

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

March 15, 2016

6:00 PM – Study Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

6:00 PM CALL TO ORDER STUDY SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY 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:

A. Presentation by Jerry Irons regarding the Bastille

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

FLAG SALUTE:

INVOCATION:

RECOGNITIONS/PROCLAMATIONS:

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 from the February 16, 2016 Meeting
- B. City Clerk: Approve Minutes from the March 1, 2016 Joint Meeting
- C. City Clerk: Approve Minutes from the March 1, 2016 Special Meeting
- D. Public Works: Approval of resolution authorizing submittal of applications for payment programs and related authorizations as required by the California Department of Resources Recycling and Recovery (CalRecycle).
- E. Public Works: Purchase of one Ford F-250 maintenance pickup truck from Keller Ford, of Hanford, in the amount of \$29,462.68.
- F. Public Works: Authorization to Advertise the FY 15/16 Cape Seal Treatment Project.
- G. Public Works: Authorization to Advertise the FY 15/16 Slurry Seal Treatment Project.
- H. Recreation: Approve the contract with A & E Welding Inc. In an amount not to exceed \$74,500 for the Plunge Slide Stairway Replacement/Repair
- I. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: Approve the Substantial Amendment to the Community Development Block Grant Action Plans for Fiscal Years 2013-14, 2014-15 and 2015-16

GENERAL BUSINESS:

- A. Community Development: Review and provide direction on U.S. Department of Housing and Urban Development (HUD) proposed 2016 Action Plan CDBG activities and allocations.

- B. Public Works: As it relates to FY 2016 / 17 Transportation Development Act (TDA) Funds Claim: 1) Adopt a resolution regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.
- C. Public Works: Approve an additional appropriation of \$349,073.00 from Gas Tax Reserves, award a contract to WITBRO Inc dba Seal Rite Paving & Grading, of Fresno, CA in the amount of \$817,339.00 for the Harris Street Reconstruction/Resurfacing from Cameron Street to Ivy Street and Elm Street from Harris Street to Douty Street, and establish a construction contingency of \$81,734.00 for this project.
- D. Administration: Adopt Resolution 16-10-R selecting a nominee to the Governing Board of the San Joaquin Valley Air Pollution Control District
- E. City Clerk: Introduce and waive first reading of Ordinance 16-01 amending Municipal Code section 2.28.010 pertaining to Parking & Traffic Commission

COUNCIL REPORTS/COMMENTS:

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Pursuant to Government Code Section 54957(b)(1)

Title: City Attorney

CLOSED SESSION ACTION REPORT:

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: 3/15/2016	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the February 16, 2016 Meeting

RECOMMENDATION:

Approve the minutes from the February 16, 2016 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

021616 Minutes



**CITY COUNCIL MEETING
MINUTES**

**February 16, 2016 7:00 PM
Council Chambers
400 N. Douty St.**

6:30 PM CALL TO ORDER CLOSED SESSION:

Mayor Justin Mendes called the closed session to order at 6:30 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

PUBLIC COMMENT - CLOSED SESSION:

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

There were no comments.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Mendes adjourned to closed session at 6:32 p.m.

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

Number of Potential Cases - 1

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

Property: APNs 018-242-077, 018-242-067, 014-251-049, 014-251-050
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Helena Chemical Company
Under Negotiation: Terms and Price

Property: APNs 012-086-007, 012-091-006
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Family Healthcare Network
Under Negotiation: Terms and Price

Attachment: 021616 Minutes (1383 : Minutes 021616)

Property: APNs 010-034-003, 1502 N. Brown, Well #2; 012-095-001, SE corner Irwin and Fifth St.
 Agency Negotiators: Darrel Pyle and Ty Mizote
 Negotiating Party: Cricket Communications
 Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

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

FLAG SALUTE:

Vice Mayor Francisco Ramirez led the flag salute.

INVOCATION:

Mayor Mendes led the invocation.

CLOSED SESSION ACTION REPORT:

There was no action taken.

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Public Works Director Lou Camara reported that the landscape portion of the 12th Avenue and Hwy 198 Interchange project will be delayed to two or three years from now. He and Community Development Director Mata are working on a reduction in the City's water conservation requirements.

Community Development Director Darlene Mata stated that a new building inspector should be on board in the next few weeks.

Fire Chief Ekk announced that we have a new firefighter. Volunteer firefighter recruitment will be next week, hoping to fill the last five vacancies.

Finance Director Tom Dibble stated that he is still waiting for the audit report. He anticipates the draft will be available in a few days. City Manager Pyle stated that he will schedule a study session with the auditor when those documents become available and bring it before Council.

Recreation Supervisor Armando daSilva announced that the Black History Celebration is scheduled for February 27. The Youth Black History Celebration, February 13, was quite successful.

Parks Supervisor Alvin Dias reported that they are using Proteus employees to replace sand with wood fiber in the parks' playgrounds.

Councilmember Curry requested that a financial report on the Black History Celebrations be emailed to the councilmembers or presented in a staff report. Supervisor daSilva will provide that.

City Manager Pyle reported a discussion at the recent City-County Coordinating Meeting regarding sale of water to homeowners in and around Kings County whose wells have gone dry. It was Council consensus for City Manager Pyle to bring before them on the next agenda a discussion and/or action item allowing Hanford to participate in this.

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.*

Bob Ramos noted that the last Planning Commission meeting was canceled, due to the inability to reach a quorum. He feels that the decision to down size the Commission from seven members to five was a mistake.

Noor Memon expressed frustration that he is unable to get an answer as to why he cannot have his business in one of the kiosks on Irwin Street.

Kevin Henshaw asked that the Council work with Mr. Memon to get his business back in the kiosk.

A Hanford Carnegie Museum and Travelers' Information Center representative requested that the City support them with \$50,000.00 (fifty thousand dollars). She reported on several tours, events, and services that they have provided/hosted for the community and various groups.

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:	Gary Pannett, Council Member
SECONDER:	Francisco Ramirez, Vice Mayor
AYES:	Curry, Ayers, Pannett, Ramirez, Mendes

- A. City Clerk: Approve Minutes from the February 2, 2016 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Suzanne Macias
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Shawn Dailey
- D. Administration: Adopt Resolution 16-06 Consenting to the Inclusion of Properties Within the Territory of the City in the CSCDA Open Pace Program; and Other Matters Related Thereto
- E. Parks & Recreation: Approve contract with Erin Bell DBA Westscapes Inc. In an amount not to exceed \$55,721.03 regarding 04-03 Tract 795 Cambridge/Vineyard Enhancement Project

- F. Public Works: Approve a Notice of Completion for the Hanford Airport T-Hanger Fascia Repair Project, and authorize the Mayor to execute, and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- G. Public Works: Approve an additional appropriation of \$8,469.57 from Storm Drainage Reserves; approval of a Notice of Completion for the Seventh Street Catch Basin Installation Project; and authorize the Mayor to execute, and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- H. Public Works: Purchase of one 2016 Ford F-150 pickup truck from Keller Ford, of Hanford, in the amount of \$21,998.95.
- I. Public Works: Purchase of two Ford F-250 replacement pickup trucks (cab and chassis) from Keller Ford, of Hanford, in the amount of \$43,795.80.
- J. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: Adopt Resolution No. 16-07-R accepting the Pedestrian and Bicycle Master Plan

Senior Planner Melody Haigh gave a brief background of the project and introduced Quad Knopf consultants Steve Brandt and Mike Ratajski, who then gave the presentation. Staff and the Planning Commission recommended acceptance of the Plan.

Following Councilmembers' questions of staff, Mayor Mendes opened Public Comment.

1. Lisa Munoz, president of the Kings County Velo Club, was concerned about a lack of goals and timelines and a lack of connected safe bike routes. She encouraged the City to seek input from those who cycle.
2. Noor Memon stated that bicycling is good for families.
3. Bob Ramos does not like the idea and does not feel that it will work, even though it is a good plan.
4. Lillian spoke in favor of the Plan and encouraged its acceptance.
5. Ken Brinkman, of Lemoore, appreciated the workshops and encouraged acceptance of the Plan.
6. John Draxler, Planning Commissioner, was concerned about when this plan would be accomplished. He encouraged Council to make it a high priority. He also suggested that the City add a cycling advocate to the Parking and Traffic Commission. Alex Dwiggins is an advocate for cycling and is already part of the Commission and could serve as advocate until a liaison is appointed.

Mayor Mendes closed Public Comment, accepted comments from Councilmembers, and received a motion.

Motion to adopt Resolution 16-07-4 accepting the Pedestrian and Bicycle Master Plan.

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

GENERAL BUSINESS:

- A. Public Works: Approve an additional appropriation of \$28,005.30 from the Accumulated Capital Outlay fund, award a contract to Clean Cut Landscape, of Clovis, CA in the amount of \$152,386.00 for the 12th Avenue and Lacey Boulevard Median Landscape and Irrigation Renovation Project, and establish a construction contingency of \$7,619.30 for this project.

Motion to approve as presented.

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

- B. Public Works: Award a contract to Quinn Company of Corcoran, California, to replace diesel engines on existing City equipment (Dozer and Motor Grader) to comply with San Joaquin Valley Air Pollution Control District (SJVAPCD) standards, in the amount of \$ 201,585.39.

Motion to approve as presented.

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

- C. Fire: Adopt Resolution 16-03-R adopting the Revised City of Hanford Emergency Operations Plan

Motion to adopt Resolution 16-03-R adopting the Revised City of Hanford Emergency Operations Plan.

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

- D. Administration: Authorization for the Mayor to Execute the Memorandum of Understanding (MOU) Between the County of Kings, and the Cities of Avenal, Corcoran, Hanford, and Lemoore Regarding Equitable Distribution of Public Safety Transactions and Use Tax Revenues.

Motion to approve.

RESULT:	APPROVED [4 TO 1]
MOVER:	David Ayers, Council Member
SECONDER:	Russ Curry, Council Member
AYES:	Curry, Ayers, Ramirez, Mendes
NAYS:	Pannett

E. Administration: Discussion and direction regarding Sister City program

Consensus to add a line item of \$5,000 (five thousand dollars) for Sister City to the Fiscal Years 16-17/17-18 budget and that Councilmember Ayers continue correspondence with the Sister City, bringing updates to Council.

F. Administration: Discussion and Direction Regarding the City of Hanford's Financial Support to the Water Infrastructure Joint Powers Authority Which Was Developed to Fight for the Temperance Flat Reservoir Project to be funded by the State Water Bonds.

Motion to contribute \$5,000 (five thousand dollars).

RESULT:	APPROVED [4 TO 1]
MOVER:	Russ Curry, Council Member
SECONDER:	Justin Mendes, Mayor
AYES:	Curry, Ayers, Ramirez, Mendes
NAYS:	Pannett

COUNCIL REPORTS/COMMENTS:

Councilmembers Ayers and Curry both attended the City-County Coordinating Meeting and the League of California Cities South San Joaquin Valley General Membership Meeting in Visalia. Councilmember Ayers also attended the Chamber of Commerce meeting.

Councilmember Pannett and Vice Mayor Ramirez attended the Black History Committee meeting. Recreation Supervisor daSilva also attended. The event will be Saturday, February 27, 2016, 5:30 p.m. at the Civic Auditorium. Councilmember Pannett also attended two KCAO board meetings. He would like to see an information session for citizens to ask questions of staff.

Councilmember Ramirez encouraged Council to answer Mr. Memon regarding his kiosk.

Mayor Mendes stated that the owner of the building next to El Tarasco thought there was a meeting at 5:00 p.m., she presented comments to him, which he distributed to the Councilmembers. The Civic Voice is the program started through Accela, as a way to interact and coordinate calendared events.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 8:53 p.m.

Respectfully submitted,

Diana Black
Deputy City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 3/15/2016	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from the March 1, 2016 Joint Meeting

RECOMMENDATION:

Approve the minutes from the March 1, 2016 Joint Meeting.

FISCAL IMPACT:

ATTACHMENTS:

030116 Minutes - Joint

**HANFORD CITY COUNCIL, COLLEGE OF THE SEQUOIAS BOARD OF TRUSTEES,
AND HANFORD JOINT UNION HIGH SCHOOL DISTRICT BOARD OF TRUSTEES
JOINT MEETING
MINUTES**

**March 1, 2016 5:30 PM
Training Room
319 N. Douty**

CALL TO ORDER - MAYOR MENDES:

Following dinner, Mayor Justin Mendes called the joint meeting to order at 6:00 p.m.

ROLL CALL:

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

College of the Sequoias Board of Trustees Present: Art Brieno, Danny Todd, Karl Anderson, Alicia Marella, John Webster

Hanford Joint Union High School District Board of Trustees Present: Kenneth Nunes, Lori Cardoza, Earl Mann, Greg Sherman, John Zumwalt

FLAG SALUTE:

Mayor Mendes led the flag salute.

INTRODUCTIONS:

Staff, Board Members, and City Council made self-introductions.

PUBLIC COMMENTS:

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

There were no comments given.

CITY OF HANFORD:

A. Control Burn of Structure and Weed Abatement

Fire Chief Chris Ekk provided an update on the house that needs to be demolished on 13th Avenue and stated that the Fire Department intends to use it as a training exercise in a control burn situation on April 30.

City Manager Darrel Pyle commented on the larger piece of property that is not being utilized and will be available to grow seasonal crops. Superintendent Fishbough stated that the FFA Parent Club has an interest in it, but due to the season, they would not be able to do it this year. All of the members provided a consensus for them to use this space temporarily, as COS will need this land for future expansion.

B. City Council - Authorize the Mayor to sign a Grant Deed conveying 2/3 interest of the property, APN 009-050-069, 1/3 to each the Hanford Joint Union High School District and the College of the Sequoias

Mr. Pyle provided background information for the Council and Board Members review and consideration.

Motion to approve the item as presented by Council Member Curry, seconded by Council Member Pannett, and passed unanimously.

C. Hanford Joint Union High School District - Acceptance of the conveyance of 1/3 interest in the property APN 009-050-069

Motion to approve the item as presented by Board Member Anderson, seconded by Board Member Todd, and passed unanimously.

D. College of the Sequoias - Acceptance of the conveyance of 1/3 interest in the property APN 009-050-069

Motion to approve the item as presented by Board Member Cardoza, seconded by Board Member Zumwalt, and passed unanimously.

COLLEGE OF THE SEQUOIAS:

A. COS Hanford Center Status (Enrollment) Update and 1000 FTES - Kristin Robinson, Ph.D., Provost, Hanford Center

Dr. Kristin Robinson provided an update on their activities to reach 1000 full time equivalent students (FTES). They have extended the Academy and added general education courses.

B. COS Hanford Dual Enrollment Partnership Update - Kristin Robinson, Ph.D., Provost, Hanford Center

Dr. Robinson discussed their Pathway to College Program. Weekly visits to high schools and community events are a regular part of their outreach efforts.

C. COS Hanford Facilities Update - Stan Carrizosa, Superintendent/President

Superintendent Stan Carrizosa discussed their improvements to signage to make the campus more visible. Exterior soffit paneling has enclosed the breezeway to protect the area from birds. He also commented on the student quad which has a preliminary design in progress. Construction will begin Spring 2017. Modular classrooms will be added in order to increase the number of students with construction in Winter 2016.

HANFORD JOINT UNION HIGH SCHOOL DISTRICT:

A. Ag Learning Lab Property - William Fishbough, Superintendent

Superintendent William Fishbough discussed plans for the Hanford High School Ag Farm along Centennial Drive. The goal is to eventually move all agricultural programs to this location.

ITEMS FROM MEMBERS OR STAFF:

Everyone expressed their thanks for the collaboration of these projects.

ADJOURNMENT:

Mayor Mendes adjourned the meeting at 6:49 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 3/15/2016	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve Minutes from the March 1, 2016 Special Meeting

RECOMMENDATION:

Approve the minutes from the March 1, 2016 City Council Special Meeting.

