
2020 AIRPORT - OPERATING	815648 T-SHADE RESTORATION PROJ	9/30/15	111350	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	381.74	39439	2015-07	
						381.74			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111351	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	20.00		SCRKPR 08/28/15	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	60.00		UMP 08/31/15	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111351...	00000274	RODNEY LAWRENCE LAWRENCE, RODNEY	240.00		UMP 09/10-09/24	
						320.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111353	13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	39.79	9303518716	HAMMERLOCK COTTERPIN ASS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	1.12	9303518716	HEX NUT, GRADE 5 ZINC, 1/	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	2.27	9303518716	NUT, 1/2-13 HEX NUT GRADE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	22.39	9303518716	NUT, 1/3-13 NYLON INSERT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	9.07	9303518716	NUT, 1/4-20 NYLONG INSERT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	1.13	9303518716	NUT, 1/4-28 HEX GRADE 5 Z	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	19.87	9303518716	NUT, 3/8-16 NYLON INSERT	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	1.58	9303518716	NUT, 5/16-24 HEX GRADE 5	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	28.43	9303518716	SCREW, 1/2-13 X 1, HEXCAP	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111353...	13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	16.18	9303518716	SCREW, 1/2-13 X 1-1/3 HEX	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	23.85	9303518716	SCREW, 1/2-13 X 2-1/2 HE	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	25.31	9303518716	SCREW, 1/2-13 X 2-3/4 HEX	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	13.03	9303518716	SCREW, 1/2-13 X 3/4 HEXCA	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	23.85	9303518716	SCREW, 1/2-13 X 4-1/2 HEX	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	5.26	9303518716	SCREW, 1/4-20 X 1/2, GRAD	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	9.64	9303518716	SCREW, 1/4-20 X 3 HEXCAP,	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	10.95	9303518716	SCREW, 3/8-16 X 1/25, HEX	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	13.31	9303518716	SCREW, 3/8-16 X 2-1/2 HEX	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	18.74	9303518716	SCREW, 3/8-16 X 5 HEXCAP	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111353...	13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	12.65	9303518716	SCREW, 3/8-16X4 HEXCAP GR	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	19.58	9303518716	SCREW, 3/8-24 X 1-1/4 HEX	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	13.51	9303518716	SCREW, 5/16 X 1-1/2 HEXCA	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	11.69	9303518716	SCREW, 5/16 X 2-3/4 HEXCA	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	28.23	9303518716	SCREW, 5/16 X 5-1/2 HEXCA	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	7.00	9303518716	SCREW, 5/16-18 HEXCAP GRA	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	10.84	9303518716	SCREW, 5/16-18 X 1 HEXCAP	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	13.51	9303518716	SCREW, 5/16X1-1/2 HEXCAP	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	14.31	9303518716	SCREW, 7/16 X 1-3/4 HEXCA	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	11.68	9303518716	SCREW, 9/16-12 X 1 HEXCAP	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111353...	13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	23.85	9303518716	SCREW,1/2-13 X 4-1/2 HEXC	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	8.16	9303518716	WASHER, 1/4 STEEL FLAT US	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	3.34	9303518716	WASHER, 3/8 STEEL SPLITLO	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	11.22	9303518716	WASHER, 5/16 STEEL FLAT U	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	11.22	9303518716	WASHER, 5/16 STEEL USS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	19.88	9303518716	WASHER, 5/8 STEEL SPLIT L	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	19.88	9303518716	WASHER, 5/8 STEEL SPLITLO	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		13400	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	8.55	9303518716	WASHER, 7/16 STEEL USS	
						534.87			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	9/30/15	111354	14268	LEMOORE SPORTSMANS CLUB LEMOORE SPORTSMANS CLUB	4,200.00	102	GUN RANGE 10/15-9/16	
						4,200.00			

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1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15	111355	00000509	JAMES LUTZ LUTZ, JAMES	25.00		EXP/FRESNO 9/14	
						25.00			
1431 CENTRL PRKNG & BUS ID-OP	7904-001 CONTRIB-MAIN ST HANFORD	9/30/15	111356	00000727	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY16 QTR2	
						20,272.50			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	9/30/15	111357	17680	MARCOA PUBLISHING INC MARCOA PUBLISHING INC	4,810.00	01-419267	LEMOORE NAS GUIDE	
						4,810.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111358	19365	AUSTIN MARTIN MARTIN, AUSTIN	340.00		FLD PREP 09/12-20	
						340.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111359	18419	GEORGE MC ARTHUR MC ARTHUR, GEORGE	700.00		ENTERTAINER 2015	
						700.00			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	9/30/15	111360	00001632	MEAD & HUNT INC MEAD & HUNT INC	977.76	254430	2015-08 DBE PROGRAM	
						977.76			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111361	19081	E & B LANDSCAPE & GARDEN SUPP INC MESA ALTA AG SUPPLIES	173.61	175954-B	30 LBS SAND #30	
						173.61			

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1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111362	17191	JAMES CHARLES MCCOY DBA MID VALLEY ENFORCEMENT	2,100.00	1197	REN FAIR SECURITY	
						2,100.00			
1413 CITY HFD PUBLIC HSG AUTH	7770 TRAINING/TRAVEL/MEETING	9/30/15	111363	19374	ROBERTA MONZELLI MONZELLI, ROBERTA	15.00		EXP/VISALIA 9/10	
						15.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111364	00001570	CHRIS MORGAN MORGAN, CHRIS	200.00		ENTERTAINER 2015	
						200.00			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/30/15	111365	19072	NATIONSTAR MORTGAGE LLC NATIONSTAR MORTGAGE LLC	45.89		REISSUE CK 109470	
						45.89			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15	111366	13747	NEOPOST USA INC NEOPOST USA INC	245.91	53225671	WJ150 FY16 QTR2	
						245.91			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/30/15	111367	17976	STATE INDUSTRIAL PRODUCTS CORP DBA NEUTRON INDUSTRIES, STATE CHEMICAL	48.03	97346049	ANT SPRAY/VANILLA	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	9/30/15		17976	STATE INDUSTRIAL PRODUCTS CORP DBA NEUTRON INDUSTRIES, STATE CHEMICAL	208.17	97346049	TROP PARADISE SPRAY	
						256.20			

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2031 REFUSE	812675 CORP YARD-REFUSE WELDING	9/30/15	111368	21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	221,252.68		#1 08/24-09/15	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/30/15		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	200.00	17621	TREE TRIM/11TH-MALONE	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/30/15		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	950.00	17623	TREE REMOVAL MALONE	
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/30/15		21860	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	5,662.00	17629	TRIM PALMS/CIVIC CTHS	
						228,064.68			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/30/15	111369	00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	24.30	360285	CLEANING BRUSH, SLUDGE JU	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/30/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	83.44	360285	ESTIMATED SHIPPING/HANDLI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/30/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	209.00	360285	SLUDGE JUDGE ULTRA	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/30/15		00001068	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	141.80	360285	SLUDGE JUDGE ULTRA, MIDL	
						458.54			
2010 PW-ADMINISTRATION & ENGR	7455 POSTAGE AND FREIGHT	9/30/15	111370	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	5.35	8279264	BILL NELSON GEC 8/18	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/30/15	111370...	00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8280284	INTERWEST 08/18	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	9/30/15		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8280284	INTERWEST 08/26	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	9/30/15		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8280731	SAMPSON 08/27	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	9/30/15		00001451	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8280731	SAMPSON 09/02	
						19.71			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	9/30/15	111371	00001653	OVERHEAD TECHNOLOGY, INC OVERHEAD TECHNOLOGY, INC	984.74	702980	REVERSING CONTACTOR	
						984.74			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	9/30/15	111372	58485	P G & E P G & E	92.30		2015-09 6359810294-3	
						92.30			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15	111373	10020	PAVING SOLUTIONS, INC PAVING SOLUTIONS, INC	187.91	2015-5026	EMULSION 47.28 GAL	
						187.91			
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	9/30/15	111374	16703	ELK RIVER SYSTEMS INC DBA PERFORATED PAPER.COM	147.60	9739602	3K GREEN PERF PAPER	
						147.60			

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111375	60740	KELLY PERREIRA PERREIRA, KELLY	144.00		FLD PREP 09/11	
						144.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111376	60745	MANUEL J PERREIRA PERREIRA, MANUEL J	22.24		FUEL-FIELD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	22.48		FUEL-FIELD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	15.52		FUEL-FIELD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	14.18		FUEL-FIELD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	21.76		FUEL-FIELD PREP	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	20.10		FUEL-FIELD PREP	
						116.28			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111377	18417	CARRIE PERRERIA PERRERIA, CARRIE	50.00		ENTERTAINER 2015	
						50.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/30/15	111378	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	672.00	37557	VALENCIA 08/23-08/29	

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/30/15	111378...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	37614	VALENCIA 08/30-09/05	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	9/30/15		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	537.60	37670	VALENCIA 09/06-09/09	
						1,814.40			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111379	11664	JONES BOYS LLC DBA PLAIN INSANE GRAPHICS	268.75	8610	DECALS #33/FRNT PASS DOOR	
						268.75			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	9/30/15	111380	00000434	DE VAULT ELECTRIC PRODUCTS INC DBA POWERS ELECTRIC PRODUCTS CO	219.63	66246	CABLE,ELECTRODE RPR	
						219.63			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/30/15	111381	10694	PROFESSIONAL LATINA WOMEN'S ASSOC PROFESSIONAL LATINA WOMEN'S ASSOC	250.00	2002419	REFUND DEP CIVIC 6412	
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	9/30/15		10694	PROFESSIONAL LATINA WOMEN'S ASSOC PROFESSIONAL LATINA WOMEN'S ASSOC	1,000.00	2002419	REFUND DEP CIVIC 6412	
						1,250.00			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111382	63730	QUAD KNOFF, INC QUAD KNOFF, INC	1,200.00	81332	2015-07 WTR RATE STDY	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		63730	QUAD KNOFF, INC QUAD KNOFF, INC	7,200.00	81708	2015-08 WTR RATE STDY	

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1524-001 GRANTS	814662 BIKE/PED PLN-GEN PLN	9/30/15	111382...	63730	QUAD KNOFF, INC QUAD KNOFF, INC	4,131.46	81743	08/02-08/29/15	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	9/30/15		63730	QUAD KNOFF, INC QUAD KNOFF, INC	19,640.52	81781	08/02-08/29/15	
						32,171.98			
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	9/30/15	111383	00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1368432	MONTHLY PEST CONTROL	
						40.00			
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	9/30/15	111384	00000734	MOORE WALLACE DBA R R DONNELLEY	33.46	125850097	ESTIMATED SHIPPING/HANDLI	
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	9/30/15		00000734	MOORE WALLACE DBA R R DONNELLEY	1,448.39	125850097	NOTICE TO APPEAR - 5000	
						1,481.85			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/30/15	111385	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	163.51	1011381	BLANKET PURCHASE ORDER	
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/30/15		15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	69.22	1011382	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7460 DUPLICATING EXPENSE	9/30/15		15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	15.38	1017196	PRINTER MTCE	
1610 FIRE-ADMIN/SUPPRES SION	7460 DUPLICATING EXPENSE	9/30/15		15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	143.18	1018543	PRINTER MTCE	

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391.29									
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	9/30/15	111386	18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	255.82	13279	SAFETY SHOES	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	1,280.00	13279	SAFETY SHOES	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	480.00	13279	SAFETY SHOES	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	1,224.76	13279	SAFETY SHOES	
2031 REFUSE	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	2,847.06	13279	SAFETY SHOES	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	566.69	13279	SAFETY SHOES	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	914.00	13279	SAFETY SHOES	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	1,266.09	13279	SAFETY SHOES	
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	946.19	13279	SAFETY SHOES	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	9/30/15		18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	2,166.59	13279	SAFETY SHOES	

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2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	9/30/15	111386...	18381	RED WING SHOE BRANDS OF AMERICA INC RED WING SHOE STORE	566.59	13279	SAFETY SHOES	
12,513.79									
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	9/30/15	111387	18385	SHARON H BIDDLE DBA RED WING SHOE STORE	160.00	3040	SHOES/ART KNIGHT	
160.00									
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	9/30/15	111388	10381	LESTER COOPER DBA RED'S ROOFING CO	100.00	FY16-0253	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-003 STRONG MOTION INSTRU PROG	9/30/15		10381	LESTER COOPER DBA RED'S ROOFING CO	0.78	FY16-0253	PERMIT WITHDRAWN	
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUND	9/30/15		10381	LESTER COOPER DBA RED'S ROOFING CO	1.00	FY16-0253	PERMIT WITHDRAWN	
101.78									
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111389	00001571	PAT REULE REULE, PAT	400.00		ENTERTAINER 2015	
400.00									
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111390	64704	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	2,500.00	2086	TREE REMOVAL/IRWIN ST	
2,500.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111391	17459	CHUCK RIDDLE RIDDLE, CHUCK	50.00		UMP 09/24/15	

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						50.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	9/30/15	111392	18632	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	195.00		2015-09 AEROBICS	
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	9/30/15		18632	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	195.00		2015-10 AEROBICS	
						390.00			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	9/30/15	111393	65300	ROE OIL COMPANY ROE OIL COMPANY	170.29	127547	CHEVRON TEGRAL OIL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/30/15		65300	ROE OIL COMPANY ROE OIL COMPANY	195.72	128804CT	2015-08 PD FUEL	
						366.01			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111394	00001446	ROYAL CAR CARE, INC ROYAL CAR CARE, INC	270.00	24784	CAR WASH, TOUCHLESS, TOKE	
						270.00			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15	111395	18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	262.73	3375	MARKER, TYPE Q W/ BASE	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	46.44	3375	PADS, BUTYLE	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	439.14	3375	SIGN, R3-3, 36X36, BK/R/W	

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15	111395...	18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	243.92	3375	SIGN, R4-7, 24X30, BK/W	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	243.92	3375	SIGN, R4-8, 24X30, BK/W	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	1,258.39	3375	SIGN, SW24-2, FLYG, 30X42	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	609.95	3375	SIGN, W10-1, 30X30, BK/Y	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	152.49	3375	SIGN, W14-2, 30X30, BK/Y	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	219.57	3375	SIGN, W4-2L, 36X36X, BK/Y	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	219.57	3375	SIGN, W4-2R, 36X36, BK/Y	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	152.43	3375	SIGN, W4-4P, 30X15, BK/Y	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	149.26	3375	ST NAME SIGN, BLANK W/ BO	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	227.56	3375	ST NAME SIGN, BLANK W/ BO	

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15	111395...	18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	175.82	3375	ST NAME SIGN, BLANK W/ BO	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	200.40	3375	ST NAME SIGN, BLANK W/ BO	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	258.56	3375	ST NAME SIGN, BLANK W/ BO	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	9/30/15		18067	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	202.42	3375	ST NAME SIGN, BLANK W/ BO	
						5,062.57			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	9/30/15	111396	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	2,111.00	C237606	C1871 PERMIT FEE	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	785.00	C237676	C5999 PERMIT FEE	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-10-0 UNIT 243	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-11-0 UNIT 242	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-12-0 UNIT 184	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-13-0 UNIT 191	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111396...	67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-14-0 UNIT 205	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-15-0 UNIT 183	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-16-0 UNIT 294	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-17-0 UNIT 293	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15		67223	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	112.00	C237945	C-2843-9-0 UNIT 160	
						3,904.00			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111397	19295	TIM SCOTT SCOTT, TIM	50.00		ENTERTAINER 2015	
						50.00			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111398	19307	SELECT FIRE GROUP INC SELECT FIRE GROUP INC	5,643.75	23	AMMO-223 CALIBER RIFLE	
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		19307	SELECT FIRE GROUP INC SELECT FIRE GROUP INC	5,414.13	23	AMMO-MAGTECH 40S&W 180GR	
						11,057.88			
1610 FIRE-ADMIN/SUPPRES SION	7412 EQUIPMENT MAINTENANCE	9/30/15	111399	11856	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	70.00	3482	WATER FILTER ICE MACHINE	

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70.00									
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	9/30/15	111400	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	48.39	9407522671	SHREDDING 09/17	
48.39									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111401	19024	DYLAN SHUBERT SHUBERT, DYLAN	30.00		FLD PREP 09/19	
30.00									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/30/15	111402	69578	SILVAS OIL CO INC SILVAS OIL CO INC	1,411.49	834835	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	9/30/15		69578	SILVAS OIL CO INC SILVAS OIL CO INC	18,283.31	834835	UNLEADED FUEL	
19,694.80									
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15	111403	70305	KEITH MITCH SMITH SMITH, KEITH MITCH	125.00		EXP/CLOVIS 8/31-9/4	
125.00									
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111404	13466	STEPHEN SMITH SMITH, STEPHEN	435.00		UMP 09/12-09/20/15	
435.00									
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	9/30/15	111405	17817	SOLAR CITY INC SOLAR CITY INC	100.00	FY16-0328	REFUND OVERPAYMENT	
100.00									

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1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	9/30/15	111406	19357	SOLAR SERVICE CENTER SOLAR SERVICE CENTER	50.00	FY16-0261	PRMT WTHDRWN DEP RFD	
						50.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111407	17109	SOLARWINDS, INC DBA SOLARWINDS WORLDWIDE, LLC	99.00	IN240692	FY16 S/W MAINTENANCE - SO	
						99.00			
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	9/30/15	111408	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	6,379.10		2015-09	
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	9/30/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,919.81		2015-09	
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	9/30/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	775.91		2015-09	
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	9/30/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	8,264.39		2015-09	
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	9/30/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,042.02		2015-09	
240 L/M AD90-1 T606 PINECSTLE	7780 UTILITIES-ELECTRICITY	9/30/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	132.04		2015-09	
245 L/M AD92-1 PORTOFINO 1&2	7780 UTILITIES-ELECTRICITY	9/30/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.47		2015-09	

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252 L/M AD97-01 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	9/30/15	111408...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.80		2015-09	
255 L/M AD98-01 T747 CRYSTAL SPR	7780 UTILITIES-ELECTRICITY	9/30/15		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	27.63		2015-09	
						20,594.17			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	9/30/15	111409	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	56.10		2015-09 1505173000	
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	9/30/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	83.21		2015-09 2601551001 #1	
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	9/30/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	20.54		2015-09 1234156900	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	9/30/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	35.87		2015-09 0961156800	
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	9/30/15		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	32.04		2015-09 0919156843	
						227.76			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111410	12595	ST MICHAEL'S SALLE D'ARMES INC ST MICHAEL'S SALLE D'ARMES INC	400.00		ENTERTAINER 2015	
						400.00			
1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111411	10121	STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, INC	15.00	276484	ESTIMATED SHIPPING/HANDLI	

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1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111411...	10121	STALKER RADAR/APPLIED CONCEPTS, INC STALKER RADAR/APPLIED CONCEPTS, INC	127.93	276484	HOLSTER-RADAR/MTRCYCLE P/	
						142.93			
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	9/30/15	111412	73000	STAPLES STAPLES	184.28	30131	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	9/30/15		73000	STAPLES STAPLES	133.49	31389	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	9/30/15		73000	STAPLES STAPLES	145.79	38780	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	9/30/15		73000	STAPLES STAPLES	(9.01)	39525	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	9/30/15		73000	STAPLES STAPLES	44.04	39526	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRES SION	7440 OFFICE EXPENSE	9/30/15		73000	STAPLES STAPLES	49.97	51229	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	9/30/15		73000	STAPLES STAPLES	64.49	8833963001	BLANKET PURCHASE ORDER	
						613.05			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111413	19166	SCOTT STEWART STEWART, SCOTT	470.00		FLD PREP 09/12-09/20	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	9/30/15	111413...	19166	SCOTT STEWART STEWART, SCOTT	20.00		SCRKPR 09/17/15	
						490.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	9/30/15	111414	12097	JASON STINGLEY STINGLEY, JASON	28.00		EXP/ANAHEIM 8/17-21	
						28.00			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/30/15	111415	13339	MARIBEL V STINSON STINSON, MARIBEL V	183.50	TR STINSON7	ADV/TAHOE 10/13-16	
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	9/30/15		13339	MARIBEL V STINSON STINSON, MARIBEL V	475.08	TR STINSON7	LDG/TAHOE 10/13-16	
						658.58			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	9/30/15	111416	LIC00205	SUMMER THYME DESIGN SUMMER THYME DESIGN	8.75		LICENSE REFUND	
						8.75			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111417	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	6158	2015-08 AUDIO STREAM	
						50.00			
2102 BLDG OPER-EQUIP REPL RSRV	816662 LONGFIELD ROOF RPR/STUCCO	9/30/15	111418	18526	T D J CONSTRUCTION INC T D J CONSTRUCTION INC	14,772.48	863	ROOF REPAIR LNGFLD	
						14,772.48			

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111419	17820	T R E M C O ROOFING & BLDG MAINT T R E M C O ROOFING & BLDG MAINT	109.20	93454791	PAINT ROLLS, 4" BURMESH	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		17820	T R E M C O ROOFING & BLDG MAINT T R E M C O ROOFING & BLDG MAINT	159.49	93454791	PRIMER, 5 GAL	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		17820	T R E M C O ROOFING & BLDG MAINT T R E M C O ROOFING & BLDG MAINT	1,219.47	93454791	ROOF COATING, POLAR COAT,	
						1,488.16			
2662 GAS TAX - 2106	816618 RECLAMITE SEAL TREATMENT	9/30/15	111420	10377	TALLEY OIL, INC TALLEY OIL, INC	124,437.93	190CM	RECLAMITE/LABOR 168,148 S	
						124,437.93			
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15	111421	14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	69.61	SI1410607	CABLE, COILED, STRAIGHT T	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	255.85	SI1410607	CABLE, STRAIGHT TO RIGHT	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	160.98	SI1410607	CONTROLLER, HOLSTER, BELT	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	107.23	SI1410607	EPAULETTE MOUNT, FLEX	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	16.95	SI1410607	ESTIMATED SHIPPING/HANDLI	

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1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15	111421...	14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	64.34	SI1410607	HELMET MOUN, FLEX	
1514-001 POLICE GRANTS	816031 JAG GRANT/POLICE EQUIP	9/30/15		14415	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	643.93	SI1410607	RATCHET COLLAR/VERSATILE/	
						1,318.89			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	9/30/15	111422	19335	SECLEARI TAVARES TAVARES, SECLEARI	30.00	2002417	REFUND CHEERLEADING	
						30.00			
3940-006 BOFA SOLAR LEASE PUR AGT	814669 CITYWIDE SOLAR PROJECT	9/30/15	111423	74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,327.50	6809	COMPACTION TEST	
2031 REFUSE	812675 CORP YARD-REFUSE WELDING	9/30/15		74370	TECHNICON ENGINEERING SERVICE, INC TECHNICON ENGINEERING SERVICE, INC	1,932.50	6924	COMPACTION TEST	
						3,260.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	9/30/15	111424	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	41.58	708851930	2015-09	
1111 PERSONNEL	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.65	708851930	2015-09	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	41.58	708851930	2015-09	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	41.58	708851930	2015-09	

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1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	9/30/15	111424...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	27.72	708851930	2015-09	
1411 PLANNING	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	27.72	708851930	2015-09	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	76.23	708851930	2015-09	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	20.79	708851930	2015-09	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	616.02	708851930	2015-09	
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	159.39	708851930	2015-09	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	27.72	708851930	2015-09	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.86	708851930	2015-09	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.93	708851930	2015-09	
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	6.93	708851930	2015-09	

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1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	9/30/15	111424...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.86	708851930	2015-09	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	124.74	708851930	2015-09	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.86	708851930	2015-09	
2031 REFUSE	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	27.72	708851930	2015-09	
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.86	708851930	2015-09	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	62.37	708851930	2015-09	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	13.86	708851930	2015-09	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	27.72	708851930	2015-09	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/30/15		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	20.79	708851930	2015-09	
						1,461.48			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111425	00000275	TMARK, INC DBA TIME MARK, INC	278.64	115477	TAPE, ROADWAY	

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2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111425...	00000275	TMARK, INC DBA TIME MARK, INC	53.01	115477	UPS GROUND SHIPPING	
						331.65			
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111426	00001893	TINT DOCTOR TINT DOCTOR	150.00	7278	WINDOW TINT #50	
						150.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/30/15	111427	19360	T-MOBILE USA INC T-MOBILE USA INC	50.00	83297	PEN REGISTER 14-7069	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	9/30/15		19360	T-MOBILE USA INC T-MOBILE USA INC	500.00	83297	SET UP FEE 14-7069	
						550.00			
2011 PW-STREET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	9/30/15	111428	18815	TRAFFIC AND PARKING CONTROL CO INC TRAFFIC AND PARKING CONTROL CO INC	2,150.00	1495753	1 DAY TRN/ROWEMAP GIS	
						2,150.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	9/30/15	111429	16713	JARED TURNER TURNER, JARED	200.00		TUIT PRE 10/05-10/09	
1610 FIRE-ADMIN/SUPPRES SION	7770 TRAINING/TRAVEL/MEETING	9/30/15		16713	JARED TURNER TURNER, JARED	10.00		EXP/MODESTO 8/28	
						210.00			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	9/30/15	111430	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	138.56	287996904	COPIER LEASE	

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1610 FIRE-ADMIN/SUPPRES SION	7460 DUPLICATING EXPENSE	9/30/15	111430...	15362	U S BANCORP EQUIP FINANCE, INC U S BANK	172.16	288133580	COPIER LEASE	
						310.72			
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111431	14696	ULINE, INC ULINE, INC	74.39	70702848	BARRACADE TAPE	
						74.39			
001 GENERAL FUND	1480 REVOLVING POSTAGE	9/30/15	111432	00000181	U S POSTAL SERVICE (HASLER) UNITED STATES POSTAL SERVICE	3,000.00	68775-091015	2015-09 CMRS-METER	
						3,000.00			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	9/30/15	111433	10166	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	64.33	702672550	ACS RTN ADDR4/20-9/20	
						64.33			
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15	111434	17478	UNIVAR UNIVAR	389.66	F0833081	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	375.48	F0833084	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	453.41	F0833085	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	418.00	F0833086	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15	111434...	17478	UNIVAR UNIVAR	318.80	F0833089	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	311.72	F0833335	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	198.38	F0833340	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	382.57	F0833341	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	184.21	F0833342	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	212.54	F0833343	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	162.94	F0833885	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	708.46	F0833887	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	269.21	F0833888	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	198.38	F0833890	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15	111434...	17478	UNIVAR UNIVAR	389.66	F0833891	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	155.86	F0833892	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	262.13	F0834094	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	481.76	F0834095	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	396.74	F0834096	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	425.08	F0834097	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	311.72	F0834098	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	212.54	F0834312	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	247.96	F0834313	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	191.29	F0834314	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15	111434...	17478	UNIVAR UNIVAR	460.49	F0834315	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	354.23	F0834316	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	354.23	F0834738	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	354.23	F0834739	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	198.38	F0834740	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	325.89	F0834741	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	290.46	F0834742	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	177.12	F0834870	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	698.54	F0834871	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	382.57	F0834872	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15	111434...	17478	UNIVAR UNIVAR	208.29	F0834874	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	9/30/15		17478	UNIVAR UNIVAR	219.62	F0834878	BLANKET PURCHASE ORDER	
						11,682.55			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	9/30/15	111435	19385	VALLAR, THOMAS VALLAR, THOMAS	53.84	REFUND	UB REFUND	
						53.84			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111436	00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	988.60	3800256	LABOR #33/ACCDNT DMGE, PA	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	263.00	3800256	PARTS #33/ ACCDNT DMGE, P	
						1,251.60			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	9/30/15	111437	15858	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	608.17	69569855	CLETS SYSTEM SV100362	
						608.17			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	9/30/15	111438	35904	VERIZON WIRELESS VERIZON WIRELESS	2.22	9752233756	2015-09	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	9/30/15		35904	VERIZON WIRELESS VERIZON WIRELESS	56.55	9752233756	2015-09	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	9/30/15	111438...	35904	VERIZON WIRELESS VERIZON WIRELESS	12.91	9752233756	2015-09	
2031 REFUSE	7320 COMMUNICATIONS	9/30/15		35904	VERIZON WIRELESS VERIZON WIRELESS	55.28	9752233756	2015-09	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	9/30/15		35904	VERIZON WIRELESS VERIZON WIRELESS	65.77	9752233756	2015-09	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	9/30/15		35904	VERIZON WIRELESS VERIZON WIRELESS	44.10	9752233756	2015-09	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	9/30/15		35904	VERIZON WIRELESS VERIZON WIRELESS	167.54	9752233756	2015-09	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	9/30/15		35904	VERIZON WIRELESS VERIZON WIRELESS	39.66	9752233756	2015-09	
						444.03			
1610 FIRE-ADMIN/SUPPRES SION	7320 COMMUNICATIONS	9/30/15	111439	35904	VERIZON WIRELESS VERIZON WIRELESS	373.50	9752404456	342019390 DATA PORTS	
						373.50			
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111440	78970	WAL MART WAL MART	118.70	00394	ON THE MOVER BLANKET PO	
1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		78970	WAL MART WAL MART	107.78	00395	BLANKET PURCHASE ORDER	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/30/15	111440...	78970	WAL MART WAL MART	55.66	00396	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		78970	WAL MART WAL MART	171.98	04910	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		78970	WAL MART WAL MART	92.95	06044-2015	ON THE MOVER BLANKET PO	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	9/30/15		78970	WAL MART WAL MART	234.23	06511	BLANKET PURCHASE ORDER	
						781.30			
248 L/M AD93-2 T673 WLNT FRST	7550 OTHER CONTRACTUAL SERVICE	9/30/15	111441	18533	WARDCO CONSTRUCTION INC WARDCO CONSTRUCTION INC	1,800.00	575	PAINT BLOCK WALL, ADJACEN	
						1,800.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111442	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	60.00	596601	2015-08 LACEY CARWASH	
						60.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	9/30/15	111443	15978	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	640.00	596660	2015-08 11TH AVE WASH	
						640.00			
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15	111444	19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0033	OVERPAYMENT FIRE PRMT	

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
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15	111444...	19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0034	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0035	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0036	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0037	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0038	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0039	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0040	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0041	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0042	OVERPAYMENT FIRE PRMT	
1611 FIRE-FIRE PREVENTION	4943 FIRE INSPECTN & OTHR FEES	9/30/15		19375	WOODSIDE HOMES WOODSIDE HOMES	85.00	FR16-0043	OVERPAYMENT FIRE PRMT	
						935.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1721 PARKS & REC-COMM PROM/EVT	7611 RENAISSANCE FAIRE	9/30/15	111445	10148	JUDY M WOOTEN WOOTEN, JUDY M	300.00		ENTERTAINER 2015	
						300.00			
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	9/30/15	111446	83451	XEROX CORP XEROX CORP	168.70	81249473	2015-08	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	9/30/15		83451	XEROX CORP XEROX CORP	168.69	81249473	2015-08	
						337.39			
						2,434,952.32			



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015

AGENDA SECTION: A

SUBJECT:

Public Works: Conduct a public hearing for Landscape Assessment District No. 15-01 and adopt the attached Resolution 15-54-R establishing the formation of the district and confirming the levy and collection of annual assessments.