FISCAL IMPACT:

ATTACHMENTS:

030116 Minutes - Special



**CITY COUNCIL MEETING
MINUTES
March 1, 2016 7:05 PM
Training Room
319 N. Douty**

CALL TO ORDER SPECIAL MEETING:

Mayor Justin Mendes called the special meeting to order at 7:05 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Russ Curry	Council Member	Present	
David Ayers	Council Member	Present	
Gary Pannett	Council Member	Present	
Francisco Ramirez	Vice Mayor	Present	
Justin Mendes	Mayor	Present	

FLAG SALUTE:

Mayor Mendes led the flag salute and provided the invocation.

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.*

Paula Massey thanked those who attended the recent Black History Month event. She brought to the Council's attention that the computers at the Longfield Center have viruses.

Bob Ramos stated that the Training Room is not conducive for meetings. He also expressed support for Noor Memon to lease a kiosk from the City.

Skip Athey stated that he received a package of material regarding violations pertaining to Vice Mayor Ramirez. He handed the package to City Attorney Bob Dowd for the record.

CONSENT CALENDAR:

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

Motion to approve the consent calendar except the items removed for separate discussion.

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

- A. IT: Approve the allocation of police impact fee funds in the amount of \$48,000 for phone system expansion/replacement due to acquisition of 422 N. Douty Street.
- B. Public Works: Award a contract to Soto Fence Company of Fresno, CA in the amount of \$41,378.00 for the Scott Street Basin Fencing Installation Project, and establish a construction contingency of \$4,200.00 for this project.
- C. Public Works: Award a contract to Dawson Mauldin Construction, Inc., of Huntington Beach, CA in the amount of \$36,718.93 for the Scott Street Basin Storm Drain Installation Project, and establish a construction contingency of \$3,700.00 for this project.
- D. Public Works: Appropriate \$14,127.00 from Water Capital Reserves and approve a Phase 2 work plan with JP Marketing of Fresno, CA for marketing services relating to the City's Water Conservation Order.

ITEMS REMOVED FROM CONSENT CALENDAR:

- 1. Police: Approve the allocation of police impact fee funds in the amount of \$120,000 for improvements at 422 N. Douty Street.

This item was pulled by Council Member Curry for further discussion. Police Chief Parker Sever provided additional details on the work that will be done with the proposed funds.

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

2. Finance: Warrant Register

Council Member Pannett requested this item to be pulled for further discussion. He requested that City Attorney Bob Dowd explain the charges on their January bill regarding City Council Administration. Mr. Dowd stated that several issues were raised by Council Member Curry regarding activities pertaining to Mayor Mendes and Vice Mayor Ramirez. The City Attorney's office conducted extensive research and analysis and determined that neither Mayor Mendes or Vice Mayor Ramirez had any conflict of interest violations.

Mr. Pannett inquired if other analysis' have been done that individual Council Members have requested. Mr. Dowd stated that he does not recall any other prior requests. Mr. Pannett expressed concern about costs that may exceed the Council's expectations.

While Council Members are allowed to contact the City Attorney, Mr. Pannett would like the City Attorney to notify them if their research is going to exceed a certain dollar amount, such as \$2,000. He would like something on a future agenda to establish a policy and the Council concurred. He is not in favor of approving this line item in the warrant register until a policy can be addressed on a future agenda. Mr. Dowd responded to questions and comments by the Council Members.

Motion to approve the warrant register as presented by staff.

RESULT:	FAILED [2 TO 3]
MOVER:	Russ Curry, Council Member
SECONDER:	David Ayers, Council Member
AYES:	Curry, Ayers
NAYS:	Pannett, Ramirez, Mendes

Finance: Warrant Register

Motion to approve the warrant register minus the line item for Griswold, LaSalle, Cobb, Dowd & Gin in the amount of \$14,153.65.

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

GENERAL BUSINESS:

A. Administration: Discussion and Direction Regarding the Request of Mr. Noor Memon to Lease Kiosk Space and the Bastille

City Manager Darrel Pyle briefly discussed the history of unpaid rent by Mr. Memon for leased kiosks. Motion to not proceed into a new lease agreement with Mr. Memon.

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

B. Administration: Consideration of Approving an Agreement with Cricket Communications to Abandon Their Cell Tower Infrastructure In Place for a Fee of \$30,000.00

City Manager Darrel Pyle provided background information for the Council's review and consideration. Mr. Pyle responded to questions and comments by the Council.

Motion to approve the agreements as presented.

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

C. Administration: Consideration of Approving an Amended Employment Agreement Between the City Council and the City Manager at a Rate Equal to Local Labor Market Mean, as Established by the City Council, Plus 2% to remain constant through June 30, 2019

Mayor Mendes requested that this item be removed and brought back at a future meeting to coincide with the completion of the classification and compensation study.

Motion to remove the item from the agenda.

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

D. Fire: Approve the Request for Statement of Qualifications (RFSQ) to solicit Design-Build Entities for the design and construction of Station 3

City Manager Darrel Pyle and Fire Chief Chris Ekk discussed the draft Request for Statement of Qualifications and the process to solicit proposals for a design-build of Station 3. Staff responded to questions and comments.

Motion to approve as presented.

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

E. Zoning Ordinance Update - Presentation and Discussion

Mayor Mendes opened the item for public comments.

David Delawder of Safco Capital Corp stated they are looking at leasing out the remaining sites at the old Walmart shopping center, but due to some zoning restrictions they are struggling to find tenants. Various stores have expressed interest, but cannot open locations in Hanford due to the ordinances.

Rick Amerine of Cushman & Wakefield expressed the problem of potential tenants that want to sell furniture. He would like the City Council to consider modifying the ordinance which limits furniture stores to downtown. He also commented on signage concerns for the shopping centers.

Bob Ramos stated that he does not want any other changes to the ordinances that will impact downtown.

Shaka Sudds commented that businesses are violating the sign ordinances, but these signs appear to be helping the businesses. She would like the sign ordinance to be improved to allow different signage.

Noor Memon believes the City is destroying downtown.

Community Development Director Darlene Mata noted to Council that the zoning ordinances will need to be updated after the General Plan Update has been adopted.

The consultants from Zumwalt-Hansen and Quad Knopf provided a PowerPoint presentation as an introduction to the zoning and subdivision ordinance update. They discussed their objectives, components of a zoning ordinance, purpose of the subdivision ordinance, their role as the consultant, the process and sources of proposed changes, and big picture issues.

Ms. Mata requested that the Council provide some direction on how to proceed in the process. The City Council would like multiple joint work sessions with the Planning Commission to discuss the issues. Final approval and adoption of the zoning ordinances would be brought back before the City Council.

COUNCIL REPORTS/COMMENTS:

Council Member Pannett commented on the meetings and events that he attended recently.

Council Member Curry had nothing to report.

Council Member Ayers attended the Kings Waste & Recycling Authority meeting. Mr. Ayers received a request from a citizen for a stop sign at Park and Ivy. Staff will look into the traffic issues at that location. Mr. Ayers also commented on the applications that have been submitted so far to fill the seat on the Air District Governing Board. The follow up meeting with Lyle Sumek will take place on April 18th.

Vice Mayor Ramirez also commented on the accidents at the intersection of Park and Ivy and the need to have better signs.

Mayor Mendes briefly commented on the meetings that he has attended. Mr. Mendes confirmed that all of the Council Members and the City Attorney had received the correspondence from Mike Bertaina.

ADJOURNMENT:

Mayor Mendes adjourned the special meeting at 8:49 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: D
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SUBJECT:

Public Works: Approval of resolution authorizing submittal of applications for payment programs and related authorizations as required by the California Department of Resources Recycling and Recovery (CalRecycle).

RECOMMENDATION:

That the City Council, by motion, approve the attached resolution authorizing submittal of applications for payment programs and related authorizations as required by the California Department of Resources and Recovery (CalRecycle).

BACKGROUND:

The City Pubic Works Department annually applies for and receives a CalRecycle Beverage Container Recycling Grant that is funded by California Redemption Value (CRV) program funds. The grant funds provided by CalRecycle can only be used for beverage container recycling and litter clean-up program activities. The City Refuse Division utilizes our allocation of funds to offset the purchase of new "blue can" recycling containers for our residential co-mingled recycling collection program. The fund source amounts to approximately \$14,500 per fiscal year.

The attached resolution is required by CalRecycle as part of this years Beverage Container Recycling Grant Program application process. The resolution identifies the City Manager, or his / her designee, as the person authorized to execute all documents necessary to implement and secure payment of program funding.

FISCAL IMPACT:

All funds recieved annually as part of the Beverage Container Recycling Grant Program will be deposited in the Refuse Fund for use in offseting costs to purchase recycling containers for our co-mingled recycling collection program.

ATTACHMENTS:

Resolution - Authorizing submittal of app for pymt prog related authorizations

RESOLUTION NO. 16-09-R

RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR PAYMENT PROGRAMS
AND RELATED AUTHORIZATIONS

At a regular meeting of the City Council of the City of Hanford, duly called and held on March 15, 2016, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, pursuant to Public Resources Code sections 48000 et seq., 14581, and 42023.1(g). the Department of Resources Recycling and Recovery (CalRecycle) has established various payment programs to make payments to qualifying jurisdictions; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the administration of the payment programs; and

WHEREAS, CalRecycle's procedures for administering payment programs require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of the payment program.

NOW, THEREFORE, BE IT RESOLVED that City of Hanford is authorized to submit an application to CalRecycle for any and all payment programs offered; and

BE IT FURTHER RESOLVED that the City Manager or his/her designee, is hereby authorized as Signature Authority to execute all documents necessary to implement and secure payment; and

BE IT FURTHER RESOLVED that this authorization is effective until rescinded by the Signature Authority or this governing body.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the ____ day of _____, 2016, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

JUSTIN MENDES
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 _____, 2016.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: E
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SUBJECT:

Public Works: Purchase of one Ford F-250 maintenance pickup truck from Keller Ford, of Hanford, in the amount of \$29,462.68.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of one 2016 Ford F-250 maintenance pickup truck from Keller Ford, of Hanford, California, in the amount of \$29,462.68.

BACKGROUND:

The Public Works Utilities Division Reorganization Budget Amendment provides funds to purchase one new maintenance pickup truck. The new unit will be used by staff to service the storm drainage system.

Bids to purchase one 2016 Ford F-250 maintenance pickup truck were requested from three (3) vendors with bid results summarized as follows:

Keller Ford of Hanford	\$29,462.68
Keller GMC of Hanford	\$34,625.90
Keller Chevrolet of Hanford	\$35,163.40

FISCAL IMPACT:

The approval of \$35,000 for purchase of the new vehicle was under the budget amendment for the Public Works Utilities Division Reorganization.

ATTACHMENTS:

Storm_Reorganization_Budget_Amendement_pg39
KELLER_STORM_TRUCK_QUOTE

Proposed Budget Amendments

Storm Drainage

Personnel Services	Cost	(6 months) Budget Change
Utility Supervisor (exist. position, 1/2 year, split division)	\$25,918.50	\$25,918.50
Maintenance Worker (moved from sewer, 1/2 year)	\$37,639.00	\$37,639.00
Maintenance Worker (new, 1/2 year)	\$37,639.00	\$37,639.00
Maintenance Worker (new, 1/2 year)	\$37,639.00	\$37,639.00
Part Time (2,000 hours, 1/2 year)	\$22,000.00	\$22,000.00
Total		\$160,835.50
Service and Supplies	Cost	Budget Change
Tools	\$20,000.00	\$20,000.00
Office Supplies	\$5,000.00	\$5,000.00
Communications	\$2,500.00	\$2,500.00
City Services	(\$165,410.00)	(\$165,410.00)
Total		(\$137,910.00)
Fixed Assets	Cost	Budget Change
→ Maintenance Truck	\$35,000.00	\$35,000.00 ←
		\$35,000.00
Total Change to Storm Drainage Budget		\$57,925.50

Attachment: PW Reorganization Budget Amendment (1232 : Reorganization of Utilities Division and WWTP and Budget Amendments)

Attachment: Storm_Reorganization_Budget_Amendment_pg39 (1386 : PW: Purchase of One 2016 Ford F-250 Maintenance Truck)



1073 Cadillac Lane • Hanford, CA 93230

(559) 584-5531 • www.kellerdeal.com

SELLING PRICE..... \$27,399.00
 SALES TAX..... 2,054.93
 TIRE FEE..... 8.75
 DMV FEES EXEMPT

TOTAL..... \$ 29,462.68

* TRUCK QUOTE INCLUDES SC�LZI SERVICE BODY, HITCH, PLUG & LINER*

*** BUYER ***

CITY OF HANFORD
 315 N. DOUTY ST
 HANFORD, CA.93230
 (559) 585-2554

*** PURCHASE ***

STOCK# TBD
 VIN# TBD
 YEAR: 2016
 MAKE: FORD
 MODEL: F250 REG. CAB WITH SC�LZI SERVICE BODY
 COLOR: WHITE
 TRIM: ~~VINYL~~ CLOTH
 ODOMETER: TBD

CHRIS HILL

FLEET MANAGER

Attachment: KELLER_STORM_TRUCK_QUOTE (1386 : PW: Purchase of One 2016 Ford F-250 Maintenance Truck)



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: F
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SUBJECT:

Public Works: Authorization to Advertise the FY 15/16 Cape Seal Treatment Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 15/16 Cape Seal Treatment Project.

BACKGROUND:

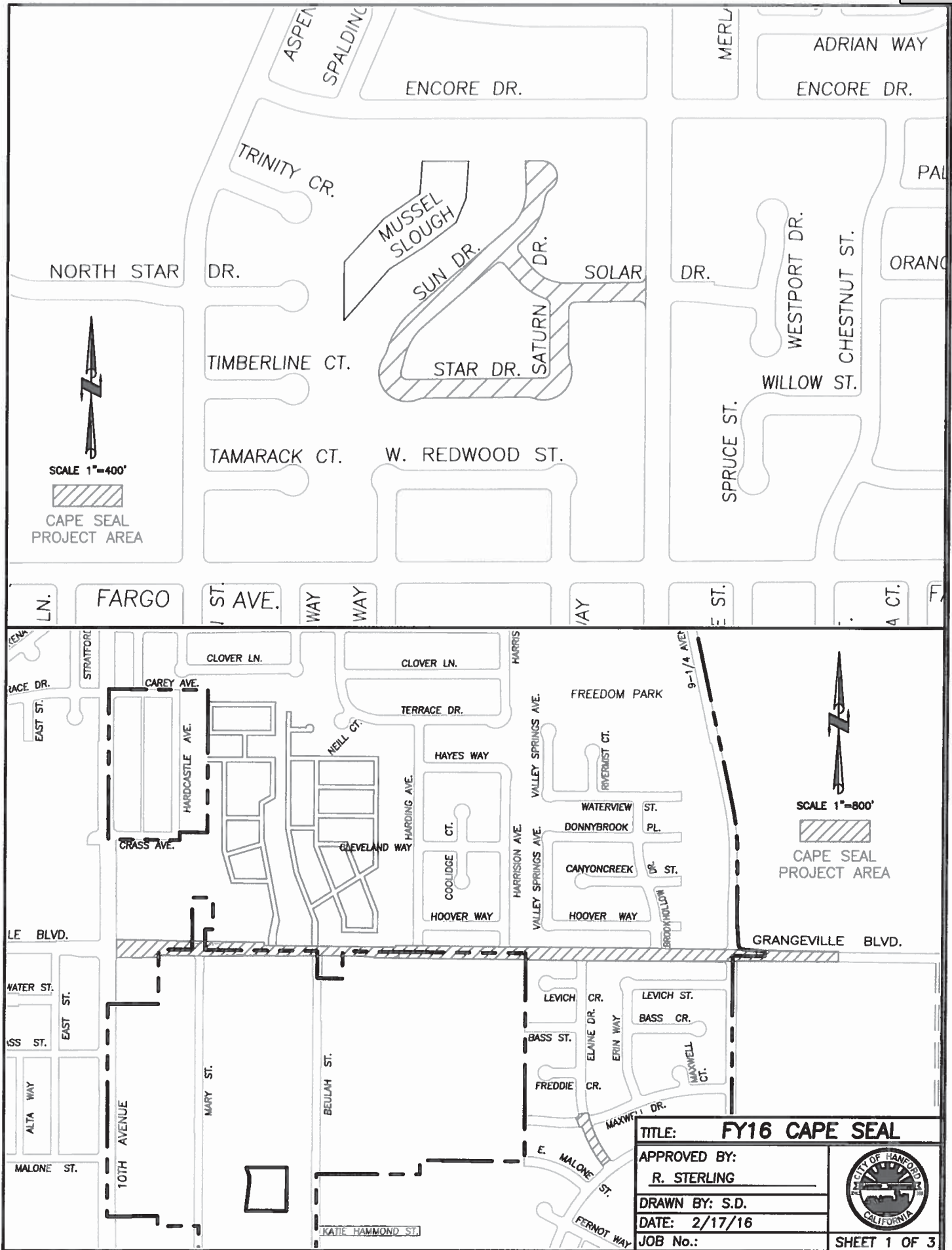
A Cape Seal Treatment is a surface protection and pavement preservation treatment for city streets. The process consists of filling in roadway cracks, placing fine gravel rock surfacing, and applying a micro-seal coat to provide a smooth driving surface. This Project consists of Cape Sealing existing arterial and residential streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