RECOMMENDATION:

That the City Council, by motion:

1. Conduct a public hearing for formation of Landscape Assessment District No. 15-01 in accordance with the Landscape and Lighting Act of 1972.
2. Adopt the attached Resolution 15-54-R establishing the formation of Landscape Assessment District No. 15-01 and confirming levy and collection of annual assessments.

BACKGROUND:

Conditions of approval for the development of Tract No. 887, Silver Oaks Addition No. III, require the developer to form a Landscape Assessment District in conformance with the Landscape and Lighting Act of 1972, to provide a funding mechanism for the maintenance of decorative block fencing, landscaping, and irrigation system improvements along W. Berkshire Lane, W. Bristol Avenue, and Centennial Drive located adjacent to Tract No. 887; the maintenance of the public park to be located on the south side of W. Berkshire Avenue Fronting Lots 1 through 9 of Tract No. 887; and interior street lighting within Tract No. 887.

At the August 4, 2015 meeting, the City Council passed a Resolution of Intent (No. 15-42-R) which set this meeting as the time to hold a public hearing regarding the formation of a new Landscape Assessment District for Tract No. 887, Silver Oaks Addition No. III, and to receive comments from any affected property owner(s) located within the proposed landscape assessment district area, giving their consent to formation of the District. The sole owner of all property contained within the boundaries of Tract No. 887 has signed a ballot in support of formation of Landscape Assessment District No. 15-01.

Also at the August 4, 2015 meeting, the City Council approved Resolution No.15-41-R and approved an engineer's report detailing an estimate of district maintenance costs. The attached Resolution No.15-54-R authorizes the creation of Landscape Assessment District No. 15-01 and the levy and collection of annual assessments.

FISCAL IMPACT:

Approval of the district will create a funding mechanism to maintain common area landscape and interior street lights located adjacent to and within the Tract No. 887, Silver Oaks Addition No. III. The City of Hanford will be responsible for coordinating maintenance for the district and administering the district's funding account.

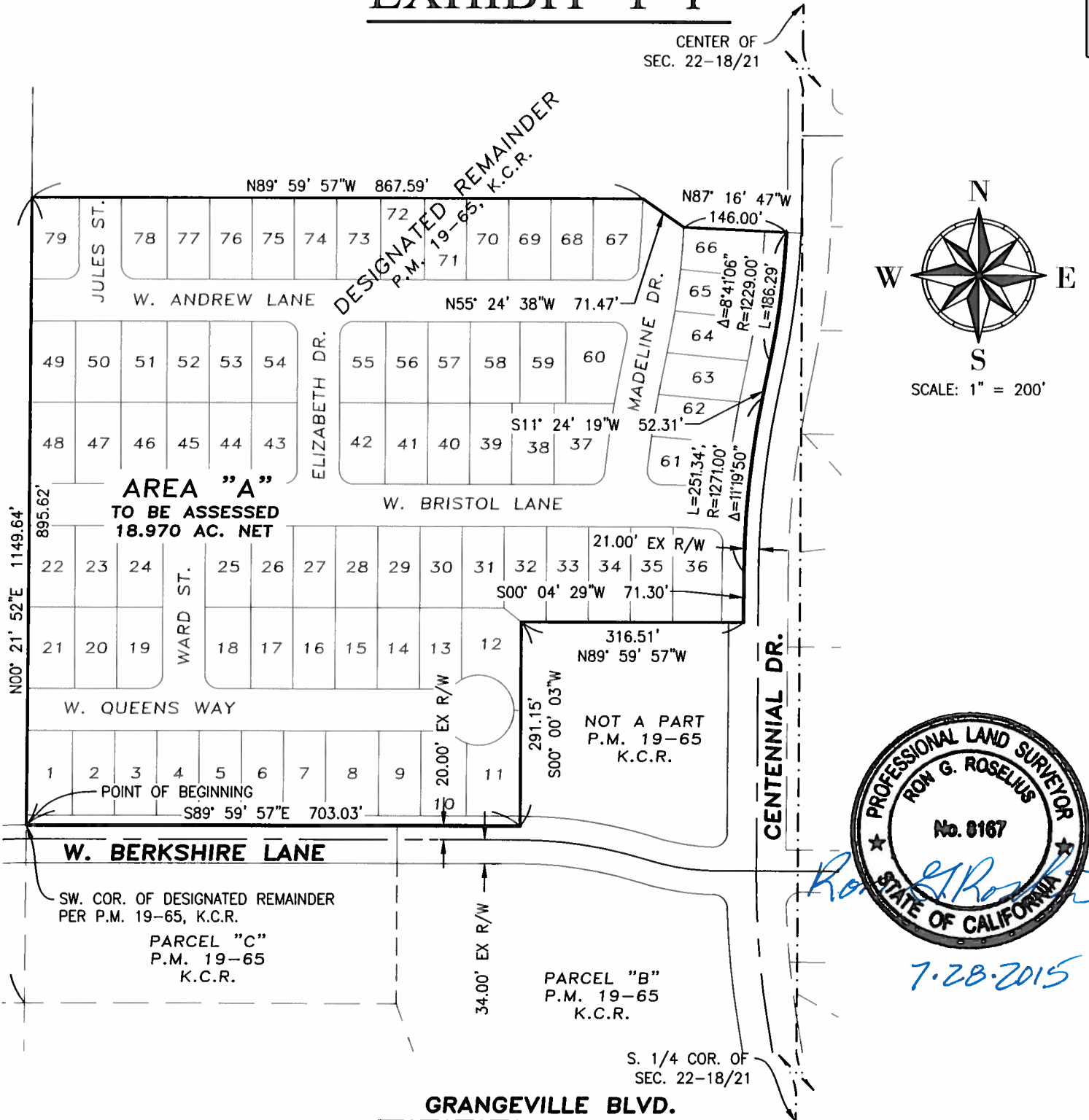
ATTACHMENTS:

Tract # 887 -Location Map

Tract # 887 - LAD Ballot

Resolution # 15-54-R Establishing Formation of LAD 15-01

EXHIBIT "F-1"



CML ENGINEERS
**ZUMWALT
HANSEN &**
LAND SURVEYORS

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

Areas to Be Assessed
for
Lennar, Tract 887

Job No. 0656122
Drawn By: JRJ
Checked By: AD
Indexed By:
Date: 06/18/2015

Sheet No.
1 of 1

RECORDING REQUESTED BY:

CITY OF HANFORD

AND WHEN RECORDED MAIL TO:

CITY CLERK
City of Hanford
319 N. Douty St.
Hanford, CA 93230

(SPACE ABOVE FOR RECORDER'S USE)

LANDSCAPE ASSESSMENT DISTRICT BALLOT

OWNER NAME: Cal-Clark Farms, Inc., A California Corporation and Stulena Holdings, LLC, A California Limited Liability Company

OWNER P.O. BOX 22185
ADDRESS: CARMEL, CA 93922

DEVELOPER: Lennar Communities, Inc., a California Corporation

DEVELOPER 8080 N. Palm Avenue Suite 110
ADDRESS: Fresno, CA 93711

APN: 009-003-100

OWNER:

☒ I / we support the formation of Assessment District No. 15-01 for Tract No. 887, Unit I, Lots 1-79 and remainder, and the levy and collection of annual assessments.

☐ I / we oppose the formation of Assessment District No. 15-01 for Tract No. 887, Unit I, Lots 1-79 and remainder, and the levy and collection of annual assessments.

Cal-Clark Farms, Inc.,
A California Corporation

Stulena Holdings, LLC,
A California Limited Liability Company

By: 
Stuart A. Clark, President

By: 
Stuart A. Clark, Managing Member

DEVELOPER:

☒ I / we support the formation of Assessment District No. 15-01 for Tract No. 887, Unit I, Lots 1-79 and remainder, and the levy and collection of annual assessments.

☐ I / we oppose the formation of Assessment District No. 15-01 for Tract No. 887, Unit I, Lots 1-79 and remainder, and the levy and collection of annual assessments.

Lennar Communities, Inc.
A California Corporation

By: 
Mike Miller, Vice President

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 MONTEREY

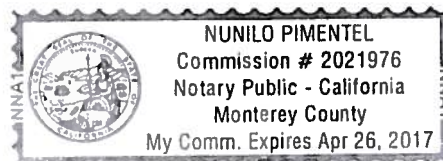
On SEPTEMBER 23, 2015 before me, NUNILLO PIMENTEL, Notary Public, personally appeared

STUART A. CLARK, 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: [Signature]



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 MONTEREY

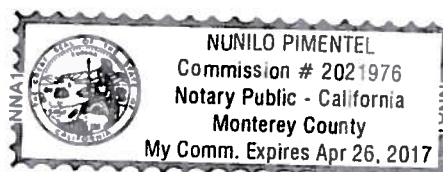
On SEPTEMBER 23, 2015 before me, NUNILLO PIMENTEL, Notary Public, personally appeared

STUART A. CLARK, 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: [Signature]



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 FRESNO

On SEPT 24, 2015 before me, Christine Collins, Notary Public, personally appeared Mike Miller, 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 Christine Collins



RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

City Clerk
 CITY OF HANFORD
 319 North Douty Street
 Hanford, California 93230

RESOLUTION NO. 15-54-R

**RESOLUTION OF THE CITY COUNCIL OF
 THE CITY OF HANFORD ESTABLISHING THE FORMATION
 OF ASSESSMENT DISTRICT NO. 15-01,
 TRACT NO. 887 – SILVER OAKS ADDITION No. III
 AND CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford, duly called and held on October 6, 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, ON August 4, 2015, the City Council of the City of Hanford adopted a resolution initiating proceedings for the creation of Landscape Assessment District No. 15-01 pursuant to the Landscape and Lighting Act of 1972 (“District”) for Tract No. 887 – Silver Oaks Addition No. III;

WHEREAS, on August 4, 2015, the City Council of the City of Hanford adopted a resolution of intention to create the District, levy and assessment and to confirm the Engineer’s Report, which is incorporated herein by reference, with regards to the District;

WHEREAS, at its regular meeting on August 4, 2015, the City Council for the City of Hanford did approve the Engineer’s Report which: (1) gave a full and detailed description of the improvements and boundaries of the District and any zones therein; (2) identified the proposed

assessments upon assessed lots and parcels of land within the District; (3) established that each lot or parcel of real property which is within the District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; and (4) established that the special benefit is proportionate to the amount of the assessment. At said meeting, the City Council also adopted a resolution of intention scheduling a public hearing to be held on October 6, 2015, at the hour of 7:00 p.m. and also stating its intention at said public hearing to create the District and to levy the proposed assessment as set forth in the Engineer's Report for the District;

WHEREAS, the City Council for the City of Hanford provided written notice of the public hearing as required by Section 54954.6 of the California Government Code and Article XIIIID, Section 4(e) of the California Constitution;

WHEREAS, a public hearing was held by the City Council for the City of Hanford on October 6, 2015, at the hour of 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 North Douty Street, Hanford, California at which time affected property owners were afforded an opportunity to give oral testimony and submit written ballots identifying the affected property owners' support or opposition to the creation of the District and the levy of the proposed assessment;

WHEREAS, the written ballots were received and tabulated at the public hearing. All affected property owners voted in support of the creation of the District and levy of the assessment identified in the Engineer's Report.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby confirms the Assessment Diagram as originally identified and proposed in the Engineer's

Report and does hereby create Landscape and Lighting Assessment District 15-01 pursuant to the Landscape and Lighting Act of 1972 for Tract No. 887– Silver Oaks Addition, No. III, in accordance with the provisions of the Landscape and Lighting Act of 1972;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby confirms the Assessment Diagram and assessment contained in the Engineer’s Report and levies the assessment for the fiscal year 2016-2017 as stated in the Engineer’s Report in the amount of \$35,051.30.

RESOLVED FURTHER, commencing with the calendar year 2016-2017, and January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment amount for the next calendar year shall be an amount equal to the greater of:

- (i) the Total Annual Subdivision Assessment amount in effect immediately prior to the Adjustment Date; or
- (ii) the product obtained by multiplying the Total Annual Subdivision Assessment in effect immediately prior to the Adjustment Date by a fraction, the numerator of which is the Index published nearest but prior to the Adjustment Date and the denominator of which is the Index published nearest but prior to January 1 of the first year the Subdivision Assessment became effective.

The term “Index” means the Consumer Price Index for Urban Wage Earners and Clerical Worker, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-1984, equals 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems

comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

 RUSS CURRY
 MAYOR of the City of Hanford

Attest:

 JENNIFER GOMEZ
 CITY CLERK

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

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

Date: _____

 City Clerk



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015

AGENDA SECTION: A

SUBJECT:

Parks & Recreation: Introduce and waive first reading of Ordinance 15-12 amending Chapter 12.12 of Title 12, Street Trees and Shrubs

RECOMMENDATION:

That the City Council, review recommended changes to the city tree ordinance and by motion, introduce and waive the first reading of Ordinance 15-12 amending Chapter 12.12 of Title 12, Street Trees and Shrubs.

BACKGROUND:

Parks and Recreation Staff along with the Hanford Tree Commission, and the City Attorney's Office began reviewing the original street tree ordinance, which had not been updated since 1996. The goal was to try and eliminate the gray area of responsibility on street trees and parkway maintenance between property owner and the city; as well as update the ordinance to resemble those of other municipalities in the area and throughout the state.

After two (2) years of gathering information and discussion, the Parks and Recreation Department, Tree Commission, and City Attorney's Office presented the completed ordinance to the City Council on June 2, 2015, at a study session presentation for recommendation or proposed changes. During the study session the City Council requested there be a way for residents, not able to financially address the tree issues at the time of service, have a way of easing the financial burden. Also the Council requested information, as to the responsibilities between residents and municipalities in the area.

At the regularly scheduled Tree Commission Meeting of June 22, 2015, Commission, Staff and the City Attorney's Office, added "Section 12.12.450" subsection C, a detailed installment plan for residents. A copy of the proposed ordinance is included with the staff report, as well as information for surrounding municipalities and the responsibilities for residents.

FISCAL IMPACT:

The fiscal impact on the Parks Division would be reduced from current expenditures, by putting more of the tree pruning costs on the property owners.

ATTACHMENTS:

Other City Ordinances
ORDINANCE 15-12

STREET TREE

Code of Ordinances

LEMOORE / VISALIA / TULARE / PORTERVILLE

CITY OF LEMOORE

STREET TREES

7-5-6: TREET MAINTENANCE: It shall be the obligation of the owner to water and otherwise maintain all trees planted or growing in the public street, as defined in this chapter, and those trees growing on the owner's real property. (Ord. 9111, 7-16-1991)

7-5-7: REPLACEMENT OF REMOVED TREES: Any tree which is removed by a property owner under the provisions of this chapter shall be replaced by the property owner in accordance with the provisions of the comprehensive street tree plan or master list of trees, whichever is applicable. Where required, replacement shall be made at the expense of the property owner within ninety (90) days of obtaining a permit for the removal of the original tree as prescribed under section 7-5-5 of this chapter. (Ord. 9111, 7-16-1991)

7-5-8: NUISANCE TREES: C. Abatement Cost: The cost of removing any tree which has been determined a public nuisance under subsection A of this Section, or the cost of trimming, pruning or removal of a tree which has become a hazard under subsection B of this Section due to any act, fault or neglect of the owner shall be at the sole expense of the owner. In all other cases, the cost of removal shall be borne by the City. (Ord. 9111, 7-16-1991)

7-5-10: LIABILITY: Nothing contained in this chapter shall be deemed to impose any liability upon the City, its officers or its employees, nor to relieve any property owner from the duty to avoid violating any of the applicable provisions of this chapter. (Ord. 9111, 7-16-91)

CITY OF VISALIA

STREET TREES

12.20.070 Responsibility for care and maintenance. All watering and trimming of street trees for maintenance and beauty shall be the responsibility of the adjoining property owner, unless these responsibilities are fulfilled by a funding program authorized by the city, such as, but not limited to, a Homeowner's Association of through a Landscape and Lighting Act District. (Ord. 2004-21 (part), 2004)

12.20.100 Protection of rights-of-way. Property owners shall keep public rights-of-way adjacent to owner's property clear of debris. (Ord. 2004-21 (part), 2004)

12.20.140 Responsibility for repair of curb, gutter and sidewalk. Repair and/or replacement of curb, gutter, and sidewalk damaged by a tree is the responsibility of the adjoining property owner. (Ord. 2004-21 (part), 2004)

12.20.150 Responsibility for repair of sewer laterals. Repair and/or replacement of sewer laterals damaged by a tree shall be the responsibility of the damaged property owner. (Ord. 2004-21 (part), 2004)

12.20.190 City's right to remove street trees. The director may remove or cause to be removed, any tree or part thereof which is in an unsafe condition or which by reason of its nature is injurious to sewers, electric power lines, gas lines, water lines, curbs, gutters, streets, utilities, or other public improvements, or is affected with any injurious fungus, insect, or other pest. The city shall not incur any financial obligation for the removal and/or replacement of street trees. (Ord. 2004-21 (part), 2004)

12.20.0220 City right to remove obstructions in right-of-way. If, in the director's opinion, a real and significant vehicular site line or pedestrian obstruction or hazard is created by shrubs, hedges, and similar vegetation, with in the parkway, the adjoining property owner shall be required upon notification, to satisfactorily correct the

situation within thirty (30) days. Upon failure of the property owner to comply with written notice, the director will cause such obstructions to be removed and will bill the property owner for all costs involved. (Ord. 2004-21 (part), 2004)

CITY OF TULARE

STREET TREES

8.32.060 Street Tree and plant maintenance. (A) It shall be the duty of all owners, agents, tenants or other persons having possession or control of real property within the city to properly cultivate, care for, and maintain all street trees, shrubs and plants, planted or set out within any parkway, planting strip or planting easement located immediately adjacent to the real property under their possession or control. (B) All damage to any owner's real property, including any improvements thereon, or to sewer laterals or water service lines or meters, by any parkway tree shall be the responsibility of the property owner having the duty to cultivate, care for and maintain the parkway tree as described above.

8.32.080 Duty to trim trees. (A) Notwithstanding other provisions of this chapter to the contrary, it is hereby the duty of the adjacent property owner to keep that portion of every tree extending over any street or alley trimmed to a height of at least 14 feet, and that portion of every tree extending over the sidewalk shall be trimmed to a height of at least ten feet. The sidewalk area beneath any tree, and tree canopy, is to be kept free of all debris. (B) In addition, for properties located on corners, it shall be the duty of the property owner to keep trees and shrubs trimmed back to provide a clear line of sight for drivers, bicyclists and pedestrians.

8.32.110 Criteria for granting tree removal permit. (B) Any property owner desiring to remove a tree from the parkway or easement abutting his or her property shall make application to the Department. The Director shall determine whether or not the tree is required to be retained in order to preserve the intent and purpose of the Street Tree Plan. In making a determination, the Director shall consider the inconvenience or hardship which retention of the tree would cause the property owner, and consider also the condition, age, desirability of tree species and location. If the Director finds that the tree may be removed without violating the intent and spirit of

the Street Tree Plan, the property owner may be authorized to remove such tree at the property owner's own expense and liability providing that any trees removed shall be replaced by street trees in that location or elsewhere in the city as approved by the Director. Any replacement shall be made based upon evaluation by the Director of the condition of the site to determine whether replacement is warranted. If a permit is granted for removal of a street tree, all removal work shall be completed within 60 days from the date of issuance of the permit and shall be under the general supervision of, and in accordance with, rules established by the Director. All tree stumps shall be removed to a depth specified by the Director. All removal permits shall be null and void after the expiration of 60 days from the date of issuance, unless extended by the Director or designee.

8.32.140 Tree preservation in construction areas. (A) Any tree growing upon public property which is to be removed for construction purpose shall be replaced, if the conditions permit, in accordance with the city's tree planting policy. If the Director determines that a tree can be replaced, the person causing its removal shall, at their own expense, remove and replace such tree with a tree, or trees, at a location and of a size, number and species to be determined by the Director.

CITY OF PORTERVILLE

STREET TREES

19-39: RESPONSIBILITY FOR CARE AND MAINTENANCE: All watering and trimming of street trees for maintenance and beauty shall be the responsibility of the adjoining property owner, unless these responsibility are fulfilled by a funding program authorized by the city, such as, but not limited to, a homeowners' association or similar assessment district. (Ord. 1748, 11-18-2008)

19-46: RESPONSIBILITY FOR REPAIR OF CURB, GUTTER AND SIDEWALK: Repair and/or replacement of curb, gutter, and sidewalk damaged by a tree is the responsibility of the adjoining property owner. (Ord. 1748, 11-18-2008)

19-47: RESPONSIBILITY FOR REPAIR OF WATER SERVICES: Repair and/or replacement of water lines and other water infrastructure, between the water meter and the structure, damaged by a tree shall be the responsibility of the adjoining property owner. (Ord. 1748, 11-18-2008)

19-48: RESPONSIBILITY FOR REPAIR OF SEWER LATERALS: Repair and/or replacement of sewer laterals damaged by a tree shall be the responsibility of the adjoining property owner. (Ord. 1748, 11-18-2008)

19-52: CITY'S RIGHT TO REMOVE STREET TREES: (B) The director may authorize the removal or alteration of parkway trees at the property owner's expense or at the expense of other than the city when said removal or alteration is, in the opinion of the director, necessary to permit the alteration, repair, demolition or moving of any structure.

19-53: UNAUTHORIZED REMOVAL OF PARKWAY TREES; PROCEDURE FOR REPLACEMENT: (C) The notice shall particularly specify the types of trees that are permitted for replacement and in the event any public

improvement has been damaged by the tree removal, the notice shall specify the work of public improvement that is to be done, how it is to be done and what materials shall be used in the repair; it shall further specify that if the tree is not replaced and the repair is not commenced within thirty (30) days after notice is given and diligently and without interruption prosecuted to completion the director shall make such repair and replacement and the cost of the same shall be a lien on the property.

19-59: ABATEMENT OF TREES CAUSING OBSTRUCTION: (A) Generally: It shall be the duty of any person or persons owning or occupying real property bordering on any street upon which property there may be trees, to prune such manner that they will not obstruct or shade the streetlights, obstruct the passage of pedestrians on sidewalks, obstruct vision of traffic, signs or obstruct view of any street or alley intersection. The minimum clearance of any overhanging portion thereof shall be ten feet (10') over sidewalks, and twelve feet (12') over all streets except truck thoroughfares which shall have a clearance of sixteen feet (16'). (D) Failure to Comply: When a person to whom an order is directed shall fail to comply within the specified time, it shall be lawful for the municipality to pursue such trees, and the exact cost thereof shall be assessed to the owner. The administrative services director or designee shall, at the appropriate time each year, cause to be filed with the tax assessor of the county a description of the property together with the name of the owner or reputed owner thereof against which such special assessed as taxes against the owner or reputed owner of the real property, and the amount of money so assessed shall bear the same penalties and interest as taxes regularly assessed on default of payment thereof. (Ord. 1748, 11-18-2008)

ORDINANCE NO. 15-12

AN ORDINANCE OF THE CITY OF HANFORD PERTAINING TO THE AMENDMENT OF CHAPTER 12.12 OF TITLE 12, STREET TREES AND SHRUBS

The City Council of Hanford does ordain as follows

Section 1. Chapter 12.12 of Title 12 is added to the Hanford Municipal Code, to read as

CHAPTER 12.12 STREET TREES AND SHRUBS

Sections:

12.12.020	Definitions.
12.12.110	Authority to direct work on trees, shrubs, hedges, and other plants.
12.12.130	Prohibition of violation of chapter.
12.12.210	Pruning or removal of heritage or street tree – permit required.
12.12.220	Permit application.
12.12.230	Development permit combined.
12.12.240	No permit required.
12.12.260	Presentation of permit on request.
12.12.270	Revocation of permit
12.12.280	Reforestation.
12.12.300	Property owner maintenance – Responsibility and duty to public.
12.12.310	Protection and preservation of heritage trees.
12.12.320	Interfering with maintenance work or injuring street tree prohibited.
12.12.330	Park strip inspection.
12.12.340	Hazardous conditions; sight obstruction on private property.
12.12.400	Notice of violation.
12.12.410	Notice of violation – delivery.
12.12.420	Notice of violation – contents.
12.12.430	Notice of violation – right to appeal.
12.12.440	Work performed by city.
12.12.450	City invoice for work performed.
12.12.460	Collection of city's costs.
12.12.470	Collection of corrective action costs – special assessment.
12.12.480	Private arrangements for tree trimming or removal.
12.12.500	No interference with enforcement of this chapter.
12.12.510	Failure to give or receive notice.
12.12.520	Additional penalties.

12.12.020 Definitions.

“Authorized street tree list” means that list identifying the types of trees which may be planted in park strips and that is adopted in accordance with Section 12.12.120 below.

“City arborist” means an arborist who is a member of the International Society of Arborists (or equivalent organization) designated by the Parks and Recreation Department Director.

“Critical root zone” or “CRZ” means a defined circular area around a tree with a radius measured to the nearest foot of the tree’s longest drip line radius plus one foot (1’) as illustrated below.

“Damaged” means the removal of bark greater than three inches (3”) across, the breaking or splitting of the main trunk, or the dislocation of the main trunk or any act compromising its health or structural integrity according to accepted industry standards or to cause damage that is severely detrimental to its overall aesthetics.

“Dead” means a tree, shrub, hedge, or other plant that is no longer alive, has been damaged beyond repair, or is in an advanced state of decline (where an insufficient amount of live tissue, green leaves, limbs, or branches exist to sustain life) and has been determined to be in such state by the director.

“Development project” means any exterior construction work associated with or requiring a Building Permit for any building addition, building demolition, site grading, excavation or site paving.

“Director” means the Parks and Recreation Department director of the City of Hanford or his/her designee.

“Hazard” or “Hazardous condition” means any tree, shrub, hedge, or plant that is or appears to be: (i) dead; (ii) likely to fall; (iii) seriously diseased; (iv) an obstruction or potential obstruction to pedestrian or vehicular traffic; (v) an obstruction or potential obstruction of any traffic signs, traffic control devices, streetlights, regulatory signs, or similar types of equipment or signs; or (vi) in a condition that is detrimental to the public health, safety, or general welfare.

“Hedge” means any group of shrubs planted in line or in groups so that the branches of any one plant are intermingled or contact the branches of any other plant in the line or group.

“Heritage tree” means any of the following: (i) any Oak Tree native to Central California, Valley Oak Tree (*Quercus lobata*), with a diameter greater than 10 inches (10”); or (ii) any tree or a group of trees specifically designated by the city council for protection because of its historical significance, special character or community benefit.

“Imminent hazard” or “imminently hazardous condition” means a hazardous condition that presents an immediate threat to the health, safety, or general welfare of the public which requires immediate action to prevent injury to the public or property.

“Park strip” means that portion of the public street right-of-way between the curb or curb line and the adjacent sidewalk or property line, as applicable, used for or which may be used for the purpose of planting and maintaining street trees, shrubs, hedges, or other plants. In some areas within the city, park strips may extend into a private property’s yard beyond the sidewalk. Park strips may be located on private property or may abut private property.

“Prune” or “trim” means to remove any segment of the above or below-ground woody tissue of a tree, shrub, hedge, or other plant. If pruning is done in nonconformance with said conditions of permit or without a permit, it shall be deemed a “removal”.

“Remove” or “removal” means cutting to the ground, complete extraction, or killing by spraying, girdling, or any other means of a tree.

“Replacement” for the purposes of this chapter shall be determined by utilizing a certified tree and landscape appraiser or the most recent edition of the Guide for Plant Appraisal, published by the Council of Tree and Landscape Appraisers.

“Shrub” means a bush or plant (excluding weeds) more than twelve inches (12”) tall but not more than six feet (6’) tall.

“Street” means a public right-of-way owned by or under the control of the city whose primary function is to carry vehicular traffic and shall also include sidewalks and park strips.

“Topping” means the removal of branches from mature trees leaving stubs and large wounds on such trees.

“Tree” shall mean any perennial, woody plant species or cultivar that reaches a height exceeding six feet (6’) at maturity, whether planted singly or as a hedge, or having secondary branches supported on a main stem or stems. The term “tree” includes street trees and heritage trees.

“Tree Protection Plan” means a plan in compliance with Section 12.12.310, “Protection and preservation of heritage trees”.

12.12.110 Authority to direct work on trees, shrubs, hedges, and other plants.

The planting of trees in park strips of less than five feet (5’) in width shall be permitted only if the trees planted are selected from the authorized tree list for such area. If the park strip is five feet (5’) or more in width, trees may be planted which are allowed in the authorized tree list for such area.

12.12.130 Prohibition of violation of chapter.

It shall be unlawful for any person to plant, remove, prune, or maintain any trees, shrubs, hedges, or other plants or cause the same to be done in violation of this chapter.

12.12.210 Pruning or removal of heritage or street tree – permit required

A. Except as provided in this section, it shall be unlawful for any person to prune or remove any heritage tree or remove a street tree, or do any construction work or activity that may affect the critical root zone of a heritage or street tree, without a permit issued by the director.

B. Each permit to prune or remove a heritage or street tree shall contain the following information:

1. Name of permit applicant;
2. Time period in which to complete the action specified or required in the permit;
3. Reason for pruning or removal;
4. If a tree will be removed, the type and species of the replacement tree to be purchased and planted by the permittee at the permittee's sole cost and expense;
5. Description of the pruning, if applicable; and
6. Location of the tree to be pruned or removed (address of property where tree is located and the specific location of the tree on the applicant's property).