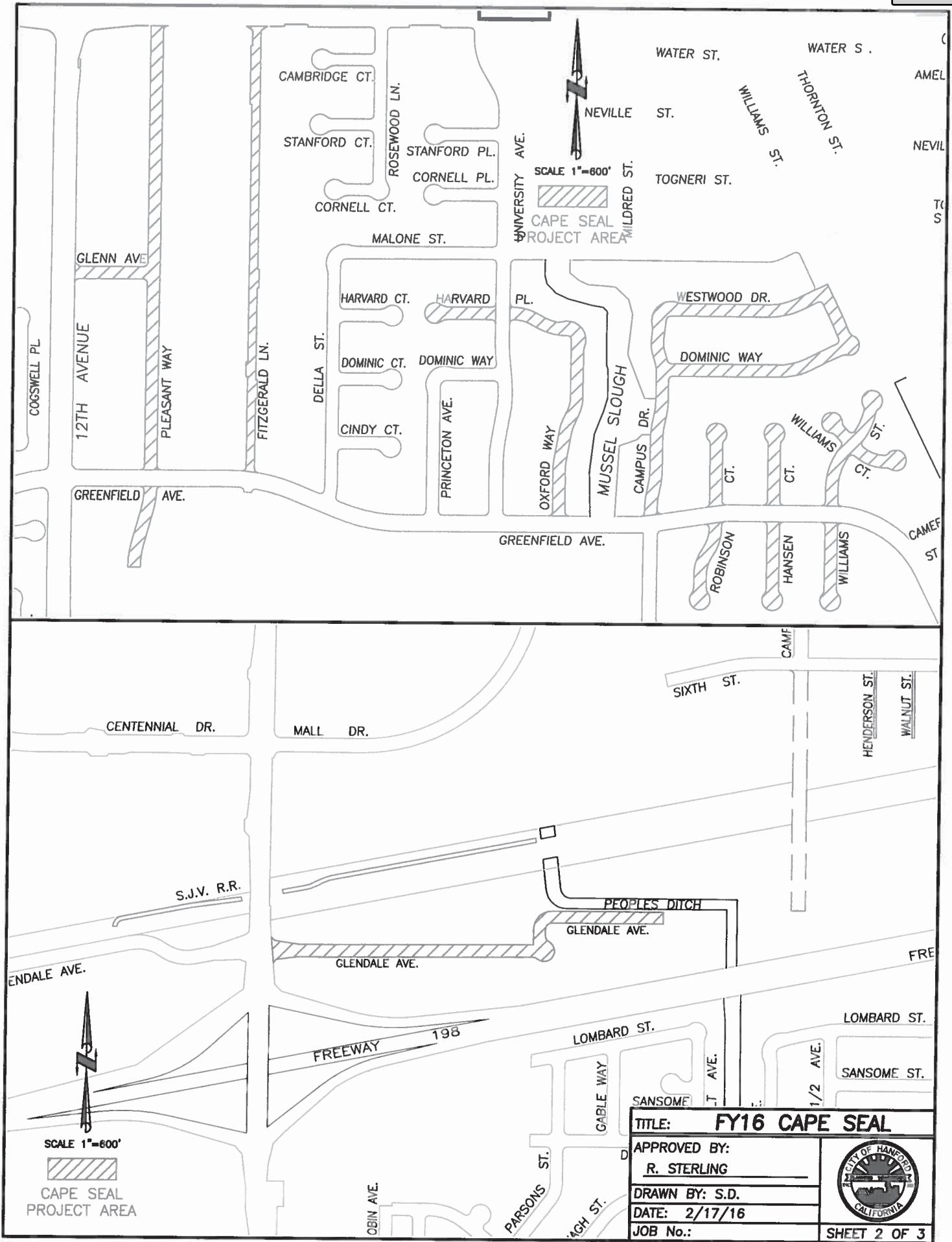
FISCAL IMPACT:

The FY 15/16 Streets Capital Improvement Budget provides \$440,000 for construction, including contingency, for this project.

ATTACHMENTS:

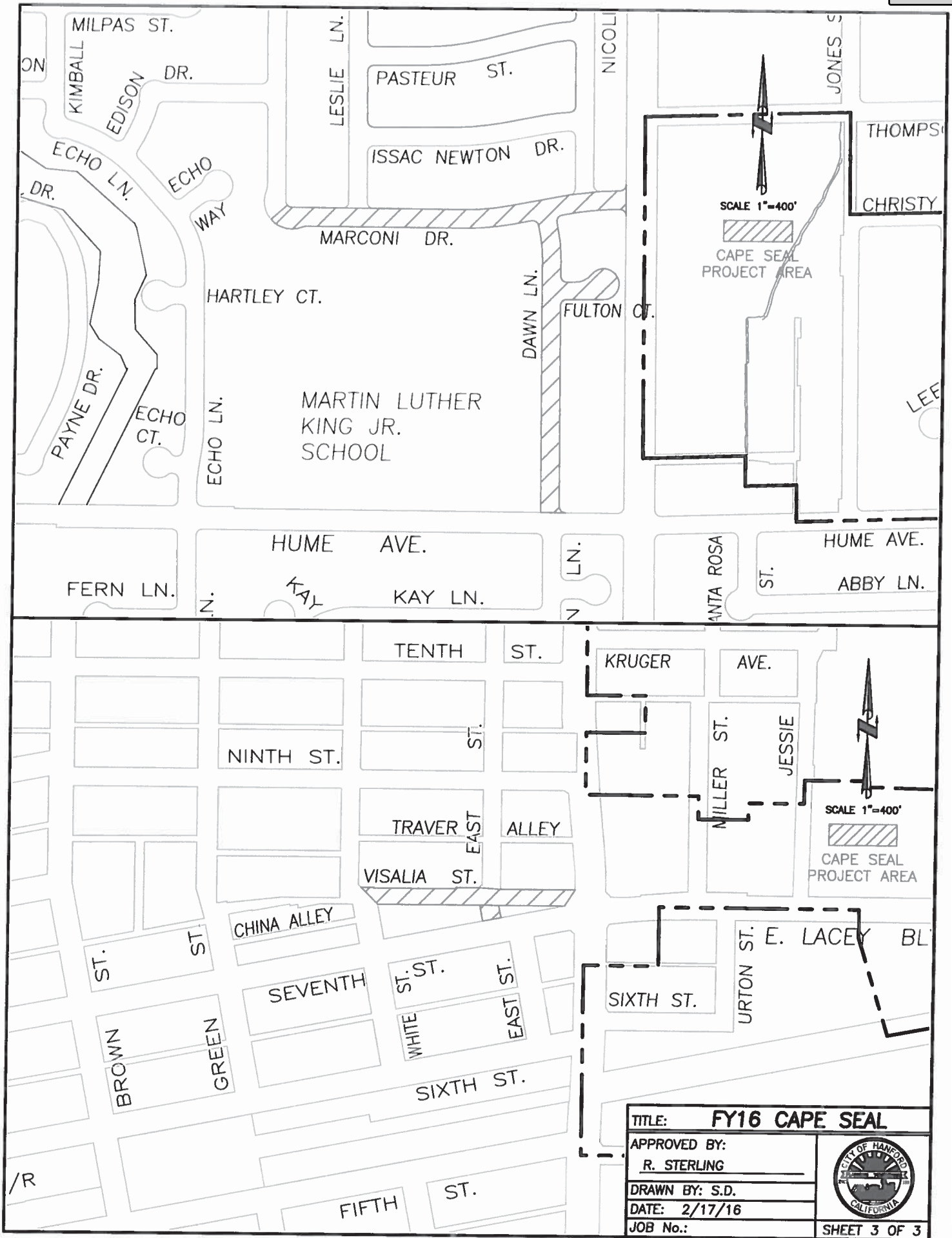
FY 15-16 Cape Seal Treatment Project Location Maps
FY 15-16 Cape Seal Treatment Budget Page





Attachment: FY 15-16 Cape Seal Treatment Project Location Maps (1397 : PW: FY 15/16 Cape Seal Treatment Project)

TITLE: FY16 CAPE SEAL		
APPROVED BY: R. STERLING		
DRAWN BY: S.D.		
DATE: 2/17/16		
JOB No.:		SHEET 2 OF 3



Attachment: FY 15-16 Cape Seal Treatment Project Location Maps (1397 : PW: FY 15/16 Cape Seal Treatment Project)

Cape Seal Treatment

Project Background:

Cape seal coating is a surface protection and pavement preservation treatment for city streets. The treatment process is performed in three applications. The first step is application of a scrub seal oil coating to fill in roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Cape seal treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 2-1/2 miles of collector street (90,000 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	12,000	12,000	6,500	6,500	6,500	6,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	3,000	3,000	1,000	1,000	1,000	1,000
Total Expenditure		\$455,000	\$455,000	\$227,500	\$227,500	\$227,500	\$227,500
Revenue	Funding						
	040 Gas Tax (2105)	225,000	225,000			227,500	227,500
	050 Gas Tax (TDA Transportation)	230,000	230,000	227,500	227,500		
Total Funding		\$455,000	\$455,000	\$227,500	\$227,500	\$227,500	\$227,500



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: G
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SUBJECT:

Public Works: Authorization to Advertise the FY 15/16 Slurry Seal Treatment Project.

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the FY 15/16 Slurry Seal Treatment Project.

BACKGROUND:

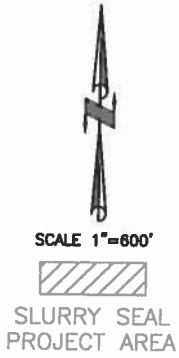
A Slurry Seal Treatment is a surface protection and pavement preservation treatment for the city streets. The process consists of applying an oil and sand mixture to the road surface which rejuvenates and prolongs the life of the pavement. This Project consists of Slurry Sealing existing city streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

FISCAL IMPACT:

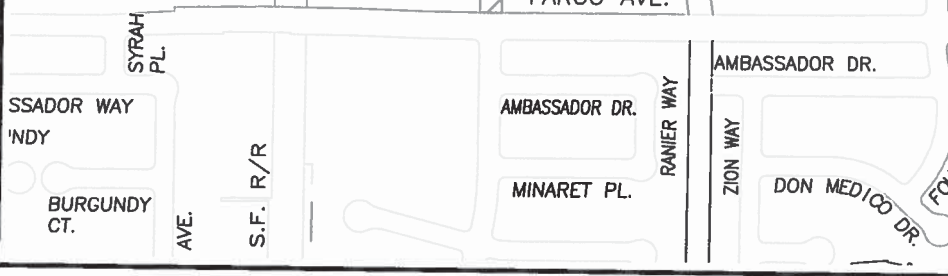
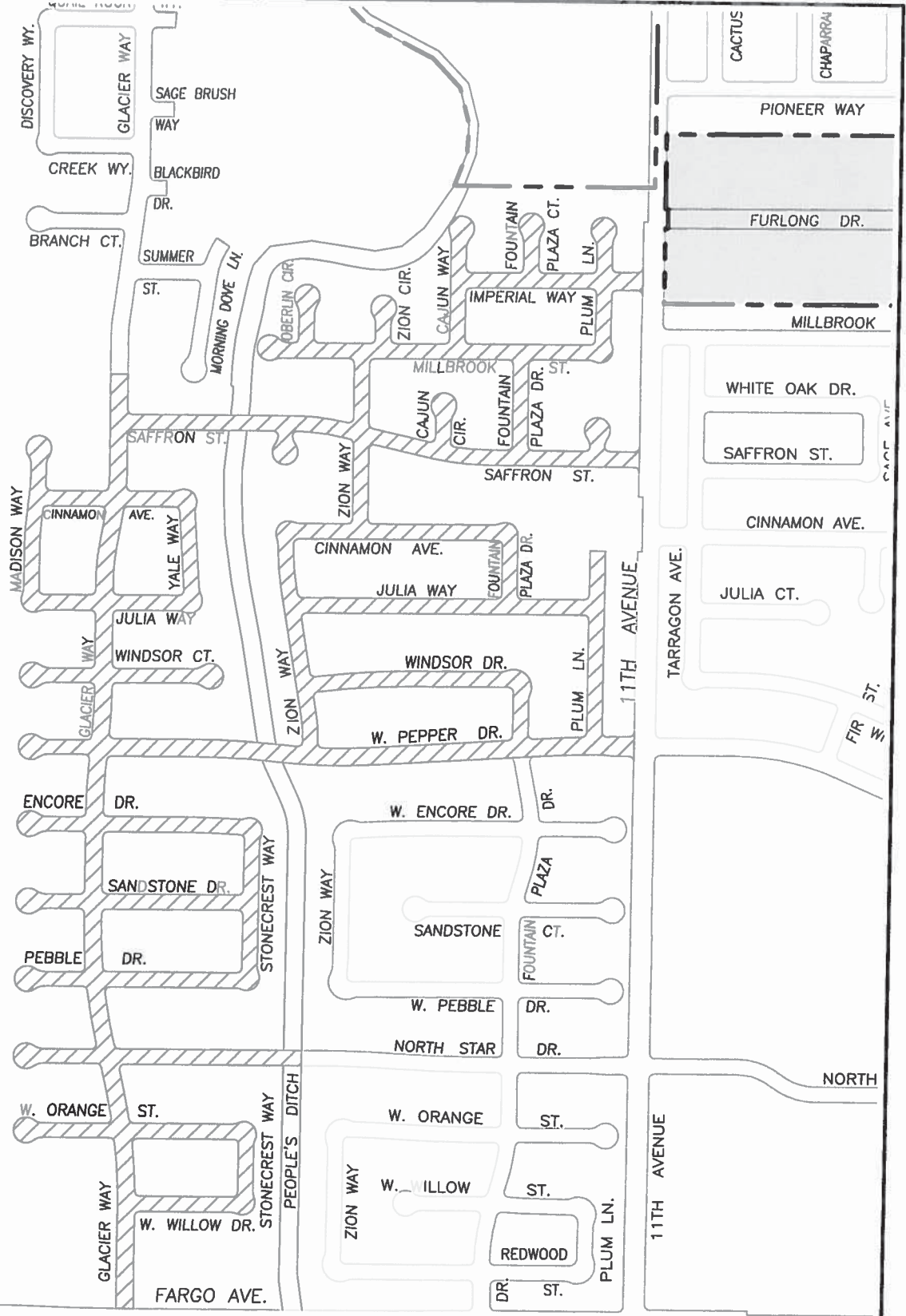
The FY 15/16 Streets Capital Improvement Budget provides \$440,000 for construction, including contingency, for this project. In addition, the FY 15/16 Streets Maintenance Budget provides \$200,000 for construction

ATTACHMENTS:

FY 15-16 Slurry Seal Treatment Project Location Maps
FY 15-16 Slurry Seal Treatment Budget Page