C. The director shall, subject to the consultation requirements set forth below, issue a permit to prune or remove a street tree or prune a heritage tree only if at least one (1) of the following criteria is met:

1. The tree creates a hazardous condition or imminently hazardous condition;
2. The type, species, or location of the tree is in conflict with the policy or plans of the city;
3. The tree interferes with electrical lines and the interference cannot be corrected by pruning the tree;
4. The tree has caused concrete or asphalt damage that results or could result in a hazardous condition or imminently hazardous condition and which cannot be resolved by other reasonable means;
5. The tree has or may cause damage to utilities, including without limitation water, sewer, communication lines or power lines, that results or could result in a hazardous

condition or imminently hazardous condition and which cannot be resolved by other reasonable means;

6. The tree is in conflict with an approved development permit for an adjacent property or right-of-way;

7. Removal is required for thinning to allow proper spacing; or

8. Removal would allow a more desirable planting in conformance with the approved tree list.

D. The director shall, subject to the consultation requirements set forth below, issue a permit to remove a heritage tree only if the tree creates a hazardous condition or imminently hazardous condition.

E. Except as otherwise provided in this Chapter 12.12, the director will consult with the commission on applications to remove street trees and applications to prune or remove heritage trees. The commission shall make recommendations to the director concerning heritage or street tree removal and heritage tree pruning after an inspection by a subcommittee of the commission and after deliberation by the commission. Requests for such inspections shall be made by the director at commission meetings. The director need not consult with the commission on heritage or street tree removal or heritage tree pruning if, in the director's reasonable judgment, a heritage or street tree poses an imminently hazardous condition. In such instance, the director may approve a permit without consulting the commission; provided however, the director will inform the commission of the issuance of such permit at the commission's meeting that immediately follows the permit's issuance. The director need not consult with the commission regarding applications to prune street trees.

F. If the city grants a permit for the removal of a heritage or street tree, the person or entity removing the tree must remove the tree's trunk to a minimum depth of two feet (2') below the adjacent ground level.

12.12.220 Permit application.

A. Applications for permits required under this Chapter 12.12 shall be submitted to the director, along with an application fee. Application fees shall be set by resolution of the city council. The director shall review each permit application that the city accepts for filing. As part of the review of each application, the director may request additional information from the applicant or conduct any investigation the director believes is necessary to complete the review. After the completion of the review of the permit application and advisory input by the commission, if required, the director shall provide written notice to the applicant of the decision to issue (as requested or modified) or deny the permit.

B. The notice shall be in a form prescribed by the director. The notice shall provide the opportunity for the applicant to appeal the director's decision.

C. An applicant wishing to appeal the director's decision shall submit a written request for an appeal hearing to the director within seven (7) calendar days of the property owner's receipt of the director's notice. The city council will serve as the hearing body for appeals. A hearing shall be set for a date that is not less than fifteen (15) days and not more than sixty (60) days from the date that the request for hearing is filed in accordance with the provisions of this section. The city council will give the applicant an opportunity to be heard and will thereafter render a written decision regarding the director's decision on the permit application.

D. Permits issued for work occurring under Sections 12.12.200 and 12.12.210 shall, except as otherwise provided herein, be valid for sixty (60) days, except permits issued to public utilities, which may be for a period of one (1) year. The director may extend the effective period of a permit if the director finds good cause exists in a particular case.

12.12.230 Development permit combined.

The request for a heritage or street tree planting, pruning, or removal permit may be included as part of an application for a development permit. Where the request for planting, pruning, or removal permit is included as part of the development permit application, the development permit may serve as the planting, pruning, or removal permit and be processed under the application, noticing, hearing, and appeal provisions applicable to the development permit application, and no separate planting, pruning, or removal permit application and planting, pruning, or removal permit is required, so long as all of the substantive provisions and permit processing requirements of this chapter are satisfied as part of the processing of the development application.

12.12.240 No permit required

A. Notwithstanding any provision of this part, no permit shall be required for pruning or removing a heritage or street tree if any of the following criteria are met prior to any work being performed:

1. An imminent hazard exists where the immediate pruning is necessary to protect the public health, safety, or welfare. The property owner who causes emergency work to be done must ensure that the heritage or street tree is not pruned more than is reasonably required to eliminate the imminent hazard; such party must obtain a permit for any non-emergency pruning of the same tree. The property owner causing the emergency pruning or removal must provide, within two (2) business days of the completion of the emergency work, written notice to the director that includes a full description of the work completed, the exact location where the work was performed, the bases for the emergency work, and photographs clearly showing the condition creating the imminently hazardous condition;

2. An imminently hazardous condition exists and the director provides written notice to the responsible property owner to take corrective action, and the owner complies strictly with such notice;

3. Removal of the tree is in connection with a city-approved public works project;
or

4. A development permit, or amendment thereto, which allows the removal of a tree, has been issued by the city and accepted by the permit applicant pursuant to the provisions of this code pertaining to development permits.

B. In case of emergency, when a tree is hazardous or dangerous to life or property, it may be pruned or removed by order of the city's public works, parks and recreation, police, or fire departments, provided further, that any franchise public utility or representative of the city may remove or prune trees which interferes with the safe and efficient operation of the public service for which they are responsible, but only to the extent made necessary by such interference, with the permission of the director and/or the city arborist.

12.12.260 Presentation of permit on request.

A. It shall be unlawful for any person to prune or remove or cause the same to be done to a heritage or street tree unless the permit or a copy of the permit allowing for this activity is maintained on the site where the tree to be pruned or removed is located.

B. It shall be unlawful for any person to prune or remove or cause the same to be done to a heritage or street tree unless the permit or a copy of the permit can immediately be presented upon request by an official or representative of the city.

C. It shall be unlawful for any person to engage in any work on or allow any work on a heritage or street tree that is subject to a permit to occur unless and until: (1) the permit or a copy of the permit is located on the site where the subject tree is located; and (2) the permit or a copy of the permit is readily available for presentation upon request as described in this section.

12.12.270 Revocation of permit.

A. The director may revoke a permit issued pursuant to this part if the director determines any of the following:

1. The permit was obtained or extended by false, misleading, or incomplete information;
2. One (1) or more conditions set forth in the permit have been violated; or
3. One (1) or more provisions of this chapter have been violated.

B. The director shall give written notice of the revocation of the permit to the applicant. The applicant may appeal the director's decision in accordance with the provisions of section 12.12.220 above.

12.12.280 Reforestation.

A. Permits for heritage or street tree removal, removals without permits and acts causing damage to heritage or street trees shall require replanting in accordance with the following guidelines:

1. Trees removed under jurisdiction of a planning approval pursuant to this chapter shall conform to conditions specified in the planning approval.

2. Trees removed with a valid tree removal permit shall be replaced in accordance with this chapter and instructions identified by the director. Replacement instructions shall include direction on the location and species of the replacement tree. Tree replacement shall be one to four twenty-four inch (24") box size tree(s) determined by the director, for each tree removed.

3. Trees removed without a valid tree removal permit shall be replaced by one to four forty-eight inch (48") box size tree(s) for each tree removed at the discretion by the director if the value of the removed tree(s) was significantly greater than that of a forty-eight inch (48") box tree. In such cases of non-permitted removal, the determination of the level of replacement shall be within the discretion of the director, but will not exceed the actual tree loss as determined by the replacement value. In addition to the requirements of this subsection, penalties under Section 12.12.530 or other sanctions allowed by law may be imposed for removal of heritage or street trees without a permit.

4. Where the director determines that replanting is not feasible and/or appropriate, e.g., sufficient trees exist on site, the director may (1) require that a payment of equal value to the cost of the purchase and installation of the replacement tree(s) be made to the City Tree Planting Fund, or (2) may place other conditions on the permit which are of equal value to the cost of the purchase and installation of the replacement tree(s).

5. Any person causing damage to a heritage or street tree shall be required to take such steps as may be required by the director to assure the future vitality of the tree(s), including costs of treatment and/or construction of protection barriers, or if the director determines that the damage is so great that the tree is no longer reasonably sustainable, replacement of the damaged tree per subsection (3) above.

12.12.300 Property owner maintenance – Responsibility and duty to public.

A. Subject to the provisions of Section 12.12.110 above, each owner of property that is located in the city shall maintain and replace, when necessary, any street trees, shrubs, hedges, or other plants within a park strip located on or which abuts an owner's property in such condition so as to comply with this chapter. Each property owner shall plant and replace any removed or otherwise missing street trees in accordance with the requirements of Section 12.12.200 and 12.12.210.

B. A property owner required by this section to plant, maintain, and replace, when necessary, street trees, shrubs, hedges, and other plants shall owe a duty to the public using streets and/or sidewalks to maintain such street trees, shrubs, hedges, and other plants in a safe

and non-hazardous condition. For purposes of this section, maintenance of street trees, shrubs, hedges, and other plants includes, without limitation: watering, pruning, fertilizing, pest control, spraying, removal of branches, leaves and other debris, weed abatement, and protection of the critical root zone. Watering shall occur in a manner consistent with the City's rules on water use identified in this code.

C. A property owner required by this section to maintain any street trees, shrubs, hedges, or plants shall comply with the following:

1. Provide the necessary maintenance so that street trees, shrubs, hedges, and plants do not become a hazard;
2. Provide a minimum of eight foot (8') vertical pedestrian clearance from the top of the sidewalk and a minimum fourteen foot (14') vertical vehicular clearance from the top of pavement, to any part of a street tree; provided however, each street tree shall be trimmed so that the vertical clearance around the entire tree is uniform and consistent;
3. Provide adequate clearance for unobstructed pedestrian and vehicular view of all traffic signals, street lights, regulatory signs, street name signs, and other similar types of equipment and signs;
4. All maintenance shall be completed in accordance with the guidelines of the American National Standard Institute (ANSI);
5. Obtain a permit as required in Part 3 above; and
6. Obtain an encroachment permit from the city's Public Works Department for any work that the property owner or his/her contractor will perform within a public right-of-way or if any vehicle or equipment will operate or be parked in any public right-of-way as a result of any work pertaining to a tree, shrub, hedge, or other plant for which the property owner is responsible.

D. If any property owner fails to maintain any street trees, shrubs, hedges or other plants for which the owner is responsible in a non-hazardous condition as required by this part, and any person or entity suffers damage or injury to person or property, the property owner shall be liable for all damages and/or injuries caused by his/her failure to maintain the street trees, shrubs, hedges, or other plants.

E. If, in the opinion of the director, a tree, shrub, hedge, or other plant located on private property located outside of a park strip constitutes a nuisance or hazard, the process, procedures, and remedies described in this chapter with respect to street trees, shrubs, hedges, and other plants located in park strips, will be available to the city.

F. Any and all damage caused by a tree, shrub, hedge, or plant to any person or property or to any utility, street, sidewalk or other improvement shall be the responsibility of: (1) the owner of the property on which such tree, shrub, hedge, or plant is located; or (2) if the

offending street tree, shrub, hedge, or plant is located within a park strip that abuts private property, the owner of the private property that abuts such park strip.

12.12.310 Protection and preservation of heritage trees.

A. Any person who owns, controls, has custody or possession of any real property within the city shall use reasonable efforts to maintain and preserve all heritage trees located thereon in a state of good health, pursuant to the provisions of these regulations.

B. Any application for discretionary development approval of real property or any other development project shall be accompanied by a signed statement by the property owner or authorized agent which discloses whether any heritage trees exist on property and described on the plans associated with the application the location of each such tree, its species, trunk size and drip line area. In addition, the location of any tree within thirty (30) feet of the area proposed for construction that is within the public right-of-way shall be shown on the plans identifies by species.

C. In regard to any heritage tree designated by the city council for protection (hereinafter "Protected Tree"), any exterior construction work associated with any development project performed within a radius measured from the trunk center equal to ten (10) times the diameter of the trunk measure at four feet (4') above grade shall require the preparation and submittal of a Tree Protection Plan for review and approval by the director and/or the city arborist prior to the issuance of any permit for a development project. The Tree Protection Plan shall be prepared by a certified arborist.

D. A Tree Protection Plan shall at minimum include the following requirements:

1. Prior to the commencement of any development project, fencing shall be installed at the drip line of any protected tree which will be affected by the construction and shall prohibit the storage of any construction materials, equipment or other materials inside the fence. The drip line shall not be altered in any way so as to increase the encroachment of the construction.

2. Prohibit extraction, soil deposit, drainage and leveling within the drip line unless approved by the director and the city arborist.

3. Prohibit disposal or depositing of oil, gasoline, chemicals, paints, solvents or other materials within the drip line or in drainage channels, swales or areas that may lead to the drip line.

4. Prohibit the attachment of wires, signs, ropes, or any foreign objects to any protected tree.

5. Utility service and irrigation lines shall be located outside of the drip line when feasible.

6. Include provision for the retention of the services of a certified arborist for periodic monitoring of the project site for the health of protected trees. An arborist or the director or his/her designee must be present whenever activities occur which will pose a potential threat to the health of the protected trees or whenever any work needs to be done within the drip line of such tree.

7. Include other provisions as deemed necessary by the director and/or the city arborist to preserve the protected tree and insure compliance with those provisions.

8. Require that the Parks and Recreation Department be notified whenever any damage or injury occurs to a protected tree during construction so that proper treatment may be administered.

9. Contain the signature of the property owner and building permit applicant.

12.12.320 Interfering with maintenance work or injuring street trees prohibited.

A. No person shall in any way interfere with the city or its employees or contractors engaged in the planting, mulching, pruning, spraying, treating, or removal of any street tree, or in the removal of stone, cement, or other substance around the trunk of any street tree.

B. No person shall, except with written permission of the director: (1) damage, cut, carve, girdle, or injure the bark of any street tree; (2) attach or keep attached, or cause the same, any sign, wire, device, or injurious material to any such tree or the guard or stake intended for the protection of such street tree; (3) allow any gaseous, liquid or solid substance, pesticide, herbicide, or similar chemical agent harmful to a street tree to come into contact with the roots, leaves, bark or any part of any street tree; (4) construct concrete, asphalt or brick paving or otherwise fill the ground area within four feet (4') of any street tree that may shut out/off air, light, or water to the street tree or its roots; (5) pile building material or other material around any street tree in any manner that will in any way injure the street tree; or (6) construct any raised planter around a street tree's trunk.

C. As part of any construction work or activity of a building or structure, the owner or responsible party thereof shall place such guards around all nearby street trees that are required in the opinion of the director to effectively prevent injury to such trees.

D. Tree stakes or guards may be placed around street trees by the city, the city's contractors, or by the owner of the property on which the street tree is located or which is located in a park strip abutting the owner's property as long as such stakes and guards are merely placed near street trees for the purpose of protecting and/or training such trees.

E. Each property owner shall ensure that electrical lines and wires providing electricity to his/her property are secured so they do not come into contact with any street tree, and no person shall, without the written authorization of the director, attach to a street tree any electric wire or line, insulator, or device for the holding or securing of any electric wire or line, or electrical or utility poles.

F. No person shall move any building or other object along any street in such manner as to injure any street tree. Whenever the director determines or reasonably believes that any street tree may be injured, the director may require the person moving the building or other object along a street in the city to furnish a bond in an amount sufficient to cover the damage or destruction of street trees.

12.12.330 Park strip inspection.

The director may inspect or cause to be inspected all street trees, shrubs, hedges, and other plants located within park strips. Upon discovering that any street tree, shrubs, hedges, or other plants within a park strip are dead, infected or infested with plant, animal, insect, or other condition detrimental to the growth, health, or life of any such street tree, the director may utilize the provisions of and pursue the remedies outlined in Sections 12.12.400 – 12.12.570 below.