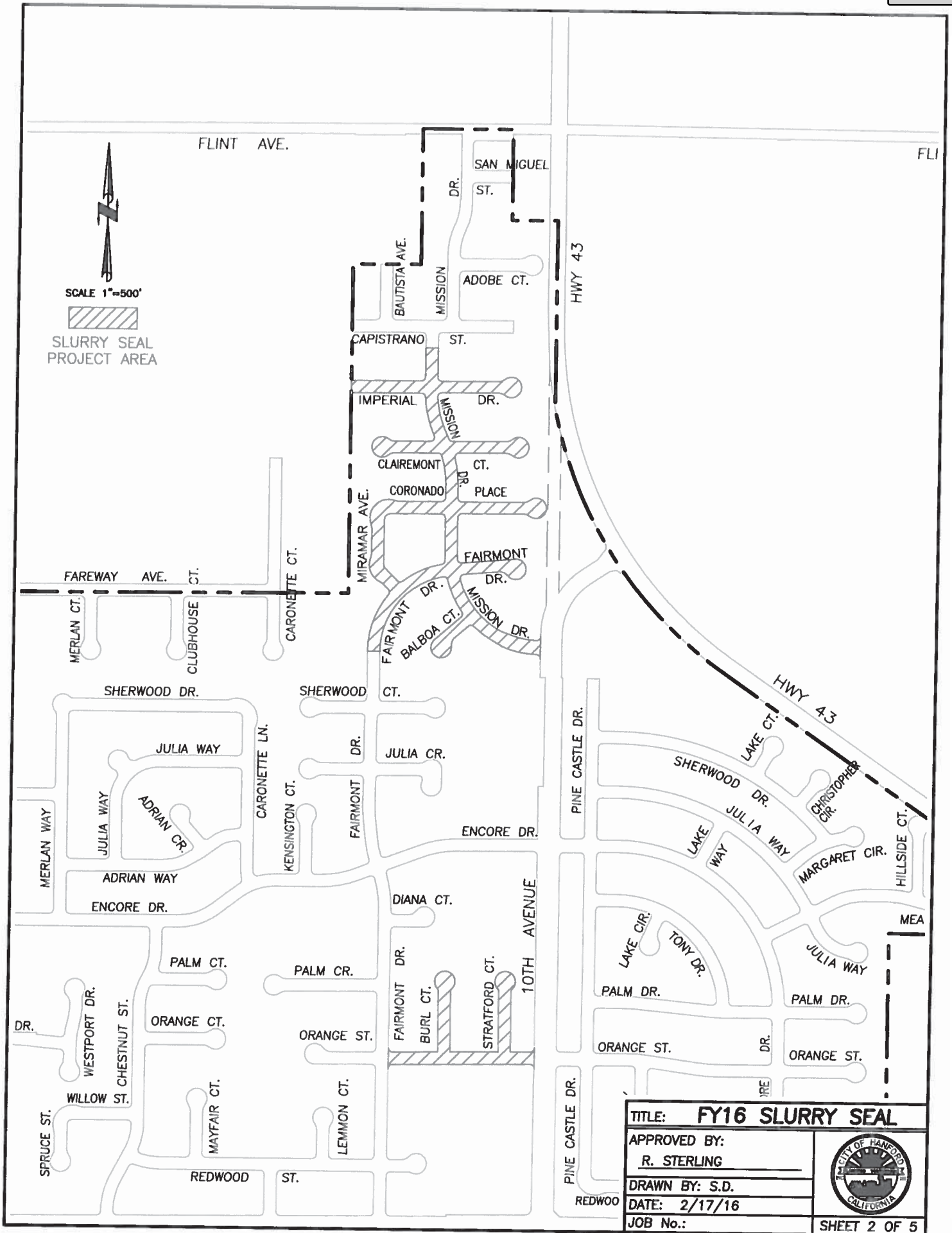


B.N. & S.F. R/R

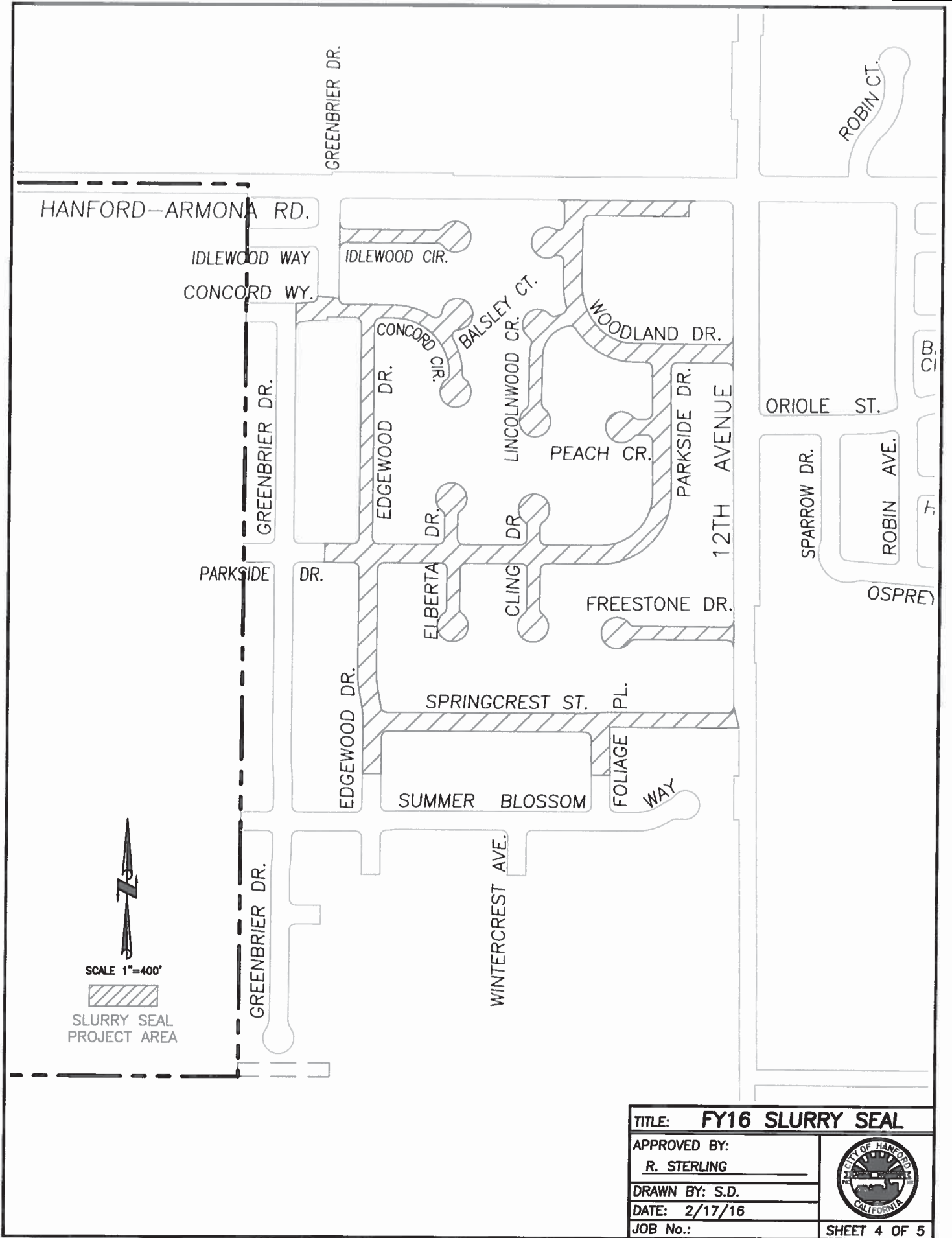


TITLE: FY16 SLURRY SEAL	
APPROVED BY: R. STERLING	
DRAWN BY: S.D.	
DATE: 2/17/16	
JOB No.: _____	
	
SHEET 1 OF 5	

Attachment: FY 15-16 Slurry Seal Treatment Project Location Maps (1394 : PW: FY 15/16 Slurry Seal Treatment Project)







TITLE: FY16 SLURRY SEAL	
APPROVED BY: <u>R. STERLING</u>	
DRAWN BY: S.D.	
DATE: 2/17/16	
JOB No.:	SHEET 4 OF 5



Attachment: FY 15-16 Slurry Seal Treatment Project Location Maps (1394 : PW: FY 15/16 Slurry Seal Treatment Project)



FISCAL YEAR 2016 "AMENDED" *

Streets - Slurry Seal on Residential Streets

Project Background:

Funds for this project will be used to apply a slurry seal treatment to various residential streets as identified by Public Works Department staff. The slurry seal treatment is a mixture of oil and fine rock aggregate that restores and protects the top surface of a street.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Timely application of a pavement slurry seal treatment provides a roadway with a smooth riding surface, reduces pavement cracking and extends the useful life of the street. This project will provide surface treatment for approximately 5 miles of residential street (125,000 SY).

Fiscal Implications:

Funding for this project will be allocated from gas tax reserves.

Project Budget Summary:

	Amended				
	2016	2017	2018	2019	2020
	Construction	Construction	Construction	Construction	Construction
Program or Project					
Engineering / Inspection	7,500	4,375	4,375	4,375	4,375
Construction	400,000	80,000	80,000	80,000	80,000
Contingency	40,000	8,000	8,000	8,000	8,000
Department Overhead	2,500	625	625	625	625
Total Expenditure	\$450,000	\$93,000	\$93,000	\$93,000	\$93,000

Funding					
Revenue					
040 Gas Tax (2015)	93,000	93,000	93,000	93,000	93,000
050 Gas Tax (TDA Transportation)	357,000				
Total Funding	\$450,000	\$93,000	\$93,000	\$93,000	\$93,000



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: H
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SUBJECT:

Recreation: Approve the contract with A & E Welding Inc. In an amount not to exceed \$74,500 for the Plunge Slide Stairway Replacement/Repair

RECOMMENDATION:

That the City Council, by motion, approve the contract between A & E Welding Inc. Of Visalia, CA and the City of Hanford, in the amount of and not to exceed \$74,500.00; for the repair of the slide stairway, with new stair treads, platforms and repainted with chlorine resistant urethane paint.

BACKGROUND:

The water slide at the Plunge was constructed in the early 90's and is one of the most used features at the facility. With the new state regulations the slide is now considered an amusement ride and falls into certain criteria, that requires yearly state inspection and mandatory specifications to remain in use by the public. Over the last two inspections the stairway was noted as an area of need for repair, with the state inspector stating that the slide would not pass inspection if the stairway was not repaired for the next season. The current stairway has started to rust from the damp high chlorine conditions and the concrete tread which covers the steel is cracking and holding moisture, helping to increase the deterioration of the stairway.

The Parks Division began contacting contractors for options on repair costs, with only one contractor responding with complete engineering designs and the ability to repair the stairway. With the quote we received, the manufacturer of the slide was also contacted for possibly replacing the stairway with a new stairway, to compare costs. The cost of a new stairway was extremely more costly, than the local contractor. With this staff feels that the best and most cost effective solution would be to move forward with A & E Welding, for the repairs of the stairway.

FISCAL IMPACT:

The fiscal impact would be \$74,500.00 withdrawn from the Aquatic Capital Equipment Replacement Reserve, of which there is sufficient funds available.

ATTACHMENTS:

Agreement

CITY OF HANFORD

The Plunge Stairway Repair/Replacement

The City reserves the right to reject any or all proposals.

No contractor or subcontractor may be on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contractor for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

This contract is made by and between the City of Hanford, A Municipal Corporation ("City"), and A & E Welding Inc. ("Contractor").

The undersigned hereby agrees to perform work as described in the Scope of Work and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1780 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of per diem wages applicable to the work to be done is contained in the wage schedule of the General Prevailing Wage Determinations made by the State of California Director of Industrial Relations. A copy of said schedule is now on file in the office of the City Engineer and by reference incorporated herein as if set out in full.

The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

The Contractor agrees to comply with Sections 1810-1817 of the Labor Code prohibiting employment for over eight (8) hours in any one day or forty (40) hours in one week unless compensated at the rate of 1½ times the basic rate of pay (LC 1815).

2. Insurance Requirements

The Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. Contractor will maintain the following coverage, and coverage shall be at least as broad as:

- (A) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence for bodily injury, personal injury, and

property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS (\$2,000,000), twice the required occurrence limit.

- (B) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- (C) **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 Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Contractor.

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

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

Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require Contractor 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 Contractor to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

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

- (A) 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 Contractor including materials, parts, or equipment furnished in connection with such work or operations; products used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor'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.
- (B) For any claims related to this contract, Contractor'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 Contractor's insurance and shall be non-contributory.
- (C) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

Contractor 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 Contractor'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.

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

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

3. City Indemnification

To the fullest extent allowable by law, Contractor agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct or indirect, and any and all attorneys' fees and other expenses which City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or are in any way related to Contractor's or its owners, directors, officers, managers, employees, agents and subcontractor's willful or negligent acts or omissions in the performance of the services and Contractor's responsibilities and obligations to be performed under this agreement or its failure to perform or comply with any of its obligations or responsibilities contained in this agreement; excluding, however, such liability, claims, losses, damages or expenses arising from City's sole negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Contractor maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Contractor.

4. Cost of Services

Contractor shall complete all work as identified in this bid proposal for the total bid not to exceed \$

The Contractor shall prepare an estimate (on forms furnished by the Engineer) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Engineer shall review the Contractor's estimate for compliance with the provisions of the contract. Upon the Engineer's approval of the Contractor's estimate, a Notice to Proceed shall be issued and a onetime payment made upon completion of the project.

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no more than 45 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties.

Contractor shall comply with all applicable laws, rules, regulations and ordinances in its performance of this contract.

6. Compliance with Laws

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

7. Licenses

Contractor represents and warrants to City that it has all licenses, permits, qualifications, insurance and approvals of whatsoever nature which are legally required of Contractor to lawfully and competently perform the services. Contractor represents and warrants to City that Contractor shall, at its sole cost and expense, keep in effect, or obtain at all times during the term of this contract, any licenses, permits, insurance and approvals which are legally required of Contractor to lawfully and competently perform the services. Contractor shall maintain a City of Hanford business license.

8. Assignment and Subcontracting

The parties recognize that a substantial inducement to City for entering into this contract is the reputation, experience and competence of Contractor. Assignments of any or all rights, duties or obligations of the Contractor under this contract will be permitted only with the express consent of the City, which consent may be withheld in the sole and absolute discretion of City. Contractor shall not subcontract any portion of the services to be performed under this contract without the written consent of the City, which consent may be withheld in the sole and absolute discretion of City. If City consents to such subcontract, Contractor shall be fully responsible to City for all acts or omissions of the subcontractor. Nothing in this contract shall: (1) create any contractual relationship between City and subcontractor; (2) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subcontractor; or (3) relieve Contractor of any of its obligations and responsibilities under this contract.

9. Attorney's Fees

If an action at law or in equity is necessary to enforce or interpret the terms of this contract, 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 contract or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Kings, State of California for any proceeding arising hereunder.

10. Sole and Only Contract

This contract supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this contract 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 parties which are not embodied in this contract, and no other agreement, statement or promise shall be valid or binding.

11. Invalidity

If any provision of this contract 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.

12. Amendment

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

13. Governing Law

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

14. Waiver

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

15. Authority to Enter Contract

Contractor has all requisite power and authority to conduct its business and to execute, deliver and perform the contract. Each party warrants that the individuals who have signed this contract have the legal power, right and authority to make this contract and to bind each respective party.

16. Notice

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

The Plunge Stairway Repair/ReplacementSCOPE OF WORK

See Attachment.

CONTRACTOR: A & E Welding Inc.

ADDRESS: 1110 N. Cain Visalia, CA 93292

PHONE NO: 559-738-9924

SIGNATURE: _____
(name)

DATE: _____

(title)

NOTE: The City of Hanford reserves the right to reject any and all bids.