12.12.340 Hazardous conditions; sight obstructions on private property.

A. No owner or person in possession or control of any property shall maintain any tree, shrub, hedge or other plant located on his/her property, or located in a park strip abutting the owner's property, in a manner that causes or may cause a hazardous condition or imminently hazardous condition on a street.

B. No owner of property shall permit the existence of any tree, shrub, hedge, plant, mound of earth, boulders, or any other object located on his/her property or within a park strip abutting his/her property that obscures and/or impairs the view of passing motorists or pedestrians or which impairs the view of any street sign, traffic sign, or any other control device or sign placed upon the streets for the safety and convenience of the public.

12.12.400 Notice of violation.

If the director determines that a violation of this Chapter 12.12 has occurred or that the condition of any tree, shrub, hedge, or plant constitutes a violation of any provisions of this chapter, the director may, by written notice, notify the owner of the property in violation to take corrective action. A notice of violation may be provided in the form of an administrative citation or other form of writing that the director deems appropriate.

12.12.410 Notice violation – delivery.

The notice of violation specified in Section 12.12.400 may be given by delivering a written notice personally to the property owner, or by mailing the notice, certified with return receipt requested, to the property owner at his or her last known address as the same appears on the last equalized assessment rolls of the county.

12.12.420 Notice of violation – contents.

A. Any notice of violation issued by the director pursuant to Section 12.12.400 shall contain the following information:

1. The date of inspection;
 2. The address or a description of the property upon which such tree, shrub, hedge, or plant is located, or the address of the property which abuts the park strip in which such tree, shrub, hedge, or plant is located;
 3. A description of the violation;
 4. A description of the corrective action required to address the violation;
- and
5. A definitive time period or deadline to complete the corrective action.

12.12.430 Notice of violation – right to appeal.

A. The notice of violation will specify that the property owner may file with the director a written request for an appeal hearing. Such written request must be received by the director within fifteen (15) calendar days of the date of the notice of violation. The written request for hearing must clearly outline the reasons and bases for the property owner's objection to the notice of violation.

B. The director shall consider each written request for appeal. If the director does not alter his/her decision on an issue as a result of the written request for appeal hearing, the director shall set the matter for a hearing before the city council. The city council will serve as the hearing body for appeals involving notices of violation. A hearing shall be set for a date that is not less than fifteen (15) days and not more than sixty (60) days from the date that the request for hearing is filed in accordance with the provisions of this section. The city council will give the property owner an opportunity to be heard and will thereafter render a written decision regarding the notice of violation.

12.12.440 Work performed by city.

- A. If the corrective action required by a notice of violation is not completed within the time specified in the notice, the city may, but shall not be required to, perform the required work or cause the work to be performed.
- B. In cases of imminently hazardous conditions, the director shall have the authority to perform or cause to be performed corrective work necessary to abate the imminent hazard without first issuing a notice of violation to the property owner.

12.12.450 City invoice for work performed.

A. The property owner shall be responsible for all costs associated with any corrective action taken by the city, including, without limitation, costs of planting, removal, or

pruning and the city's administration time and expenses associated therewith. After completion of the work by the city pursuant to section 12.12.440, the city shall mail an invoice to the property owner. The property owner shall, except as otherwise provided in this Section 12.12.450, remit full payment to the city within thirty (30) calendar days of the date of the city's invoice.

B. Any invoice not fully paid within the thirty (30) day calendar period referenced in the immediately preceding paragraph shall be deemed delinquent and shall accrue interest at the rate of ten percent (10%) per year or the maximum interest rate allowed by law, whichever is less.

C. The costs payable to the city pursuant to this Section 12.12.450 may, at the director's discretion, be made in installments of no less than fifteen dollars (\$15.00) per month, which shall be included as a charge on the utility bills or property tax bills for the property at which the city provided services. A property owner wishing to pay the amount owed in installments pursuant to this subsection C. must submit a written request to the director within fifteen (15) calendar days of the date of the invoice issued by the city pursuant to this Section 12.12.450; if a property owner fails to submit such a request within the fifteen (15) calendar day period, the payment terms identified in subsection B. above shall apply. Each owner of real property who is allowed to make installment payments pursuant to this subsection C. shall execute a promissory note and/or other documents approved by the city to reflect: (i) the payment obligation; (ii) interest at a rate equal to the Local Agency Investment Fund (LAIF) interest rate in effect on the date of execution of the promissory note and/or other documents; and (iii) the city's cost to prepare and record the documents evidencing the debt owed to the city and to process such installment payments.

1. If the director determines that installment payments shall be added to a property's utility bills, the property owner shall also execute a lien or deed of trust, in a form approved by the city, that will be recorded against the real property at which the city provided services. In determining whether the amount owed to the city will be paid through installments added to a property's utility bills, the director may require satisfactory proof that the real property will sufficiently secure payment of the amount owed to the city.

2. If the director determines that installment payments shall be paid through an owner's property tax bills, the city will notify the Kings County Tax Collector of the amounts to be added to the tax roll. The amount added to each tax bill shall be the equivalent of the monthly installment rate approved by the director plus any administrative fees charged by Kings County to collect and process the payments.

12.12.460 Collection of city's costs.

A. To cause the payment of a delinquent amount, the director may pursue any remedy available to the city to enforce this code.

B. The city may add to the owner's unpaid balance any costs incurred by the city to collect a delinquent amount.

12.12.470 Collection of corrective action costs – special assessment.

A. To cause the payment of a delinquent amount, the director may pursue any remedy available to the city to enforce this code.

B. The city may add to the owner's unpaid balance any costs incurred by the city to collect a delinquent amount.

C. If a property owner fails to pay a city invoice in a timely manner, the city may, but shall not be required to, declare the delinquent amount a special assessment against the owner's property.

D. If the city elects to declare a special assessment in accordance with subparagraph A. above, the director will cause a notice of a public hearing before the city council to be provided to the property owner in the manner specified in Section 12.12.430 above. The notice will specify the day, hour, and place where the city council will hear and pass upon a report of the director (the contents of which are described below), together with written objections, if any, which may be raised by the property owner.

E. Prior to such hearing, the director shall prepare and file with the city council a report specifying the work performed by the city, the cost thereof, a description of the real property upon which the offending tree, shrub, hedge, or plant was located or a description of the real property abutting the park strip in which the offending street tree, shrub, hedge, or plant was located, and the assessment proposed to be levied against the property to pay the costs incurred by the city.

F. On the day and hour fixed for the hearing, the city council will hear and pass upon the report of the director, together with any written or oral objections which may be raised by any property owner liable for the cost of the city's corrective work. The city council may make such modifications in the report as it may deem just, after which, the report, as submitted or as modified, will be confirmed and provided to the property owner. The decision of the city council on all objections shall be final and conclusive.

G. The hearing will serve to provide full opportunity to the person subject to the city's invoice to be heard and object. The failure of any person to appear at the hearing shall constitute a failure to exhaust administrative remedies.

H. The city council, after confirmation of a special assessment amount, may:

1. Order a notice of lien to be delivered to the county for recording against the owner's property; or

2. Order the assessment amount to be submitted to the county tax assessor, who shall enter the amount thereof in the county's assessment records opposite the description of the particular property, and the amount shall be collected together with taxes assessed against the

property. Thereafter, the city's assessment shall be collected at the same time and in the same manner as taxes against the property are collected and shall be subject to the same penalties and interest, and to the same foreclosure and sales rights and procedures in the event the owner fails to pay the assessment in a timely manner.

12.12.480 Private arrangements for tree trimming or removal

The director may, if he/she deems it to be in the public's interest, cause street trees to be pruned or removed through a private arrangement between the city and the owner of the property on which such trees are located or the owner of the property that abuts the park strip in which the trees are located. The arrangement will include terms under which the city will be reimbursed for initially paying the costs of such work on the owner's behalf.

12.12.500 No interference with enforcement of this chapter.

No person shall interfere with or delay an authorized representative or contractor of the city from executing and enforcing this chapter.

12.12.510 Failure to give or receive notice.

The failure to post, mail, or deliver by personal service any notice required under this chapter or the failure of any person to receive such notice shall not affect the validity of any proceedings or actions taken by the city or its officers, officials, employees, contractors, or volunteers under this chapter.

12.12.520 Additional penalties.

A. In addition to the reforestation requirements, described in Section 12.12.280, if the director finds that any person has violated this chapter by participating in any act constituting a violation under this chapter, the director may, through the issuance of administrative citations, impose a penalty of up to \$1,000 per participant per tree for such illegal act. A schedule of penalty amounts will be established by resolution of the city council.

B. Any person or entity violating the provisions of this chapter may be directed by the city to stop work and to prepare a mitigation plan to correct the violation and mitigate the damage inflicted. Once the violation is corrected and mitigation implemented, the city shall allow construction to resume. The mitigation plan shall be filed and approved by the city arborist, agreed to in writing by the property owner(s) and either implemented or guaranteed by the posting of adequate bond or other security. The mitigation plan shall include measures for protection of any remaining trees on the property and shall provide for replacement of each tree removed or damaged on the property or at locations approved by the director. The replacement ratio shall be determined by the director according to the provisions of this chapter.

12.12.530 Remedies.

The provisions of this chapter are non-exclusive and supplement any existing rights and remedies available to the city. The provisions of this chapter may be enforced by any remedies provided for in this municipal code or otherwise available in law or equity. Violations of this chapter may be prosecuted criminally, civilly, or administratively, either undertaken separately or in conjunction with other remedies, at the sole discretion of the city. Nothing in this chapter shall be deemed to prevent the city from commencing any administrative, legal, equitable, or criminal proceeding to enforce this chapter, the city's municipal code, or any law.

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 Hanford, duly called and held on the ____ day of _____, 2015, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

RUSS CURRY
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

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

Dated: _____
Jennifer Gomez, City Clerk

Attachment: ORDINANCE 15-12 (1126 : Proposed City Tree Ordinance)



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: B
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SUBJECT:

Community Development: Consideration of Budget Changes in the Community Development Department pertaining to allocated positions in the Building Division.

RECOMMENDATION:

That the City Council receive a report on the activities of the Building Division and direct staff to make any appropriate budget amendments in response to the report.

BACKGROUND:

The Building Division currently consists of a Building Official, two full-time building inspectors, a contract inspector, two full-time code enforcement officers (one vacant), and a permit specialist as approved in the FY 15/16 Budget.

Building activity has increased significantly in recent years, primarily in residential permits, but also in commercial permits. Increased permits results in an increased need for inspections. In comparing just the first quarter of the last three fiscal years, inspections have increased approximately 40 percent over FY 13/14. Total inspections for a full year are anticipated to be an almost 49 percent increase of FY 13/14. The total number of single family dwellings is project to be 268 or a 98 percent increase over FY 13/14. The increased workload has been accommodated by outsourcing plan check services and hiring of a contract building inspector.

Total Inspections First Quarter			
	FY 13/14	FY 14/15	FY 15/16 Actual
Number of Inspections	1439	1540	2028

Total Inspections			
	FY 13/14	FY 14/15	FY 15/16 Projected
Number of Inspections	6206	7108	9218

Single Family Building Permits			
	FY 13/14	FY 14/15	FY 15/16 Projected
Total Permits	139	166	268

Total Building Permit Valuation			
	FY 13/14	FY 14/15	FY 15/16 Projected
Total Value	51,750,000	90,250,000	118,750,000

In anticipation of increasing building activity, staff would like input and direction from the City Council on allocated positions in the Building and Code Enforcement Divisions. Given the current vacancy in Code Enforcement, staff felt it appropriate to discuss the issues prior to opening a search for a code enforcement officer.

FISCAL IMPACT:

To be determined.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: C
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SUBJECT:

Public Works: Approval of scope of work order with the firm of Lane Engineers Inc., for the design of building renovation improvements for the Bastille, in an amount not to exceed \$89,550.00

RECOMMENDATION:

That the City Council, by motion:

1. Approve a scope of work order with the firm of Lane Engineers Inc., of Tulare, Ca., to provide engineering / architectural services for the design of building renovation improvements for the Bastille, in an amount not to exceed \$89,550.00
2. Approve an additional appropriation of \$64,550.00, from Accumulated Capital Outlay (ACO) Reserves.

BACKGROUND:

The City's recently completed Downtown Buildings Assessment Report identified the need to make substantial renovation improvements to the Bastille building in order to preserve this historic landmark for future generations. The study recommends that a new roof is needed for the structure along with various seismic upgrades for the office , tower and former jail portions of the building. Additional improvements include, developing an accessible path of travel from the parking lot to the building along with a new entrance to comply with American with Disabilities Act (ADA) standards; re-mortaring the exterior masonry brick walls; extending primary electrical facilities to the structure and other exterior renovations as needed to meet code requirements. Interior remodeling of the structure (considered a tenant improvement) will not be a part of this project scope of work.

The firm of Lane Engineers Inc., along with their project team, has been selected to complete all project work tasks as identified in the attached project scope of work order (Work Order No. 3). The firm previously prepared the Downtown Buildings Assessment Report. Lane Engineers is a firm licensed in the State of California . Based on their professional qualifications and demonstrated competence, staff feels that Lane Engineers is qualified to provide and / or

coordinate the necessary engineering / architectural services and have prepared the attached agreement amendment (Work Order No. 3) for Council approval. In accordance with Section 4525 and 4529 of the Government Code, fees were negotiated.

FISCAL IMPACT:

The FY 15/16 Facilities Capital Improvement Program budget provides \$25,000.00 for engineering and inspection services. The total estimated design fee to perform the various tasks as identified in the attached scope of work order no. 3 is \$89,550.00. Therefore, an additional appropriation of \$ 64,550.00 is necessary to fund this project design proposal. There are sufficient funds in the ACO reserve to fund this project without impacting projects already budgeted. Attached for Council review is a copy of budget page 203.

ATTACHMENTS:

Contract Work Order No. 3 (Bastille Design)

Budget Page 203



CITY OF HANFORD
Department of Public Works

Focused On Our Community 24/7

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

This is an amendment to the agreement between Lane Engineers, Inc. and the City of Hanford dated May 5, 2015 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 3: Engineering and Architectural Design Services for the Bastille Building Renovation Project.

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services attached as "Exhibit A", but not to exceed **\$89,550.00** without an approved change order executed by the City of Hanford and Lane Engineers, Inc.

Scope of Work:

- I. See Exhibit "A:" attached

By: _____
Lou Camara
Public Works Director

By: _____
Larry Simonetti, PE
President

**LANE ENGINEERS, INC.**

Civil • Structural • Surveying
 P.O. Box 1059, Tulare, CA 93275-1059
 979 North Blackstone Street, Tulare, CA 93274
 Phone: 559.688.5263 / Fax: 559.688.8893
www.laneengineers.com

PROFESSIONAL SERVICES FEE PROPOSAL**Introduction**

Date: September 24th, 2015
 Client: City of Hanford
 Project: Exterior Improvement Plans for Bastille Building
 Location: 113 Court St.
 Hanford, CA
 Code: 2013 California Building Code, Seismic Design Category D, 110 mph (3-Sec Gust)/Exp. C

Design Team

Structural Engineer: John Atilano, *Lane Engineers, Inc.*
 Civil Engineer: Wa Vang, *Lane Engineers, Inc.*
 Architect: Dennis Townsend, *Townsend Architectural Group*
 Electrical: Ted Rose, *Rose Sing and Associates, Inc.*
 Testing: Kent Baucher, *Technicon Engineering Services, Inc.*

Scope of Services**Task 1 – Partial Site Topographic Survey**

- A. Partial topographic survey of the above referenced property, the limits of which are shown on attached Exhibit A (approximately 1.3 acres). The mapping includes existing visible surface features. Boundaries will be plotted from record data.

Task 2 – Wall Testing

- A. Concrete scanning to determine approximate locations of existing reinforcing.
- B. Wall coring to determine compressive strength and modulus of elasticity.
- C. Report summarizing the wall testing findings.

Task 3 – Design Development (Preliminary Drawings)

Task 3 is for the purpose of completing a preliminary ADA path of travel and building elevations for city's approval.

- A. Meet with City to develop conceptual ADA path of travel and exterior elevations to meet city's requirements. Preliminary drawings to include:
 - i. Site Plan
 - ii. Elevations (North and West Elevations)
- B. Make revisions to drawings to reflect input received (maximum of 2 iterations).
- C. City to review updated preliminary plans and approve for Construction Documents or make further comments (Maximum of 2 iterations).

Task 4 – Construction Documents

After approval of conceptual layouts, a full set of construction documents will be prepared for building permit purposes. Construction documents will include bid alternates.

- A. Civil Design & Drawings
 - i. Civil Notes and Typical Details
 - ii. Site Plan including ADA striping and signage
 - iii. Demolition Plan
 - iv. Grading and Drainage Plan
- B. Architectural Drawings
 - i. Exterior Elevations (North and West Elevations)
 - ii. Partial Roof Plan
 - iii. Balcony Plan
 - iv. Architectural Details as needed
- C. Structural Design & Drawings
 - i. Structural calculations as required for City approval.
 - ii. General Notes and Details
 - iii. Seismic Retrofit Plans and Details for Office, Tower and Jail Portions of Building
 - iv. Contractor Consulting & Constructability Review
 - v. Structural Engineer Peer Review
- D. Electrical Design & Drawings
 - i. Electrical drawings to include 480v Panel, transformer and 120/208V subpanels
 - ii. Electrical calculations
 - iii. Specifications
- E. Technical Specifications including Opinion of Probable Costs
- F. Address agency plan review comments.

Task 5 – Bidding Phase

- A. Respond to Contractor questions as related to work completed by design team.
- B. Assist Construction Manager with preparation of addenda related to work completed by design team.

Task 6 – Construction Administration

- A. Respond to Contractor Requests for Information (RFI's).
- B. Review submittals.
- C. Assist Construction Manager with change orders.
- D. Site visits as required.

FEES**Task 1**

Partial Topographic Survey\$6,500

Task 2

Wall Testing.....\$6,300

Tasks 3

Design Development.....\$11,900

Task 4

Construction Documents	
Civil Design & Drawings.....	\$17,825
Architectural Drawings.....	\$10,725
Structural Design & Drawings.....	\$21,575
Electrical Design & Drawings	\$3,775
Technical Specifications including Opinion of Probable Costs	\$7,225
Address agency plan review comments.....	\$3,725
Total for Task 4:	\$64,850

Overall Total: Time and Materials, Not to Exceed \$89,550

Task 5

Bidding Phase Services ("as needed" basis)..... Time & Materials

Task 6

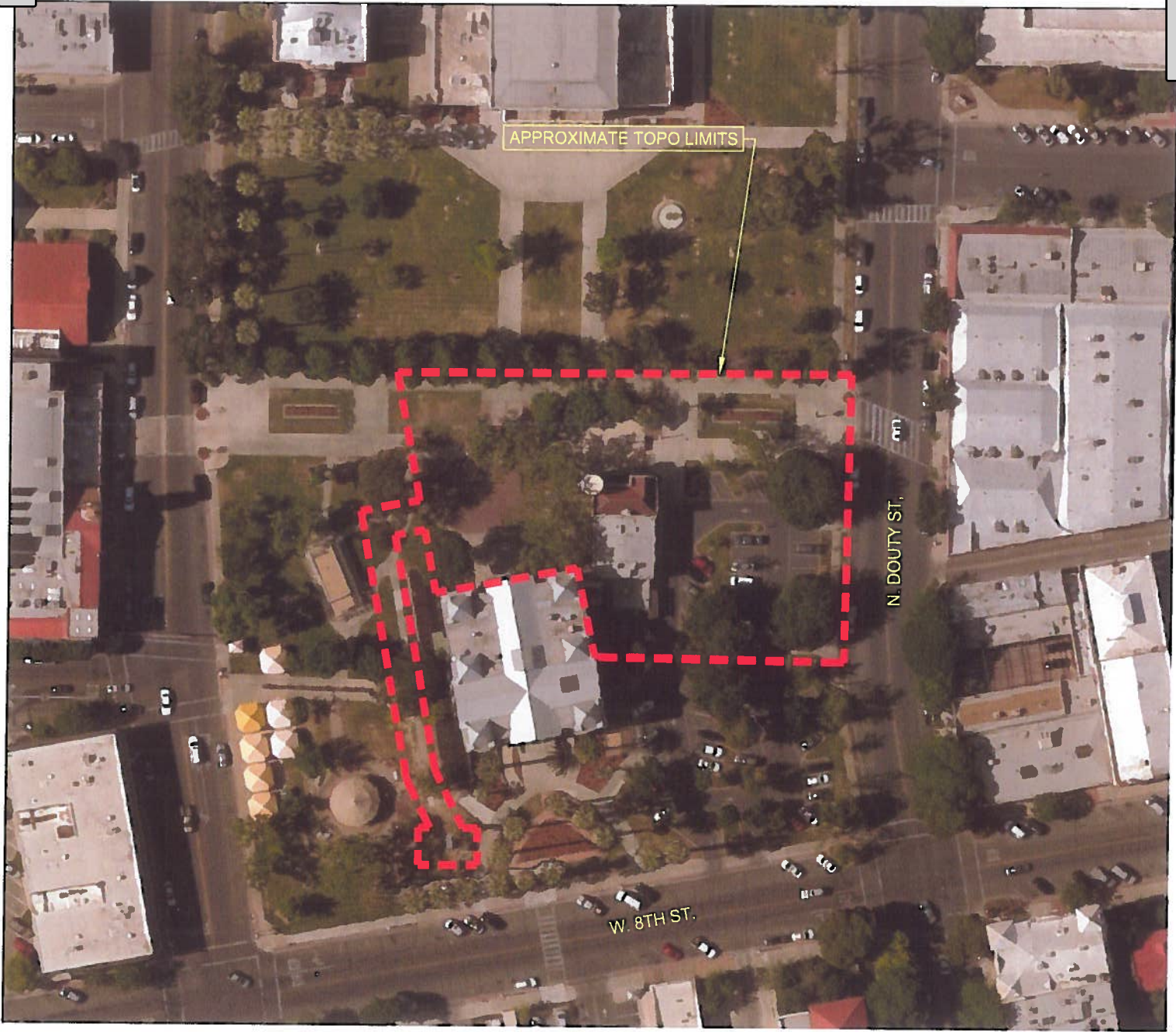
Construction Administration ("as needed" basis)..... Time & Materials

Additional Notes

1. Scope of Services and Engineering Fee noted above is based on a meeting with Mr. Lou Camara on August 6, 2015.
2. The topographic survey will locate the visible physical surface features within the project limits such as buildings, fences, gates, vaults, trees, parking areas, pavements, and ground elevations. Grades will be taken at a minimum 50-foot grid, but additional measurements will be gathered as necessary to depict the existing improvements.
3. Dry underground utilities locations such as gas, telephone, cable television, electric company, etc., are included in this proposal to the extent that they can be plotted based on record drawings or surface markings onsite provided by the Client.
4. The existing water and sewer lines are assumed to have enough capacity for a future tenant.
5. Task 2, wall testing, shall consist of the following line items:
 - 8 hours Coring On-Site (2) Man Crew
 - 8 hours GPR Scanning (3D Mapping)
 - Masonry Core Compressive Strength/Modulus of Elasticity
 - Core Barrel Bit Charge
 - Travel
 - Fuel Surcharge
 - Materials for Scanning (core barrel, plywood, etc.)
 - Project Management and Registered Engineer review
6. Interior tenant improvements are outside the scope of this proposal.
7. Items excluded:
 - Boundary Survey
 - Wet underground utility depths and inverts
 - Off-Site Improvements, except as noted in Scope of Services
 - Setting Property Corners
 - Negotiation Services
 - LEED design or documentation
 - Geotechnical Investigation and report
 - Legal Descriptions
 - Landscape/Irrigation Plans

- Construction Surveying (i.e. staking)
- Construction Testing (compaction, etc.)
- Processing of entitlements or permits.
- Storm Water Pollution Prevention Plan (SWPPP)
- Dust Control Plan
- San Joaquin Valley Air Pollution Control District Rule 9510, ISR Application/Processing
- Inspections or Special Inspections
- Consultation, addenda or redesign related to owner changes after final design has begun or contractor construction errors
- Agency Fees (i.e. City, County, Title Co., etc.)
- Printing and reproduction costs (except for office use)
- Priority or overnight shipping charges
- Any other work not specifically described in Scope of Services

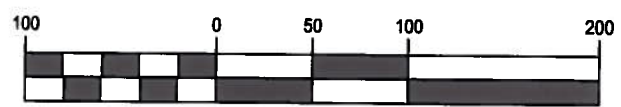
EXHIBIT A



NORTH



GRAPHIC SCALE



1 INCH = 100 FT.

Bastille Building Renovations

Project Background:

The Bastille Building located in the City's Civic Park is a historic building that is beginning to show signs of advanced deterioration due to lack of maintenance funds.

Existing Conditions:

The building is in need of roofing, foundation, and exterior repairs in order to preserve this historic landmark. Improvements are needed to prevent further deterioration of the structure.

Project Justification:

This project will fund necessary repairs to the structure to stabilize the building and keep the facility in a leasable condition.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project		Construction				
	Engineering / Inspection		25,000				
	Construction		200,000				
	Contingency		20,000				
	Department Overhead		5,000				
Total Expenditure		\$0	\$250,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay		250,000				
Total Funding		\$0	\$250,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: D
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SUBJECT:

Public Works: Adoption of new Airport Hanger Standards

RECOMMENDATION:

That the Council, by motion, adopt the revised Airport Hanger Standards and forward new standards to staff for implementation.

BACKGROUND:

The Airport Hanger Standards were last updated prior to adoption of the new 2013 California Building Code ("2013 CBC"). Review of changes to the 2013 CBC identified areas where the current hanger standards were more restrictive than the current code. After staff discussion, staff is recommending that the standards be modified to allow for all types of construction that would typically be allowed for under the 2013 CBC.

In addition to those changes, staff recommends changes to electrical services that are now typically 220v versus 100v as currently allowed and building heights that as identified in the current standards are not consistent with the allowed eave heights and the roof slopes.

FISCAL IMPACT:

There is no fiscal impact with the adoption of new Airport Hanger Standards.

ATTACHMENTS:

Revised Airport Hangar Standards

CITY OF HANFORD

HANFORD MUNICIPAL AIRPORT

PRIVATE HANGAR DEVELOPMENT STANDARDS

1. Occupancy Classification: S-1, Aircraft hangar where work is limited to exchange of parts and maintenance requiring no open flame or welding and heli-stops. As per 2013 C.B.C, Section 311.2.
2. Type of Construction: I or II-B, As per 2013 C.B.C.
 - a. Only All building components/materials identified in C.B.C. Section 603 to be combustible materials within Type I or II allowed, shall be noncombustible, no wood.
3. Building Design
 - a. Size: 40'x 40', 40'x 60', 50'x 60'
 - b. Sidewall height: 19'-0" max.
 - c. Roof ridge line height: 21'-0" max.
 - d. Roof type: gable (ridge line may run longitudinally or transversely)
 - e. Roof pitch: ½ on 12 to 1 on 12
 - f. Exterior color: as per airport color standards
4. Utilities
 - a. Heat: no freestanding, portable, open-flame heating devices allowed.
 - b. Water: permitted
 - c. Sewer: permitted
 - d. Telephone: allowed for an alarm hook-up only
 - e. Electricity: 110v-220v A-C to individual meters
 - f. All heating equipment to be approved by the Building Division.
 - g. Tenant responsible to reimburse city proportionate cost of electrical/phone infrastructure improvements.
5. Address: Address, location on the hangar and style of numbers to be assigned by the airport manager. Owner shall purchase and install.
6. Use of Hangar
 - a. Private use only, no commercial use
 - b. Home-built aircraft may be assembled, however the occupant must meet the requirements of Item #1. No aircraft painting and doping.
7. Insurance: Lessee to provide liability and property damage insurance, as required by the City.

8. Material Storage
 - a. No storage of materials other than items required for the aircraft.
 - b. Flammable and Combustible liquid storage:
 1. Containers used or intended to be used for the storage of flammable or combustible liquids shall be of an approved type. Containers shall be designed and constructed in accordance with nationally recognized standards.
 2. Plastic containers shall not be used for the storage of flammable liquids.
 3. Storage of flammable and combustible liquids shall be maintained in an orderly manner.
 4. Empty containers previously used for the storage of flammable or combustible liquids, unless free from explosive vapors, shall be stored as required for filled containers. Containers, when empty, shall have the covers immediately replaced in the openings.
 5. Flammable or combustible liquids shall not be stored near an exit, an exit access doorway or in a location that would impede egress.
 6. Quantity limits for storage: Flammable and combustible liquids shall not exceed five gallons of a flammable liquid and five gallons for a combustible liquid.
9. Fire Protection:
 - a. Portable fire extinguisher: An approved portable fire extinguisher shall be provided in accordance with the Uniform Fire Code.
10. All plans shall be prepared, stamped and wet signed by an architect or engineer registered in the State of California.
11. All plans shall be submitted to the City of Hanford, Building Division, for review and permitting, along with a copy of the executed lease agreement with the City of Hanford.
12. All construction must be completed by a licensed contractor with appropriate insurances.
13. Applicant shall request all required inspections, during construction, from the City of Hanford, Building Division. Also, a final inspection and the Certificate of Occupancy must be completed prior to occupancy of the hangar.



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: E
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SUBJECT:

Public Works: Approve the attached Cooperative Agreement with the California Department of Transportation "CalTrans" for the construction of improvements on Highway 43 at Lacey Blvd.

RECOMMENDATION:

That the Council, by motion, approve the attached Cooperative Agreement with the California Department of Transportation "Caltrans" for the construction of improvements on Highway 43 at Lacey Blvd. and authorize the Public Works Director to execute on behalf of the City.

BACKGROUND:

In order to facilitate the construction of the new roundabout at Lacey Boulevard and Highway 43, City staff has requested that Caltrans assist in the construction costs associated with the roundabout due to Caltrans insistence that a roundabout be built in lieu of a standard traffic signal at this location. Staff negotiated a contribution of \$425,000 from Caltrans towards the construction of the proposed roundabout.

FISCAL IMPACT:

This agreement will provide \$425,000 from Caltran's towards the cost to construct a roundabout at the Highway 43 and Lacey Boulevard intersection.