CITY OF HANFORD

ACCEPTED BY:


Alvin Dias, Parks Superintendent

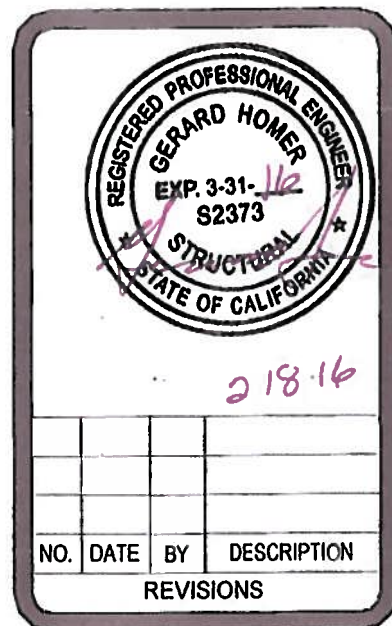
DATE: 2/26/16

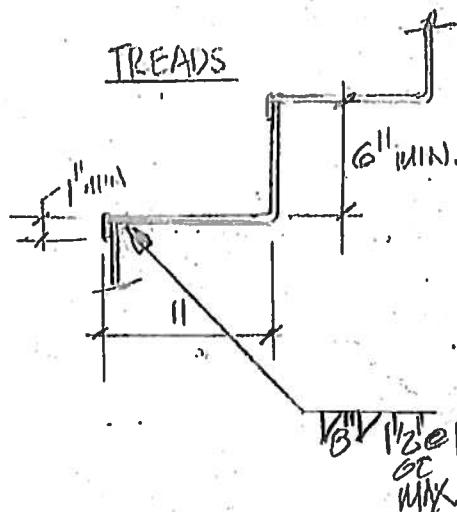
STRUCTURAL CALCULATIONS**FOR****HANFORD WATER SLIDE
TRADES & LANDINGS****JOB NO. 16035****FOR: A & E WELDING****PREPARED BY : G.B.H.****DATE : 2/17/2016****CONTENTS**

<u>LOADING</u>	<u>1</u>
<u>TREADS</u>	<u>1</u>
<u>LANDINGS</u>	<u>1 - 2</u>

APPENDIX

<u>APPENDIX "A"- TREAD SECTION PROPERTIES</u>	<u>A1</u>
---	-----------



LOADING16035
684
2/17/16100 PSF OR 300# CONCENTRATED
LOAD ON TREADS

TRY 3/16" PLATE

$$B = \frac{300 \times 11 \times 6}{4 \times 11 \times 0.125^2} = 29800 < \frac{36000 \times 1.5}{1.67} = 32335 \text{ PSI @}$$

SEE PG A1 FOR SECTION PROPERTIES OF TREAD

$$M = \frac{100 \times 0.92' \times 3.5^2 \times 12}{8} = 1690.5 \text{ in}^3$$

$$M = \frac{300 \times 3.5 \times 12}{4} = 3150 \text{ in}^3$$

$$F_b = \frac{3150 \text{ in}^3}{1.345} = 2342 \text{ PSI}$$

$$\frac{2d}{b^2} = \frac{14 \times 6'}{0.125^2} = 5376 > 1531 = \frac{1.9E}{F_y} = \frac{1.9 \times 29000}{36}$$

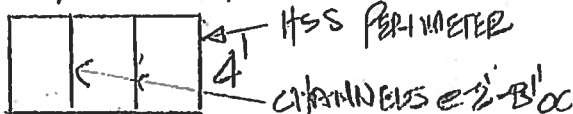
$$F_{CR} = \frac{1.9 \times 29000 \times 1.0}{5376} = 10.25 \text{ KSI}$$

$$F_b = 10.25 / 1.67 = 6.14 \text{ KSI} > 2342 \text{ PSI @}$$

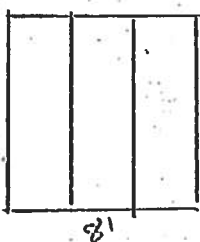
3/16" BENT PLATE TREADS (S10) (A36 PLATE)

WELD TREADS TOGETHER
AS SHOWN ABOVE.PROVIDE 1/8" MIN WELD TO
ORIGINAL STRINGERSPLATE AT LANDINGS

3 @ 2'-8" MAX



INTERMEDIATE LANDING



TOP LANDING

TRY 3/16" PLATE - 3 SPANS @ 2'-8" MAX

$$M = \frac{100 \times 2.67^2 \times 12}{10} = 855.5 \text{ in}^3/\text{FT}$$

$$F_b = \frac{855.5 \times 6}{12 \times 0.1875^2} = 12,167 \text{ PSI @}$$

$$\Delta = \frac{100 \times 2.67^4 \times 12^3}{105 \times 29 \times 10^6 \times 12 \times 0.1875^3} = 0.248 \text{ in @}$$

3/16" PLATE AT LANDING @ (A36)

PLATE AT LANDINGS CONT'D

MEMBERS @ 2'-8" OC

$$W 2100 \times 2.67 = 267 \text{ LBS/FT}$$

$$M = 267 \times 4^2 / 8 = 534 \text{ LBS/FT}$$

TRY C 3X3.5 AT INTERMEDIATE LANDINGS

$$f_b = 534 \times 12 / 1.04 = 618 \text{ PSI @ OK}$$

$$d = 5 \times 267 \times 4^3 / (384 \times 29 \times 10^6 \times .57) = 0.029 \text{ IN @ OK}$$

C 3X3.5 @ 2'-8" OC MAX @

INTERMEDIATE LANDINGS @ OK

(SEE PLAN ON BOTTOM OF PG 1)

TRY C 3X6 @ TOP LANDINGS

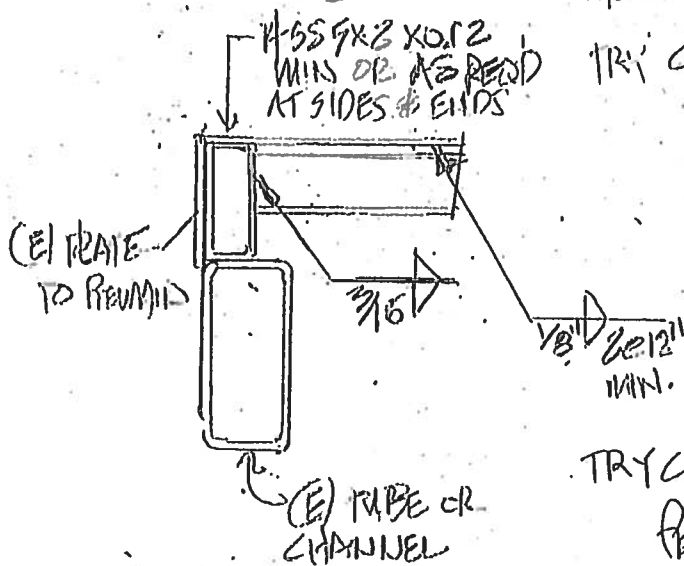
$$f_b = 267 \times 8^2 \times 12 / (8 \times 138) = 18774 \text{ PSI @ OK}$$

$$d = 5 \times 267 \times 8^3 \times 12^3 / (384 \times 29 \times 10^6 \times 2.07) = 4.1 \text{ IN NO GOOD}$$

$$C 5X6.7 \quad d = 4.0921 \times 2.07 / 2.48 = 0.548 \text{ IN @ OK}$$

C 5X6.7 @ 2'-8" OC AT TOP
LANDING @ OK, SIMILAR DETAIL
TO DETAIL ABOVE @ OK.

NOTE: EPOXY COAT ALL NEW STEEL.
 ADD GRIT MATERIAL ON TREADS
 & LANDING FOR NON SLIP SURFACE



✓
 16035
 GBT
 2/17/16

GE
2374 W WHITENDALE
VISALIA, CA. 93277
559-734-6675
FAX 559-734-5232
EMAIL:ghomerse@gmail.com

Attachment: Agreement (1369 : Plunge Slide Stairway Repair)

Engineer: G.B.H.
Project Descr:

Project ID: 16035

Printed: 17 FEB 2016, 3:14PM

File = c:\Users\Gerard\DOCUME~1\ENERCA~1\16035.ec6
ENERCALC, IHC. 1983-2016, Build 6.16.1.27, Ver.6.16.1.27

General Section Property Calculator

File # : 1369016000371

Description : 1/8 THICK TREADS

User: G. CLERARD HOMER

Final Section Properties

Total Area : 2.234 in²

Calculated final C.G. distance from Datum :

X cg Dist. : 7.101 in

Y cg Dist. : 1.899 in

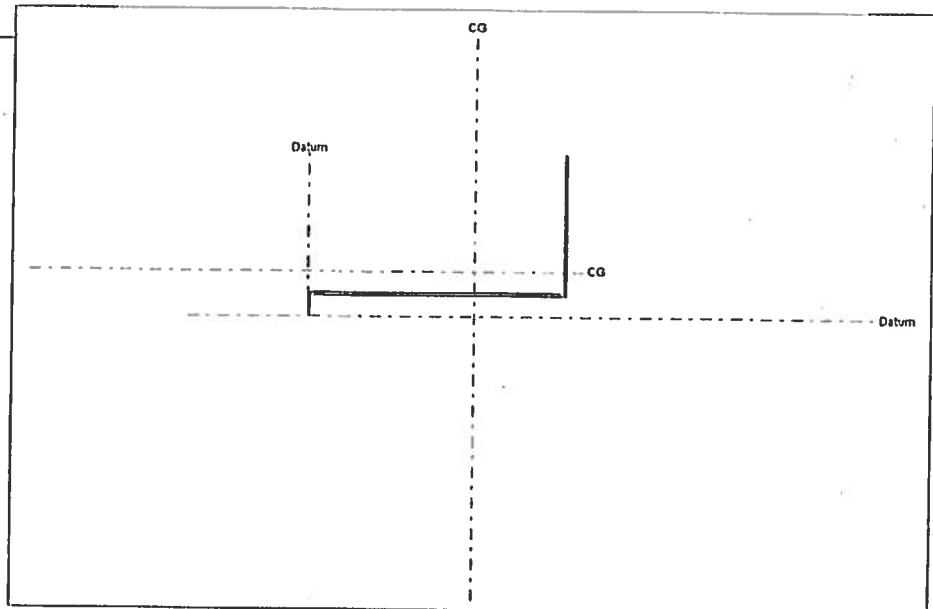
Edge Distances from CG. :

+X : 4.024 in

-X : -7.101 in

+Y : 4.976 in

-Y : -1.899 in

Ixx = 6.692 in⁴Iyy = 34.580 in⁴Sxx : - Y : 3.524 in³Sxx : +Y : 1.345 in³Syy : - X : 4.869 in³Syy : +X : 8.593 in³r_{xx} : 1.731 inr_{yy} : 3.934 in

General Shapes

Rect : 1

Area = 0.125 in²

Xcg =

Height = 1.000 in

Width = 0.125 in

Rotation = 0 dec CCW

Ycg =

0.063 in

Ixx =

0.010 in⁴

Sxx =

0.021 in³

Rxx =

0.289 in

Ycg =

0.500 in

Iyy =

0.000 in⁴

Syy =

0.003 in³

Ryy =

0.036 in

Rect : 2

Area = 1.359 in²

Xcg =

Height = 0.125 in

Width = 10.875 in

Rotation = 0 dec CCW

Ycg =

5.563 in

Ixx =

0.002 in⁴

Sxx =

0.028 in³

Rxx =

0.036 in

Ycg =

0.938 in

Iyy =

13.397 in⁴

Syy =

2.464 in³

Ryy =

3.139 in

Rect : 3

Area = 0.750 in²

Xcg =

Height = 6.000 in

Width = 0.125 in

Rotation = 0 dec CCW

Ycg =

11.063 in

Ixx =

2.250 in⁴

Sxx =

0.750 in³

Rxx =

1.732 in

Ycg =

3.875 in

Iyy =

0.001 in⁴

Syy =

0.016 in³

Ryy =

0.036 in

A & E Welding Inc.

1110 N. Cain

Visalia, CA 93292

Phone 559-738-9924

Fax 559-738-9920

Estimate

Date	Estimate #
2/23/2016	417

Name / Address
ATTN: Kenny Elliott City of Hanford Fax 583-1529

Project	
Description	
Total	
Kenny here is a scope of work for the stairs. A & E Welding will remove the stair and landing structure and transport it to our facility in Visalia, where the following operations will be performed : 1.The coating on the stair treads and inside of the channels will be removed and the treads will then be gouged off using a carbon arc. 2.The channels will then be ground and prepped to allow for proper welding procedure while attaching new stair treads. 3.Shear and form 1/8" mild steel treads as per engineers requirements. 4.New treads will be welded into place along with the new landing plates and the new support for the landings, required to ensure we achieve the original landing elevation of the concrete and pan decking. Once all the welding is complete, the channels landings and stair treads will be painted with a chlorine resistant urethane which will then have garnet inlaid, to provide the non slip surface required. 5.The stairs and landings will then be returned to the plunge and erected. We anticipate 15 working days from start to finish. The price is \$74500.00 Thanks Robert.	
74,500.00	
Total	
\$74,500.00	



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: I
--------------------------------	--------------------------

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$599,248.56 period 02/25/16-03/09/16.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Check register

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 03/15/16

	Issue Date	Check Numbers	Amount
CHECKS	02/25/16 to 03/09/16	113887 to 114062	\$599,248.56

\$599,248.56

Warrant Register

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

Date: 3/9/2016

10.I.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113887	19775	AHMED, SHOY S AHMED, SHOY S	44.35	REFUND	UB REFUND
						44.35		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113888	19773	ARMSTRONG, EARTHA ARMSTRONG, EARTHA	16.29	REFUND	UB REFUND
						16.29		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113889	19763	BARBERICK, JACALYN BARBERICK, JACALYN	50.82	REFUND	UB REFUND
						50.82		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113890	19772	BRANN, JOSHUA M BRANN, JOSHUA M	39.02	REFUND	UB REFUND
						39.02		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113891	19767	CUNNINGHAM, ELIZABETH S CUNNINGHAM, ELIZABETH S	36.74	REFUND	UB REFUND
						36.74		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113892	19762	FAGUNDES, RICHARD & SHIRLEY FAGUNDES, RICHARD & SHIRLEY	106.37	REFUND	UB REFUND
						106.37		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113893	19771	FRAIRE, JULIAN & BERTHA FRAIRE, JULIAN & BERTHA	34.40	REFUND	UB REFUND
						34.40		

Attachment: Check register (1392 : FIN: WARRANT REGISTER)

Warrant Register

Report: S:\Cognos\ACCOUNTS PAYABLE\CHECKSWARRANT REGISTER-AGENDA.intr

Date: 3/9/2016

10.I.a

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113894	19764	GARDNER, ERIC A GARDNER, ERIC A	25.67	REFUND	UB REFUND
						25.67		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113895	19766	GROSSMAN, MORGAN B GROSSMAN, MORGAN B	31.54	REFUND	UB REFUND
						31.54		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113896	19765	JER-DAN INC JER-DAN INC	63.83	REFUND	UB REFUND
						63.83		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113897	19774	JIMMEYE SR, JOHN & SILBERIA JIMMEYE SR, JOHN & SILBERIA	19.85	REFUND	UB REFUND
						19.85		
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	2/26/16	113898	19314	KINGS GUN CENTER KINGS GUN CENTER	54.83		SHOT GUN AMMO
						54.83		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113899	19769	NUNEZ CASTANEDA, JUAN C NUNEZ CASTANEDA, JUAN C	122.28	REFUND	UB REFUND
						122.28		
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	2/26/16	113900	58485	P G & E P G & E	316.04		2016-02 6359810294-3
						316.04		

Warrant Register

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Date: 3/9/2016

10.I.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113901	19770	PHILLIPS, BRITTANY K PHILLIPS, BRITTANY K	33.81	REFUND	UB REFUND
						33.81		
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	2/26/16	113902	19412	PRESORT CENTER OF FRESNO, LLC	4,912.75	410018663	200,000 #10 ENVELOPES
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	2/26/16		19412	PRESORT CENTER OF FRESNO, LLC	4,074.25	410018663	200,000 #9 ENVELOPES
						8,987.00		
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	2/26/16	113903	35904	VERIZON WIRELESS	3.40	9760434687	2016-01
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	2/26/16		35904	VERIZON WIRELESS	59.99	9760434687	2016-01
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	2/26/16		35904	VERIZON WIRELESS	17.93	9760434687	2016-01
2031 REFUSE	7320 COMMUNICATIONS	2/26/16		35904	VERIZON WIRELESS	67.02	9760434687	2016-01
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	2/26/16		35904	VERIZON WIRELESS	66.97	9760434687	2016-01
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	2/26/16		35904	VERIZON WIRELESS	77.22	9760434687	2016-01

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Warrant Register

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Date: 3/9/2016

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	2/26/16	113903...	35904	VERIZON WIRELESS	112.39	9760434687	2016-01
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	2/26/16		35904	VERIZON WIRELESS VERIZON WIRELESS	40.96	9760434687	2016-01
						445.88		
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	2/26/16	113904	19768	VICKERS, RICHARD W VICKERS, RICHARD W	50.51	REFUND	UB REFUND
						50.51		
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	3/1/16	113905	16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	375.00	TR ETULAIN1	REG/SLO/03/06-09
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	3/1/16		16725	CALIF CONF OF ARSON INVESTIGATORS CALIF CONF OF ARSON INVESTIGATORS	375.00	TR MARTINEZ	REG/SLO/03/06-09
						750.00		
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	3/1/16	113906	32790	FRANCISCO ETULAIN ETULAIN, FRANCISCO	224.00	TR ETULAIN5	ADV/SLO/03/06-03/09
						224.00		
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	3/1/16	113907	00001395	GABRIEL C MARTINEZ MARTINEZ, GABRIEL C	224.00	TR MARTINEZ	ADV/SLO/03/06-09
						224.00		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/2/16	113908	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT

Attachment: Check register (1392 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 3/9/2016

10.I.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
541.85								
400	2063 EMPLOYEES ATTACHMENT PAY	3/2/16	113909	18910	EDUCATIONAL CREDIT MANAGEMENT CORP	2.31		DED:207 ATTACHMENT
2.31								
400	2059 EMPLOYEES ASSOCNS PAYABLE	3/2/16	113910	16411	G E M A	540.00		DED:621 UNION DUES
540.00								
400	2059 EMPLOYEES ASSOCNS PAYABLE	3/2/16	113911	00001188	H M E A	31.00		DED:600 HMEA DUES
31.00								
400	2059 EMPLOYEES ASSOCNS PAYABLE	3/2/16	113912	38623	H P O A	2,650.00		DED:607 HPOA
2,650.00								
400	2059 EMPLOYEES ASSOCNS PAYABLE	3/2/16	113913	00000832	I A F F, LOCAL 3898	1,247.00		DED:615 I A F F
400	2059 EMPLOYEES ASSOCNS PAYABLE	3/2/16		00000832	I A F F, LOCAL 3898	10.50		DED:622 I A F F
1,257.50								
400	2071 ICMA ROTH IRA PAYABLE	3/2/16	113914	45304	IC M A RETIREMENT TRUST-ROTH IRA	380.00		DED:550 ROTH IRA
380.00								

Attachment: Check register (1392 : FIN: WARRANT REGISTER)

Warrant Register

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

Date: 3/9/2016

10.I.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/2/16	113915	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		DED:208 ATTACHMENT
						37.50		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/2/16	113916	48800	KINGS CO SHERIFF KINGS CO SHERIFF	198.05		DED:209 ATTACHMENT
						198.05		
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/2/16	113917	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT
						274.62		
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	3/2/16	113918	11977	SEIU LOCAL 521 SEIU LOCAL 521	2,641.70		DED:601 UNION DUES
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCS PAYABLE	3/2/16		11977	SEIU LOCAL 521 SEIU LOCAL 521	619.43		DED:602 UNION DUES
						3,261.13		
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	3/7/16	113919	13142	CALIF DEPT OF CONSUMER AFFAIRS CALIF DEPT OF CONSUMER AFFAIRS	57.50		DOYEL/LATE FEE
2010 PW-ADMINISTRATION & ENGR	7450 PUBLICATIONS AND DUES	3/7/16		13142	CALIF DEPT OF CONSUMER AFFAIRS CALIF DEPT OF CONSUMER AFFAIRS	115.00		DOYEL/RENEW LIC
						172.50		
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/7/16	113920	10911	ANTHONY FLORES FLORES, ANTHONY	185.00	TR FLORES	ADV/SAN RAFAEL/3/8-10

Attachment: Check register (1392 : FIN: WARRANT REGISTER)

Warrant Register

Report: SICognosACCOUNTS PAYABLECHECKSWARRANT REGISTER-AGENDA.inmr

Date: 3/9/2016

10.I.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/7/16	113920...	10911	ANTHONY FLORES FLORES, ANTHONY	308.84	TR FLORES	LDG/SAN RAFAEL/3/8-10
						493.84		
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/7/16	113921	17341	GUSTAVO MORADO MORADO, GUSTAVO	185.00	TR MORADO	ADV/SAN RAFAEL/3/8-10
						185.00		
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/7/16	113922	17589	DOUGLAS J MUELLER DBA TECHELP	400.00	TR FLORES	REG/SAN RAFAEL/3/8-10
2040 FLEET MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/7/16		17589	DOUGLAS J MUELLER DBA TECHELP	400.00	TR MORADO1	REG/SAN RAFAEL.3/8-10
						800.00		
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/9/16	113923	11349	A T & T A T & T (11349)	378.42	0602000169	80008961114 CA DEPT OF JU
						378.42		
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	3/9/16	113924	00001775	A T & T MOBILITY A T & T MOBILITY	67.77	X02132016	287016691831 WIRELESS
						67.77		
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	3/9/16	113925	18338	AAQUA TOOLS, INC AAQUA TOOLS, INC	472.53	43377	WASHER, SEAL KIT, GEAR KI
						472.53		

Attachment: Check register (1392 : FIN: WARRANT REGISTER)

Warrant Register

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Date: 3/9/2016

10.I.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/9/16	113926	19344	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	700.00		BACKGRND INVEST-FARR
						700.00		
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	3/9/16	113927	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	57,772.51		FY16 REPLENISH TRUST
						57,772.51		
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	3/9/16	113928	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,725.74	108119	2016-02 SVC FEES
						4,725.74		
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16	113929	19724	U S AIR PURIFIERS LLC DBA AIRPURIFIERSDIRECT2U LLC	1,799.96	160598	AIR PURIFIERS, AIRPURA UV
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16		19724	U S AIR PURIFIERS LLC DBA AIRPURIFIERSDIRECT2U LLC	1,533.90	160598	BLUEAIR PRO L-SMOKESTOP,
						3,333.86		
1610-001 FIRE CAP/EQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16	113930	03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	69.17	181149	BAGS, RED STAFF
1610-001 FIRE CAP/EQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	106.32	181149	BAGS, ROPE
1610-001 FIRE CAP/EQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16		03020	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	40.32	181149	CARABINERS, OVAL

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1610-001 FIRE CAPEQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16	113930...	03020	ALLSTAR FIRE EQUIPMENT INC	460.10	181149	LIFELINERS-200 FT
1610-001 FIRE CAPEQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16		03020	ALLSTAR FIRE EQUIPMENT INC	154.47	181149	ROPES, 50 FT
1610-001 FIRE CAPEQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16		03020	ALLSTAR FIRE EQUIPMENT INC	28.25	181149	SHIPPING
1610-001 FIRE CAPEQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16		03020	ALLSTAR FIRE EQUIPMENT INC	104.17	181913	CARABINERS, OVAL
1610-001 FIRE CAPEQUIP REPL RES	815043 3-RESCUE ROPES 1/2"	3/9/16		03020	ALLSTAR FIRE EQUIPMENT INC	16.50	181913	SHIPPING
						979.30		
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	3/9/16	113931	00001061	AMERICAN INCORPORATED	200.00	7043392	CRTH #203 HEATER RPR
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		00001061	AMERICAN INCORPORATED	419.51	7043392	CRTH #203 HEATER RPR
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	3/9/16		00001061	AMERICAN INCORPORATED	89.00	7043520	REPLACE THERMOSTAT
2020 AIRPORT - OPERATING	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		00001061	AMERICAN INCORPORATED	151.64	7043520	REPLACE THERMOSTAT
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00001061	AMERICAN INCORPORATED	445.00	7043521	PD/REFRIGRANT LEAK

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113931...	00001061	AMERICAN INCORPORATED	195.93	7043521	PD/REFRIGRANT LEAK
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00001061	AMERICAN INCORPORATED	100.00	7043522	PLUNGE ICE MACH PM
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00001061	AMERICAN INCORPORATED	2,515.00	7043579	PRVNT MAINT HVAC
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	3/9/16		00001061	AMERICAN INCORPORATED	950.00	7043580	PRVNT MAINT-WELL SITE
						5,066.08		
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	3/9/16	113932	03043	AMERIPRIDE UNIFORM SERVICE	55.41	1501561879	RUGS 02/09
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	3/9/16		03043	AMERIPRIDE UNIFORM SERVICE	55.41	1501572287	RUGS 02/23/16
						110.82		
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/9/16	113933	07785	CITY OF AVENAL AVENAL, CITY OF	24.14		2016-01 AVENAL
						24.14		
1412 BUILDING INSPECTION	4931 PLAN CHECKING FEES	3/9/16	113934	12590	B & D QUALITY WATER B & D QUALITY WATER	52.50	FY16-0666	OVRPMT SOLAR PERMIT
						52.50		

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113935	17719	B & H FOTO & ELECTRONICS CORP	45.19	107768866	ESTIMATED SHIPPING/HANDLI
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		17719	B & H FOTO & ELECTRONICS CORP	1,005.81	107768866	FINGERPRINT SCANNER
						1,051.00		
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113936	13175	B S N SPORTS, INC	74.92	97658034	VOLLYBALL NET
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		13175	B S N SPORTS, INC	293.47	97661614	SOFTBALL ITEMS
						368.39		
1512-1 POLICE-RECORDS	4958 FALSE ALARM FEE	3/9/16	113937	14242	BANK OF AMERICA	100.00		OVRPMT ALARM
						100.00		
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/9/16	113938	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	69047	2016-02 UST INSPECT
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	3/9/16		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	69048	2016-02 UST INSPECT
						200.00		
1309 LIABILITY INSURANCE	7339 EMPLOYMNT RISK MNGMNT AUTH	3/9/16	113939	17850	BICKMORE	9,100.00	BRS-0013104	OPEB ACTUARL 15 & 16
						9,100.00		

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2062 STORM DRAINAGE-CAPITAL	812638 7TH ST CATCH BASIN PROJ	3/9/16	113940	00000826	BILL NELSON GENERAL ENG CONS, INC BILL NELSON GENERAL ENG CONS, INC	8,053.73		5% RETAINAGE
						8,053.73		
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	3/9/16	113941	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	1,070.20	10224	PUMP CONTROL SWITCH
						1,070.20		
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/9/16	113942	19783	JAMES E BOYD BOYD, JAMES E	200.00		BALLOON ANML/KIDS FEST
						200.00		
2104 ACCUM CAPITAL OUTLAY	816600 DANGEROUS BLDG ABATEMENT	3/9/16	113943	90024	KENNETH R BRYAN DBA BRYAN COMPANY	7,200.00	15-1254	425 S IRWIN DEMO
						7,200.00		
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	3/9/16	113944	13510	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	24,978.32	1651587	PAVEMENT
						24,978.32		
1412 BUILDING INSPECTION	7450 PUBLICATIONS AND DUES	3/9/16	113945	00001458	CALIF ASSOC OF CODE ENFORCEMENT CALIF ASSOC OF CODE ENFORCEMENT	85.00		2016 BELMONTE DUES
						85.00		
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16	113946	21563	CALIFORNIA BOILER INC CALIF BOILER INC	1,922.50	116061	BOILER/LABOR

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2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16	113946...	21563	CALIFORNIA BOILER INC	64.70	116061	ESTIMATED SHIPPING/HANDLI
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16		21563	CALIF BOILER INC	184.75	116061	PARTS/THERMOCOUPLE, VALVE
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16		21563	CALIF BOILER INC	465.60	116061	TRIP CHARGE
						2,637.55		
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	3/9/16	113947	16450	CALIF BUILDING OFFICIALS	695.00	TR WEBB8	REG/SAN DIEGO/3/13-17
						695.00		
1511 POLICE-SUPPORT SERVICE	7495-001 LIVE SCAN-POLICE/DOJ	3/9/16	113948	30083	CALIF DEPT OF JUSTICE	726.00	152158	LIVE SCAN/FINGERPRINTS
						726.00		
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	3/9/16	113949	00001655	CALIF STATE WATER RESOURCES CONT BD	60.00		GALLEGOS T2 CERT
						60.00		
2071 WASTEWATER TREATMENT PLNT	7770 TRAINING/TRAVEL/MEETING	3/9/16	113950	15869	CALIF WATER ENVIRONMENT ASSOC	40.00	TR ENGEN GAR	REG/FRESNO/04/08
						40.00		
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/9/16	113951	20115	ALBERT CANO CANO, ALBERT	1,000.00		TUIT POST 11/14-3/16

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1,000.00								
1721	7495 PROF AND SPEC SERVICES PROM/ EVT	3/9/16	113952	19150	LANCE CARDOZA CARDOZA, LANCE	500.00		PRO WRESTLE/KIDS FEST
500.00								
2181	815665 LCY REALIGN-SH43/SIERRA TRANSPORTN FACLT IMP FEE	3/9/16	113953	19779	LYDIA VIDAURRI CARRILLO (TRUSTEE) CARRILLO, LYDIA VIDAURRI (TRUSTEE)	1,371.00		R/W 9936 VIDAURRI LN
1,371.00								
1722	7495 PROF AND SPEC SERVICES PARKS & REC-PARKS	3/9/16	113954	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		J MARQUEZ
1722	7495 PROF AND SPEC SERVICES PARKS & REC-PARKS	3/9/16	21590	21590	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	79.00		P SILVEIRA
158.00								
1315	7495 PROF AND SPEC SERVICES COMPUTER MAINTENANCE	3/9/16	113955	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	340.50	95132	2016-02 SCANNING
340.50								
1411	7770 TRAINING/TRAVEL/MEETING PLANNING	3/9/16	113956	19422	ROSA CONTRERAS CONTRERAS, ROSA	55.96	EXP 02/25	EXP/FRESNO/02/25
55.96								
520	4305-003 PARKING FINES-CORCORAN TRAFFIC SAFETY FUND	3/9/16	113957	26785	CITY OF CORCORAN CORCORAN, CITY OF	29.33		2016-02 CORCORAN
29.33								

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1412 BUILDING INSPECTION	4931 PLAN CHECKING FEES	3/9/16	113958	19780	PATRICK CORRIGAN CORRIGAN, PATRICK	9,579.00	FY16-1175	REF OVRPMT PLAN CK
						9,579.00		
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	3/9/16	113959	16295	DATAFLOW BUSINESS SYSTEMS, INC	32.43	176527	M2535 IDN COPIER SERVICE
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	3/9/16		16295	DATAFLOW BUSINESS SYSTEMS, INC	112.25	176528	TASKALFA 5551CI COPIER SE
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	3/9/16		16295	DATAFLOW BUSINESS SYSTEMS, INC	72.13	176529	TASKALFA 2551CI COPIER SE
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	3/9/16		16295	DATAFLOW BUSINESS SYSTEMS, INC	49.69	176592	TASKALFA 6501I COPIER SER
						266.50		
300 AIRPORT	2020-003 UNAPPLIED CREDITS FOR FIN	3/9/16	113960	16044	DEWALT, RICHARD - #22 DEWALT, RICHARD - #22	330.00	RF00000016	RECEIVABLE-REFUND
						330.00		
1721 PARKS & REC-COMM PROMIEVT	7495 PROF AND SPEC SERVICES	3/9/16	113961	18747	ERIC JOHNSON DBA E & M'S REPTILE FAMILY LLC	425.00		REPTILE SHOW/KID FEST
						425.00		
1721 PARKS & REC-COMM PROMIEVT	7495 PROF AND SPEC SERVICES	3/9/16	113962	18746	JAYNA EAGER EAGER JAYNA	250.00		TRAIN/KIDS FEST
						250.00		