ATTACHMENTS:

Cooperative Agreement

06 KIN 43 (18.2/18.7)
 EA: 06-0T050_
 Project ID: 0615000008
 District Agreement No.: 06-1624

COOPERATIVE AGREEMENT

State SHOPP Minor Funds Contribution

This Agreement, effective on _____, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

City of Hanford, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

RECITALS

1. PARTNERS are authorized to enter into a cooperative agreement for improvements to the state highway system (SHS) per the California Streets and Highways Code sections 114 and 130.
2. This Agreement shall have no force or effect until CITY has obtained an encroachment permit from CALTRANS.
3. CITY intends to construct intersection improvements at SR 43 and Lacey Boulevard, in the CITY, within the SHS and is referred to herein as PROJECT.
4. CITY will follow the CALTRANS encroachment permit process in order to complete the PROJECT.
5. CALTRANS will pay CITY in the amount of \$425,000 from SHOPP Minor funds required for PROJECT.
6. PARTNERS hereby set forth the terms, covenants, and conditions for CALTRANS' contribution toward the PROJECT.

SCOPE

7. CITY is responsible for completing all work for the PROJECT.
8. At no cost to CITY, CALTRANS will provide IQA to assure CITY's work is performed in accordance with CALTRANS' current policies, procedures, standards, and practices.

INVOICE & PAYMENT

9. CITY will submit to CALTRANS monthly invoices for the prior month's actual expenditures.

10. After PARTNERS agree that all work for PROJECT is complete, CITY will submit a final accounting for all costs. Based on the final accounting, CITY will refund or invoice as necessary in order to satisfy the financial commitment of this Agreement.
11. PARTNERS agree that the total amount of SHOPP Minor funds paid out to CITY will not exceed \$425,000.
12. CALTRANS will pay CITY within 45 (forty-five) calendar days of receipt of invoices.

GENERAL CONDITIONS

13. All obligations of CALTRANS under the terms of this Agreement are subject to the appropriation of resources by the Legislature, the State Budget Act authority, and the allocation of funds by the California Transportation Commission.
14. CALTRANS and CITY agree that the PROJECT construction contract will be awarded within the same fiscal year in which the funds were allocated.
15. If CITY fails to complete the PROJECT for any reason, CITY shall, at CITY's expense, return the SHS right of way to its original condition or to a safe and operable condition acceptable to CALTRANS. If CITY fails to do so, CALTRANS reserves the right to finish the work or place the PROJECT in a safe and operable condition. CALTRANS will bill CITY for all expenses incurred and CITY agrees to pay said bill within forty-five (45) days of receipt.
16. If CITY fails to complete the PROJECT for any reason, CITY will refund the full amount of CALTRANS' contribution.
17. CITY will retain all PROJECT related records for three (3) years after the final voucher.
18. If HM-1 or HM-2 is found during construction, CITY will immediately notify CALTRANS.
19. CALTRANS, independent of PROJECT, is responsible for any HM-1 found within the existing SHS right of way. CALTRANS will undertake, or cause to be undertaken, HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to PROJECT schedule. CALTRANS will pay, or cause to be paid, all costs for HM MANAGEMENT ACTIVITIES related to HM-1 found within the existing SHS right of way.
20. CITY, independent of PROJECT, is responsible for any HM-1 found within PROJECT limits and outside the existing SHS right of way. CITY will undertake or cause to be undertaken HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to PROJECT schedule. Independent of the PROJECT, CITY will pay, or cause to be paid, the cost for HM MANAGEMENT ACTIVITIES related to HM-1 found within PROJECT limits and outside of the existing SHS right of way.
21. If HM-2 is found within PROJECT limits, CITY will be responsible for HM MANAGEMENT ACTIVITIES related to HM-2.

22. HM MANAGEMENT ACTIVITIES costs related to HM-2 are PROJECT costs.
23. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under this Agreement. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless CITY and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under this Agreement.
24. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CITY under this Agreement. It is understood and agreed that CITY, to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under this Agreement.
25. If the work performed on this Project is done under contract and falls within the Labor Code section 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771 CITY must conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Chapter 8, Subchapter 3, Articles 1-7. CITY agrees to include prevailing wage requirements in its contracts for public work. Work performed by CITY's own forces is exempt from the Labor Code's Prevailing Wage requirements.
- CITY shall require its contractors to include prevailing wage requirements in all subcontracts funded by this Agreement when the work to be performed by the subcontractor is "public works" as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771. Subcontracts shall include all prevailing wage requirements set forth in CITY contracts.
26. This Agreement is intended to be PARTNERS' final expression and supersedes all prior oral understanding pertaining to PROJECT.
27. Unless otherwise documented in a maintenance agreement, CITY will maintain all PROJECT improvements.

28. This Agreement will terminate upon CALTRANS' acceptance of the PROJECT. However, all indemnification and maintenance articles of this Agreement will remain in effect until terminated or modified in writing by mutual agreement.

DRAFT

DEFINITIONS

IQA (Independent Quality Assurance) – CALTRANS’ efforts to ensure that another PARTNER’s quality assurance activities are in accordance with the applicable standards and the PROJECT’s Quality Management Plan (QMP). When CALTRANS performs IQA it does not develop, produce, validate, verify, re-check, or quality control another PARTNER’s work products.

HM-1 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law whether it is disturbed by PROJECT or not.

HM-2 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by PROJECT.

HM MANAGEMENT ACTIVITIES – Management activities related to either HM-1 or HM-2 including, without limitation, any necessary manifest requirements and disposal facility designations.

PARTNERS – The term that collectively references all of the signatory agencies to this Agreement. This term only describes the relationship between these agencies to work together to achieve a mutually beneficial goal. It is not used in the traditional legal sense in which one PARTNER’s individual actions legally bind the other parties.

CONTACT INFORMATION

The information provided below indicates the primary contact information for each PARTNER to this Agreement. PARTNERS will notify each other in writing of any personnel or location changes. Contact information changes do not require an amendment to this Agreement.

The primary Agreement contact person for CALTRANS is:

Chris Gardner, Project Manager
2015 E. Shields Avenue, Suite 100
Fresno, CA 93726
Office Phone: (559) 243-3444
Email: Chris.Gardner@dot.ca.gov

The primary Agreement contact person for CITY is:

John Doyel, City Engineer
900 S. 10th Avenue
Hanford, CA 93230
Office Phone: (559) 585-2571
Email: JDoyel@cityofhanfordca.com

SIGNATURES

PARTNERS declare that:

1. Each PARTNER is an authorized legal entity under California state law.
2. Each PARTNER has the authority to enter into this Agreement.
3. The people signing this Agreement have the authority to do so on behalf of their public agencies.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATIONBy: _____
SHARRI BENDER EHLERT
District Director

CERTIFIED AS TO FUNDS:

By: _____
WILLIAM ETHELTON
Budget Manager

CITY OF HANFORD

By: _____
LOU CAMARA
Public Works DirectorBy: _____
DARREL PYLE
City Manager

ATTEST:

By: _____
JENNIFER GOMEZ
City ClerkAPPROVED AS TO FORM AND
PROCEDURE:By: _____
TY N. MIZOTE
Assistant City Attorney



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: A
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SUBJECT:

Review and Approval of Administrative Budget for the period January 1, 2016 to June 30, 2016.

RECOMMENDATION:

That the RDA Successor Agency, by motion, approve the Administrative Budget for the period January 1, 2016 to June 30, 2016.

BACKGROUND:

AB 1X 26 dissolved redevelopment agencies. The City of Hanford Successor Agency assumed the wind down responsibilities of the RDA. AB 1484 provides that budgets of the Successor Agency must be approved every six months by the Oversight Board by a majority vote. The attached budget has been prepared to cover the period of January 1, 2016 to June 30, 2016. It includes the following:

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

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

FISCAL IMPACT:

Actual cost under the six month budget will be paid from the RPTTF Administrative Cost Allowance Funds.

ATTACHMENTS:
PROPOSED BUDGET

CITY OF HANFORD RDA SUCCESSOR AGENCY
BUDGET
JANUARY 1, 2016 TO JUNE 30, 2016

City of Hanford Staff Services	6,000
Advertising (Sale Land)	1,000
Attorney Fees - City	5,000
Attorney Fees - Oversight Board	1,000
Audit Fees	2,000
Land Sale Costs	
Appraisals, Escrow, Reconveyance	5,000
Legal Fees - Agreements	5,000
	<u>25,000</u>
Proposed Source of Funding - RPTTF Admin Allowance	<u>25,000</u>

Attachment: PROPOSED BUDGET (1123 : Approval of Admin Budget)

CITY OF HANFORD RDA SUCCESSOR AGENCY
BUDGET LINE ITEM DETAIL
JANUARY 1, 2016 TO JUNE 30, 2016

Staff Services	<u>Hours</u>	<u>Hourly Rate</u>		
- City Clerk	8.00	73.66	=	589
- Property Manager	16.00	52.20	=	835
- City Manager	8.00	143.99	=	1,152
- Finance Director	20.00	106.81	=	2,136
- Accounting Technician	4.00	40.07	=	160
				<u>4,872</u>
	23.15% Overhead			<u>1,128</u>
				<u><u>6,000</u></u>
Advertising				
- Realtor, Trade Journals, Local Media				1,000
Attorney Fees				
- City Attorney				5,000
- Oversight Board				1,000
Audit Fees				
- Outside Audit Firm				2,000
Cost of Land Sales				
- Appraisals, Escrow, Reconveyance				5,000
- Legal Fees to Prepare/Negotiate Agreements				5,000
				<u><u>25,000</u></u>

Attachment: PROPOSED BUDGET (1123 : Approval of Admin Budget)



AGENDA STAFF REPORT

MEETING DATE: 10/6/2015	AGENDA SECTION: B
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SUBJECT:

Review and approval of the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2016 to June 30, 2016.

RECOMMENDATION:

That the RDA Successor Agency, by motion, approve the Recognized Obligation Payment Schedule (ROPS) for the period January 1, 2016 to June 30, 2016.

BACKGROUND:

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

The six month ROPS is a list of obligations or payments that are or may be due within the six month period. The attached ROPS is for the period of January 1, 2016 to June 30, 2016. The Agency owes Kings EDC \$48,384 on loans for purchase of land in the Kings Industrial Park. \$25,000 is for proposed administrative expenses of the Successor Agency to wind down the activities of the former Redevelopment Agency. The Agency owes the City of Hanford \$7,736,418 from loans (funds advanced) to the Agency for capital improvement projects and operation expenses incurred from the inception of each of the two project areas to dissolution of the Redevelopment Agency. Pursuant to AB 1484 guidelines, the city could not place the unpaid loan balances on the ROPS Schedule until the due diligence reviews were complete, approved by the Oversight Board, approved by the Department of Finance (DOF), and the DOF issued a "Finding of Completion" (FOC). The due diligence reviews have been completed and approved by the DOF and the DOF has issued a FOC to the city effective July 16, 2013. The State Controller's Office (SCO) completed its review of asset transfers between the Redevelopment Agency and the City of Hanford and has given approval effective August 13, 2014. The AB

1484 guidelines also provide that a defined repayment schedule must be developed and that the maximum annual repayment amount is limited to one-half of the increase between the residual amount distributed to the taxing entries in that fiscal year and the residual amount distributed in the 2012-13 base year. The first request for funding will begin when State Legislation is approved allowing repayment under previous City/Agency Reimbursement Agreements.

Staff is requesting the RDA Successor Agency approve the ROPS for the period January 1, 2016 - June 30, 2016, which must be submitted to the State Department of Finance and the Kings County Auditor-Controller by October 5, 2015.

FISCAL IMPACT:

None.

ATTACHMENTS:

ROPS 15-16B

Recognized Obligation Payment Schedule (ROPS 15-16B) - Summary

Filed for the January 1, 2016 through June 30, 2016 Period

Name of Successor Agency: Hanford
 Name of County: Kings

Current Period Requested Funding for Outstanding Debt or Obligation			Six-Month Total
Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding Sources (B+C+D):			
A	Bond Proceeds Funding (ROPS Detail)		\$ 48,384
B	Reserve Balance Funding (ROPS Detail)		-
C	Other Funding (ROPS Detail)		-
D			48,384
E	Enforceable Obligations Funded with RPTTF Funding (F+G):		\$ 25,000
F	Non-Administrative Costs (ROPS Detail)		-
G	Administrative Costs (ROPS Detail)		25,000
H	Total Current Period Enforceable Obligations (A+E):		\$ 73,384

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding			
I	Enforceable Obligations funded with RPTTF (E):		25,000
J	Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)		(125,000)
K	Adjusted Current Period RPTTF Requested Funding (I-J)		\$ (100,000)

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding			
L	Enforceable Obligations funded with RPTTF (E):		25,000
M	Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)		-
N	Adjusted Current Period RPTTF Requested Funding (L-M)		25,000

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

John Lehn Chairman
 Name Title
 /s/ Signature Date

Hanford Recognized Obligation Payment Schedule (ROPS 15-16B) - ROPS Detail January 1, 2016 through June 30, 2016 (Report Amounts in Whole Dollars)															
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)					
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
1	KINGS EDC LOAN	Third-Party Loans	5/4/2000	6/30/2043	KINGS EDC	LOAN FOR LAND PURCHASE	INDUSTRIAL PK	\$ 73,384	N	\$ -	\$ -	\$ 48,384	\$ -	\$ 25,000	\$ 73,384
3	SUCCESSOR AGENCY ADM	Admin Costs	7/1/2015	7/1/2015	CITY OF HANFORD	ADMINISTRATIVE COSTS	ALL AREAS	\$ 48,384	N			\$ 48,384		\$ 25,000	\$ 48,384
4								\$ 25,000	N						\$ 25,000
5									N						\$ -

Hanford Recognized Obligation Payment Schedule (ROPS 15-16B) - Report of Cash Balances
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see Cash Balance Tips Sheet										
A	B	C	D	E	F	G	H	I		
		Fund Sources								
		Bond Proceeds		Reserve Balance		Other	RPTTF			
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, Grants, Interest, Etc.	Non-Admin and Admin			
Cash Balance Information by ROPS Period										
ROPS 14-15B Actuals (01/01/15 - 06/30/15)										
1	Beginning Available Cash Balance (Actual 01/01/15)					99,772	234,776			
2	Revenue/Income (Actual 06/30/15) RPTTF amounts should tie to the ROPS 14-15B distribution from the County Auditor-Controller during January 2015					833	15,224			
3	Expenditures for ROPS 14-15B Enforceable Obligations (Actual 06/30/15) RPTTF amounts, H3 plus H4 should equal total reported actual expenditures in the Report of PPA, Columns L and Q					100,054				
4	Retention of Available Cash Balance (Actual 06/30/15) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)									
5	ROPS 14-15B RPTTF Prior Period Adjustment RPTTF amount should tie to the self-reported ROPS 14-15B PPA in the Report of PPA, Column S	No entry required						125,000		
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 551	\$ 125,000		
ROPS 15-16A Estimate (07/01/15 - 12/31/15)										
7	Beginning Available Cash Balance (Actual 07/01/15) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	\$ -	\$ -	\$ 225,000	\$ -	\$ 551	\$ 25,000			
8	Revenue/Income (Estimate 12/31/15) RPTTF amounts should tie to the ROPS 15-16A distribution from the County Auditor-Controller during June 2015									
9	Expenditures for ROPS 15-16A Enforceable Obligations (Estimate 12/31/15)						25,000			
10	Retention of Available Cash Balance (Estimate 12/31/15) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)									
11	Ending Estimated Available Cash Balance (7 + 8 - 9 - 10)	\$ -	\$ -	\$ 225,000	\$ -	\$ 551	\$ -	\$ -		

[illegible]