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113963	18196	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	1,996.98	300461	PAINT, WHITE 160 GAL
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		18196	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	1,996.99	300461	PAINT, YELLOW 160 GAL
						3,993.97		
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/9/16	113964	00001313	F T G FINE EMBROIDERY & DESIGN	632.10	1709	SUMMER STAFF SHIRTS
						632.10		
1721 PARKS & REC-COMM PROM/EXT	7495 PROF AND SPEC SERVICES	3/9/16	113965	19782	SUSANA VELASCO GONZALES FACE PAINTING SUSIE	210.00	016	FACE PAINT/KIDS FEST
						210.00		
1111 PERSONNEL	7455 POSTAGE AND FREIGHT	3/9/16	113966	12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	23.18	5-325-51671	CHAU CHAN 02/03
1111 PERSONNEL	7455 POSTAGE AND FREIGHT	3/9/16		12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	26.26	5-325-51671	EDDIE RUSSELL 01/25
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	3/9/16		12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	21.69	5-325-51671	AQUATOOL 01/27
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	3/9/16		12678	FEDERAL EXPRESS 1119-4936-0 FEDERAL EXPRESS	18.55	5-325-51671	HAMNER JEWEL 01/29
						89.68		

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1721	7495 PARKS & REC-COMM PROM/EVT	3/9/16	113967	18744	HOLLY FORD FORD, HOLLY	500.00		PONY/ZOO KIDS FEST
						500.00		
2010	7600 PW-ADMINISTRATION & ENGR	3/9/16	113968	00001517	FORESTRY SUPPLIERS INC FORESTRY SUPPLIERS INC	149.00	845485-00	MEASURING WHEEL155.99
						149.00		
2031	7770 REFUSE	3/9/16	113969	63295	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRAC	149.00	TR CARRILLO1	REG/FRESNO/03/01
2031	7770 REFUSE	3/9/16		63295	PARK UNIVERSITY ENTERPRISE INC DBA FRED PRYOR SEMINARS & CAREER TRAC	149.00	TR W SMITH1	REG/FRESNO/03/01
						298.00		
1721	7495 PARKS & REC-COMM PROM/EVT	3/9/16	113970	18618	THUNDER INFLATABLES INC DBA FRESNO FUN JUMP	1,095.00	19379	ROCK WALL/KIDS FEST
						1,095.00		
2183	816661 POLICE PROTECTION IMP FEE	3/9/16	113971	00000493	FRESNO RACK & SHELIVING CO INC FRESNO RACK & SHELIVING CO INC	336.39	18160	2-SHELF CART-ORDER PICKIN
2183	816661 POLICE PROTECTION IMP FEE	3/9/16		00000493	FRESNO RACK & SHELIVING CO INC FRESNO RACK & SHELIVING CO INC	396.92	18160	3-SHELF CART-ORDER PICKIN
2183	816661 POLICE PROTECTION IMP FEE	3/9/16		00000493	FRESNO RACK & SHELIVING CO INC FRESNO RACK & SHELIVING CO INC	518.37	18160	ESTIMATED SHIPPING/HANDLI

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2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16	113971...	00000493	FRESNO RACK & SHELVING CO INC	597.70	18160	SHELVING, 601584-4
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16		00000493	FRESNO RACK & SHELVING CO INC	577.28	18160	SHELVING, 603084-4 WP SHE
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16		00000493	FRESNO RACK & SHELVING CO INC	900.85	18160	WORK BENCH, 72"L X 30"D T
						3,327.51		
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16	113972	00001722	LANCE BOYCE DBA FUN TIME ENTERTAINMENT	450.00		D/D ENTERTAINER 4/16
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16		00001722	LANCE BOYCE DBA FUN TIME ENTERTAINMENT	450.00		M/S ENTERTAINER 4/15
						900.00		
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	3/9/16	113973	12551	G & K SERVICES	66.56	34462 02/16	2016-02 34462-11
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	295.88	34462 02/16	2016-02 34462-10
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	99.58	34462 02/16	2016-02 34662-07
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	230.32	34462 02/16	2016-02 34462-04

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2031 REFUSE	7300 UNIFORM EXPENSE	3/9/16	113973...	12551	G & K SERVICES	490.14	34462 02/16	2016-02 34462-08
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	93.86	34462 02/16	2016-02 34462-06
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	186.70	34462 02/16	2016-02 34462-05
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	310.35	34462 02/16	2016-02 34462-03
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	245.62	34462 02/16	2016-02 34462-01
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	394.87	34462 02/16	2016-02 34462-09
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	3/9/16		12551	G & K SERVICES	131.10	34462 02/16	2016-02 34462-02
						2,544.98		
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	3/9/16	113974	00000674	G M S, INC	245.00	175533	02/16 LIC & WARRANTY
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	3/9/16		00000674	G M S, INC	65.00	175534	02/16 SERV & SUPPORT
						310.00		

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1111 PERSONNEL	7496 CALPERS SERVICES	3/9/16	113975	17656	ARTHUR J GALLAGHER & CO DBA GALLAGHER BENEFIT SERVICES, INC	3,250.00	86127	2016-02 CONSULTING
						3,250.00		
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	3/9/16	113976	06315	GARDA CL WEST INC GARDA CL WEST INC	538.71	10184317	2016-03
						538.71		
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16	113977	00001751	ERIC DODD DBA GILBERT ELECTRIC CO	443.02	2408	PRKLOT LIGHT CONTACTR
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	700.00	2411	LIGHT DEAD SHORT-VETS
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16		00001751	ERIC DODD DBA GILBERT ELECTRIC CO	10,850.00	2415	NETWORK WIRING
						11,993.02		
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	3/9/16	113978	T0000931	GLAD TIDINGS CHURCH GLAD TIDINGS CHURCH	250.00	2002531	REFUND CIVIC DEP 8120
						250.00		
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	3/9/16	113979	17537	MARISSA GONZALES GONZALES, MARISSA	190.08	EXP 2/24-26	EXP/SAN FRAN/2/24-26
						190.08		
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/9/16	113980	18691	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	2340	2016-01 RDNT ABTMNT

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
300.00								
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	3/9/16	113981	19778	PRESTON E. GRITTON & KATHLEEN J. GR GRITTON, PRESTON E. & KATHLEEN J. G	3,371.00		R/W 8274 LACEY BLVD
3,371.00								
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	3/9/16	113982	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	454.76	1146828	REDUCER CVR CL1-7.46X12X1
2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR Y	3/9/16		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	559.00	1148471	CONNECTORS
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	3/9/16		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	93.55	1149129	GASKET KIT 6" MECH JOINT
2081 WATER-OPERATIONS	7601 SYS REPR/NON-INVENT ITEMS	3/9/16		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	199.13	1149129	LOCKING DEVICE-PVC WEDGE
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	410.33	1150770	PUMPS, 10MTR PVC HAND W/
1,716.77								
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	3/9/16	113983	19688	ROSAEMA S GUZMAN GUZMAN, ROSAEMA S	40.50		2015-03 ZUMBA BOOMERS
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	3/9/16		19688	ROSAEMA S GUZMAN GUZMAN, ROSAEMA S	247.50		2016-02 ZUMBA BOOMERS
288.00								

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16	113984	18259	CALVIN HAKKER HAKKER, CALVIN	48.00		FLD MAINT 03/01
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16		18259	CALVIN HAKKER HAKKER, CALVIN	96.00		FLD MAINT 1/28-29
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16		18259	CALVIN HAKKER HAKKER, CALVIN	438.00		FLD MAINT 2/2-2/29
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16		18259	CALVIN HAKKER HAKKER, CALVIN	20.00		FLD SUPER 03/03 (2)
						602.00		
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16	113985	16793	JUSTIN HAKKER HAKKER, JUSTIN	20.00		BASKETBALL 03/02
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16		16793	JUSTIN HAKKER HAKKER, JUSTIN	60.00		BASKETBALL 2/10-24
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16		16793	JUSTIN HAKKER HAKKER, JUSTIN	120.00		FLD PREP 02/5-02/26
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/9/16		16793	JUSTIN HAKKER HAKKER, JUSTIN	40.00		FLD PREP 2/17-2/24
						240.00		
1512-2 POLICE COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113986	16030	HEADSETS DIRECT INC HEADSETS DIRECT INC	362.62	31712	AMPLIFIER, CA12CD-S/92900

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1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113986...	16030	HEADSETS DIRECT INC	299.68	31712	BATTERIES, RECHARGABLE, 8
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		16030	HEADSETS DIRECT INC	10.95	31712	ESTIMATED SHIPPING/HANDLI
1512-2 POLICE-COMMUNICATIO NS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		16030	HEADSETS DIRECT INC	639.20	31712	HEADSETS, H141N DUOSET -
						1,312.45		
1610 FIRE-ADMIN/SUPPRESS ION	7600-016 SDE-AMBULANCE FINES	3/9/16	113987	00000145	HENRY SCHEIN INC DBA HENRY SCHEIN INC	46.58	26440401	EMS BAGS
						46.58		
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113988	00000437	HOME DEPOT U S A INC DBA	9.64	12200	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		00000437	HOME DEPOT U S A INC DBA	32.04	12201	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		00000437	HOME DEPOT U S A INC DBA	12.39	23460	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		00000437	HOME DEPOT U S A INC DBA	48.61	24799	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		00000437	HOME DEPOT U S A INC DBA	3.28	3251594	BLANKET PURCHASE ORDER

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113988...	000000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	5.96	4021667	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		000000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	228.91	8023768	BLANKET PURCHASE ORDER
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		000000437	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	39.86	9024888	BLANKET PURCHASE ORDER
						380.69		
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SBT186	3/9/16	113989	LIC00243	INDEPENDENT SALES INDEPENDENT SALES	6.25		LICENSE REFUND
						6.25		
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/9/16	113990	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0556037-IN	DIESEL EXHAUST FLUID
						266.50		
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16	113991	00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	570.00	18395	FR14-0178 AFS-CVS
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	450.00	18452	FR14-0182 FA-FNY FACE
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	600.00	21306	FY14-0160 SAPPHIRE KC
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	360.00	21307	FR14-0184 FA-KC IT

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16	113991...	00000995	INTERWEST CONSULTING GROUP INC	840.00	21690	FR15-0197 FA HAYDEN
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	600.00	21992	FY15-0183 AFS HOLMSTR
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	210.00	22286	FR15-0232 AFS KINGS G
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	420.00	22482	FR15-0241 FA KOC MGMT
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	300.00	23384	FR16-0026 AFS DOWD
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	540.00	23756	FR14-0202 AFS DETWILL
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	360.00	24999	FIRE ALARM SYSTEM
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	1,850.12	25818	FY16-0921 PL CK
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	360.00	25882	FR15-0125 AFS SH LOT5
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/9/16		00000995	INTERWEST CONSULTING GROUP INC	360.00	25882	FR15-0126 AFS SH LOT4
						7,820.12		

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/9/16	113992	51350	J C LANSLOWNE DIST INC	9,708.57	12661	DIESEL
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/9/16		51350	J C LANSLOWNE DIST INC	1,322.06	12661	ROAD TAX
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/9/16		51350	J C LANSLOWNE DIST INC	2,298.59	220405	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/9/16		51350	J C LANSLOWNE DIST INC	10,005.34	220407	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/9/16		51350	J C LANSLOWNE DIST INC	215.00	220409	BLANKET PURCHASE ORDER
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/9/16		51350	J C LANSLOWNE DIST INC	1,558.01	9567	ROAD TAX
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/9/16		51350	J C LANSLOWNE DIST INC	12,408.81	9567	UNLEADED
						37,516.38		
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	113993	46300	JORGENSEN CO INC	1,438.73	5572464	BLANKET PURCHASE ORDER
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		46300	JORGENSEN CO INC	136.36	5572966	FIRE EXTINGUISHER SVC
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		46300	JORGENSEN CO INC	181.65	5574642	ANSUL SYSTEMS SVC

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1,756.74								
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/9/16	113994	47050	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	480.00	8079	CRANE SVC MIXER
480.00								
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/9/16	113995	LIC00241	KEWAUNEE SCIENTIFIC CORP KEWAUNEE SCIENTIFIC CORP	7.75		LICENSE REFUND
7.75								
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16	113996	17539	KINGS CO COMMISSION ON AGING	47.00		A HUSKEY/FNGRPRNT
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		B ANTUNA/FNGRPRNT
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		D DOMINGUEZ/FNGRPRNT
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		J CASARES/FNGRPRNT
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		M SHARPE/FNGRPRNT
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		N IMPERIAL/FNGRPRNT
1720 PARKS & REC-ADUL.T/SPCL	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		A GUNIA/FNGRPRNT

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/9/16	113996...	17539	KINGS CO COMMISSION ON AGING	47.00		A MIRANDA/FNGRPRNT
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		I LOPEZ/FNGRPRNT
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		J MCDANIEL/FNGRPRNT
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		M LEWIS/FNGRPRNT
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/9/16		17539	KINGS CO COMMISSION ON AGING	47.00		V DELACRUZ/FNGRPRNT
						564.00		
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	3/9/16	113997	T0000944	KINGS CO DEPT OF FINANCE	4,834.50		2016-02 LIBRARY
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	3/9/16		T0000944	KINGS CO DEPT OF FINANCE	18,043.20		2016-02 CRIM JSTC
						22,877.70		
1611 FIRE-FIRE PREVENTION	7470 PRINTING	3/9/16	113998	48213	KINGS CO INFO TECHNOLOGY DEPT	208.32		2000 SAFETY INSP FORM
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	3/9/16		48213	KINGS CO INFO TECHNOLOGY DEPT	912.00		CHEER & TBALL FLYERS

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1719 PARKS & REC-YOUTH SERV	7470 PRINTING	3/9/16	113998...	48213	KINGS CO INFO TECHNOLOGY DEPT	912.00		EASTER/THRW BCK CMP
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	3/9/16		48213	KINGS CO INFO TECHNOLOGY DEPT	912.00		TEA PARTY/HOLIDY DNC
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	3/9/16		48213	KINGS CO INFO TECHNOLOGY DEPT	104.25		COMMCTR & INSERT JAN
						3,048.57		
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	3/9/16	113999	48825	KINGS CO OFFICE OF EDUCATION	63,300.79		2016-02 HESD
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELEM	3/9/16		48825	KINGS CO OFFICE OF EDUCATION	47,358.89		2016-02 PIONEER
						110,659.68		
1514-001 POLICE GRANTS	816039 KGS CO-15 JAG-POL EQUIP	3/9/16	114000	48447	KINGS CO PROBATION DEPT	12,097.00		15 JAG REIMBURSMNT
						12,097.00		
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/9/16	114001	49200	KINGS CO TREASURER	562.50		2016-01 CTHS/JAIL FDS
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/9/16		49200	KINGS CO TREASURER	170.00		2016-01 PENLTY EQ/REG
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/9/16		49200	KINGS CO TREASURER	37.50		2016-01 CTHS/JAIL FDS

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/9/16	114001...	49200	KINGS CO TREASURER	12.50		2016-01 CTHS/JAIL FDS
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/9/16		49200	KINGS CO TREASURER	175.00		2016-01 CTHS/JAIL FDS
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/9/16		49200	KINGS CO TREASURER	220.00		2016-01 PENLTY EQ/REG
						1,177.50		
1713 PARKS & REC-LONGFIELD	7612 BLACK HISTORY MONTH	3/9/16	114002	49240	BRANDON K AINSWORTH DBA	151.58	22614	PLAQUE/AWARD BLCK HIST CE
						151.58		
1450-015 CDBG ENTITLEMENT 2015/16	816655 KCAO	3/9/16	114003	48200	KINGS COMMUNITY ACTION ORGANIZTN	23,508.00	2 15-16	2015 OCT-DEC
						23,508.00		
1450-015 CDBG ENTITLEMENT 2015/16	816654 CONTINUUM OF CARE - 16	3/9/16	114004	14274	KINGS TULARE CONTINUUM OF CARE	1,833.24	1011 02/16	10/1/15-12/31/15
						1,833.24		
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	114005	16394	LABELCITY	4.39	SI-907534	ESTIMATED SHIPPING/HANDLI
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16		16394	LABELCITY	187.33	SI-907534	LABEL PRINTER-DYMO LABELW

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	114005...	16394	LABELCITY LABELCITY	114.77	SI-907534	SHIPPING LABELS-2-5/16" X
						306.49		
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	3/9/16	114006	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	2,760.00		2016-02 EFFLUENT WTR
						2,760.00		
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	3/9/16	114007	51951	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	411.18	7437	2016 DUES (DIVISION)
						411.18		
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/9/16	114008	52461	CITY OF LEMOORE LEMOORE, CITY OF	273.15		2016-01 LEMOORE
						273.15		
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/9/16	114009	19776	JUAN M LEON LEON, JUAN M	50.00	FY16-1002	FY16-1002 PERMIT RFD
						50.00		
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	114010	52600	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	1,080.00	1416104	2016-01 LEGAL SVCS
						1,080.00		
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	3/9/16	114011	00000743	EILEEN MANESS MANESS, EILEEN	16.00	EXP 02/16-18	EXP/PISMO/02/16-18
						16.00		

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2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16	114012	15184	MARKLE CONSTRUCTION INC	13,512.00	315	METAL DOORS(5) EXTERIOR W
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16		15184	MARKLE CONSTRUCTION INC	4,095.00	316	DOORS/ HARDWARE- JAMBS, L
						17,607.00		
1512-1 POLICE RECORDS	7460 DUPLICATING EXPENSE	3/9/16	114013	14252	MARLIN LEASING CORP DBA	610.50	13839381	LEASE-KYOCERA 401-1217419
1512-1 POLICE RECORDS	7460 DUPLICATING EXPENSE	3/9/16		14252	MARLIN LEASING CORP DBA	692.06	13908947	LEASE-KYOCERA 401-1217419
						1,302.56		
1714 PARKS & REC-POOLSKATE	7495 PROF AND SPEC SERVICES	3/9/16	114014	000000041	MATSON ALARM COMPANY, INC	24.50	1393509	2016-03 PLUNGE
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	3/9/16		000000041	MATSON ALARM COMPANY, INC	30.00	1393509	2016-03 AIRPORT
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/9/16		000000041	MATSON ALARM COMPANY, INC	24.50	1393509	2016-03 WWTP
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	3/9/16		000000041	MATSON ALARM COMPANY, INC	49.00	1393509	2016-03 AMTRAK
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		000000041	MATSON ALARM COMPANY, INC	110.50	1393509	2016-03 CITY OFFICES

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16	114014...	00000041	MATSON ALARM COMPANY, INC	71.00	1393509	2016-03 CIVIC AUD
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00000041	MATSON ALARM COMPANY, INC	24.50	1393509	2016-03 CORP YRD
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00000041	MATSON ALARM COMPANY, INC	24.50	1393509	2016-03 LONGFIELD
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00000041	MATSON ALARM COMPANY, INC	30.00	1393509	2016-03 PD INVEST
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00000041	MATSON ALARM COMPANY, INC	32.50	1393509	2016-03 PD RECORDS
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00000041	MATSON ALARM COMPANY, INC	48.00	1393509	2016-03 POLICE
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16		00000041	MATSON ALARM COMPANY, INC	34.50	1393509	2016-03 VETS/SR CTR
2131 COURTHOUSE SQUARE-OPERING	7495 PROF AND SPEC SERVICES	3/9/16		00000041	MATSON ALARM COMPANY, INC	178.00	1393509	2016-03 CRTHS
						681.50		
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	114015	19081	E & B LANDSCAPE & GARDEN SUPP INC	1,331.93	176858	SAND BAGS
						1,331.93		

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2010	7495 PW-ADMINISTRATION & ENGR	3/9/16	114016	74255	MICHAEL SUTHERLAND & ASSN	65.00	152562-3	FINAL RVW TRACT 823
2010	7495 PW-ADMINISTRATION & ENGR	3/9/16		74255	MICHAEL SUTHERLAND & ASSN	455.00	162567-1	1ST RVW PARCEL 15-02
						520.00		
001	4120 GENERAL FUND	3/9/16	114017	56455	MUNI SERVICES, LLC	500.00	40793	STARS CY15 QTR3
						500.00		
1210	7455 FINANCE-UTILITY BILLING	3/9/16	114018	13747	NEOPOST USA INC	245.91	53718096	WJ150 RENT FY16 QTR4
						245.91		
1722	7550 PARKS & REC-PARKS	3/9/16	114019	21860	NICK CHAMPI ENTERPRISES INC	1,001.00	18046	TEMP FENCE HIDDEN VLY
						1,001.00		
1450-011	814666 CDBG ENTITLEMENT 2013/14	3/9/16	114020	57813	NOGA'S AIR CONDITIONING INC	5,600.00	59322	217 E 10TH ST/MORA
						5,600.00		
2011	7720 PW-STREET MAINTENANCE	3/9/16	114021	10020	PAVING SOLUTIONS, INC	281.87	2015-5173	EMULSION 70.92 GAL
						281.87		

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1484 RDA SUCCR AGENCY ADMIN FD	7518 SPECIAL LEGAL SERVICES	3/9/16	114022	14218	PELTZER & RICHARDSON LAW CORP	200.00	3224	OVERSIGHT BOARD MEET
						200.00		
2010 PW-ADMINISTRATION & ENGR	7485 PROF AND SPEC SERVICES	3/9/16	114023	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	739.20	38899	CASAREZ 02/7-02/13
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/9/16		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	739.20	38902	DESANTIAGO 02/7-02/13
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	3/9/16		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	591.36	38930	CASAREZ 02/14-02/20
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/9/16		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC	591.36	38933	DESANTIAGO 2/14-2/20
						2,661.12		
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	3/9/16	114024	00001386	PITNEY BOWES / PURCHASE POWER	64.88		2016-01 POSTAGE
						64.88		
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/9/16	114025	19412	PRESORT CENTER OF FRESNO, LLC	7.26	410019242	02/08-02/12/16
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/9/16		19412	PRESORT CENTER OF FRESNO, LLC	791.28	410019497	2016-02 DELINQ
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/9/16		19412	PRESORT CENTER OF FRESNO, LLC	36.27	410019497	2016-02 FINALS

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1210 FINANCE-UTILITY BILLING	7470 PRINTING	3/9/16	114025...	19412	PRESORT CENTER OF FRESNO, LLC	147.30	410019497	2016-02 PRINTING
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/9/16		19412	PRESORT CENTER OF FRESNO, LLC	8.03	410019650	02/16-02/19/16
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/9/16		19412	PRESORT CENTER OF FRESNO, LLC	9.96	410019793	02/22-02/26/16
						1,000.10		
1720 PARKS & REC-ADULT/SPCL	7600-020 SDE-AGING SERVICES	3/9/16	114026	19787	AMABILIA PUGA PUGA, AMABILIA	231.00		2016-02 ZUMBA ADULT
						231.00		
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	3/9/16	114027	63730	QUAD KNOFF, INC QUAD KNOFF, INC	23,717.92	83793	01/17-02/13/16
						23,717.92		
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	3/9/16	114028	63949	WILLIAM & MARLENE RAVEN DBA RAVEN BRAND PRODUCTS & DELI	204.47		DEEP PIT BEEF/CHALLENGER
						204.47		
1310 WORKERS' COMPENSATION	7490 CONTRACTED LEGAL SERVICES	3/9/16	114029	19608	RENNE SLOAN HOLTZMAN SAKAI LLC RENNE SLOAN HOLTZMAN SAKAI LLC	30.00	30199	CARVE OUT AGREEMENT
						30.00		
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	3/9/16	114030	18135	JONATHAN RIVERA RIVERA, JONATHAN	93.00	EXP 02/2-4	EXP/FRESNO/02/02-04

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93.00								
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/9/16	114031	18383	ROBERT S MARKS DBA ROBERT S MARKS PLUMBING	3,814.51	80906	GAS LEAK CITY HALL
3,814.51								
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	3/9/16	114032	14216	EUNICE ROSAS ROSAS, EUNICE	1,250.00	2002530	REFUND CIVIC DEP 1393
1,250.00								
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	3/9/16	114033	19686	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	17.86	142	SHIPPING TASER INT'L
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	3/9/16		19686	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	19.65	79	SHIPPING
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	3/9/16		19686	JEFFREY S PORTERFIELD DBA SMALL BIZ CENTER	33.28	85	SHIPPING DATA 911
70.79								
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/9/16	114034	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	311.88		2016-02 BABE RUTH
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	647.57		2016-02 BROWN
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.08		2016-02 CAMPUS

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1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/9/16	114034...	70950	SOUTHERN CALIF EDISON CO	633.21		2016-02 GREENFIELD
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	35.74		2016-02 HARRIS
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	377.76		2016-02 LACEY
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	193.22		2016-02 SOFTBALL COMP
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	222.14		2016-02
2131 COURTHOUSE SQUARE-OPERATING	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	1,532.14		2016-02
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	127.22		2016-02
241 LAD 90-2 T610 PARK MONTY	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	51.08		2016-02
242 LAD 90-3 T595 MANS #7&8	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	25.59		2016-02
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	24.64		2016-02

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246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	3/9/16	114034...	70950	SOUTHERN CALIF EDISON CO	25.60		2016-02
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	40.33		2016-02
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	183.37		2016-02
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	26.88		2016-02
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	25.59		2016-02
255 LAD 98-1 T747 CRYSTAL SP	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	24.76		2016-02
258 LAD 01-2 T770 CAMBRIDGE #1	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	53.15		2016-02
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	25.59		2016-02
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	25.59		2016-02
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	198.05		2016-02

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268 LAD 05-2 T835 COPPER VLY	7780 UTILITIES-ELECTRICITY	3/9/16	114034...	70950	SOUTHERN CALIF EDISON CO	54.53		2016-02
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	3/9/16		70950	SOUTHERN CALIF EDISON CO	25.60		2016-02
4,916.31								
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	3/9/16	114035	71200	SOUTHERN CALIF GAS CO	239.28		2016-02 1505173000
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	70.68		2016-02 1847156191
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	14.79		2016-02 1889156144
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	130.79		2016-02 0711175100
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	361.27		2016-02 1949155800
1714 PARKS & REC-POOJUSKATE	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	14.79		2016-02 1234156900
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	1,468.01		2016-02 1130155600
2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	1,741.52		2016-02 0732175100

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2091 INTERMODAL-OPERATING	7785 UTILITIES-GAS	3/9/16	114035...	71200	SOUTHERN CALIF GAS CO	44.63		2016-02 1826156000
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	305.46		2016-02 0961156800
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	364.50		2016-02 1742156100
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	1,216.90		2016-02 1805156100
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	3/9/16		71200	SOUTHERN CALIF GAS CO	38.55		2016-02 0919156843
						6,011.17		
1450-011 CDBG ENTITLEMENT 2013/14	814666 HOUSING REHAB-CODE	3/9/16	114036	78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	89.50	107622	517 E 10TH ST/MORA
1450-011 CDBG ENTITLEMENT 2013/14	814666 HOUSING REHAB-CODE	3/9/16		78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	498.00	107623	517 E 10TH ST/MORA
						587.50		
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/9/16	114037	17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,543.05		STANDARD DED 03/2016
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/9/16		17881	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,497.51		STANDRD DED 02/2016

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400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/9/16	114037...	17881	STANDARD INSURANCE COMPANY	223.89		STANDRD DED PP01 2/16
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/9/16		17881	STANDARD INSURANCE COMPANY	226.33		STANDRD DED PP02 2/16
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/9/16		17881	STANDARD INSURANCE COMPANY	223.01		STANDRD DED PP03 3/16
400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTNS	3/9/16		17881	STANDARD INSURANCE COMPANY	228.77		STANDRD DED PP04 3/16
						3,942.56		
1610 FIRE ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	114038	T0001020	PAUL D DOMBROWSKI DBA STEEPLEJACK ROOFING	135.00		SEAL VENT JACKS STA#2
						135.00		
2020 AIRPORT - OPERATING	815648 T-SHADE RESTORATION PROJ	3/9/16	114039	77718	SUBURBAN PIPE & STEEL, INC SUBURBAN PIPE & STEEL, INC	7,531.20		5% RETAINAGE
						7,531.20		
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186 TRUST	3/9/16	114040	LIC00240	SUBURBAN PIPE & STEEL, INC SUBURBAN PIPE & STEEL, INC	7.50		LICENSE REFUND
						7.50		
1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	3/9/16	114041	60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	3,840.00	115448	TRNG/COMPLUS 2/9-2/11

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1314 COMPUTER REPL RESERVE	816030 FINANCE-FMS UPGRADE	3/9/16	114041...	60566	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	1,280.00	115448	TRNG/FINPLUS 2/8-2/12
						5,120.00		
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/9/16	114042	19057	SUNRUN INSTALLATION SERVICES INC SUNRUN INSTALLATION SERVICES INC	22.71	FY16-1117	PERMIT WITHDRAWN
						22.71		
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	114043	19148	SUPERIOR SOIL SUPERIOR SOIL	580.50	16-67977	TURFACE PRO 50# BAGS
						580.50		
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	3/9/16	114044	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	68.74	75698619-0	2016-02
1111 PERSONNEL	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	57.70	75698619-0	2016-02
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	69.24	75698619-0	2016-02
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	69.24	75698619-0	2016-02
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	46.16	75698619-0	2016-02
1411 PLANNING	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	46.16	75698619-0	2016-02

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1412 BUILDING INSPECTION	7320 COMMUNICATIONS	3/9/16	114044...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	126.94	75698619-0	2016-02
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.62	75698619-0	2016-02
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	499.89	75698619-0	2016-02
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	265.42	75698619-0	2016-02
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	46.16	75698619-0	2016-02
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.08	75698619-0	2016-02
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.54	75698619-0	2016-02
1721 PARKS & REC-COMM PROM/EXT	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	11.54	75698619-0	2016-02
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.08	75698619-0	2016-02
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	207.72	75698619-0	2016-02

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	3/9/16	114044...	16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.08	75698619-0	2016-02
2031 REFUSE	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	46.16	75698619-0	2016-02
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.08	75698619-0	2016-02
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	103.86	75698619-0	2016-02
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	23.08	75698619-0	2016-02
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	46.16	75698619-0	2016-02
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	3/9/16		16263	U S TELEPACIFIC CORP DBA TELEPACIFIC COMMUNICATIONS	34.62	75698619-0	2016-02
						1,907.27		
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	3/9/16	114045	45921	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	5,680.00	87989	MATERIAL HAULING
						5,680.00		
2031 REFUSE	816005 1260-AUTO CONT 100GAL	3/9/16	114046	13414	WASTEQUIP MFG DBA TOTER LLC	2,457.53	65396649	ESTIMATED SHIPPING/HANDLI

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
2031 REFUSE	816005 1260-AUTO CONT 100GAL	3/9/16	114046...	13414	WASTEQUIP MFG DBA TOTER LLC	341.85	65396649	HOT STAMPS
2031 REFUSE	816005 1260-AUTO CONT 100GAL	3/9/16		13414	WASTEQUIP MFG DBA TOTER LLC	10,557.85	65396649	TRASH CAN, BLACK
2031 REFUSE	816005 1260-AUTO CONT 100GAL	3/9/16		13414	WASTEQUIP MFG DBA TOTER LLC	11,730.94	65396649	TRASH CAN, BLUE
2031 REFUSE	816005 1260-AUTO CONT 100GAL	3/9/16		13414	WASTEQUIP MFG DBA TOTER LLC	7,554.72	65396649	TRASH CAN, GREEN
						32,642.89		
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/9/16	114047	LIC00242	TRINITY ENGINEERING LAB TRINITY ENGINEERING LAB	5.00		LICENSE REFUND
						5.00		
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	3/9/16	114048	19788	TULARE CO SHERIFF EXPLORERS P/2355 TULARE CO SHERIFF EXPLORERS P/2355	805.00		REG/PRTRVILLE/4/15-17
						805.00		
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/9/16	114049	76440	TURBO DATA SYS INC TURBO DATA SYS INC	358.25	23815	2016-01
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/9/16		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	23815	TICKET PRO MONTHLY
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/9/16		76440	TURBO DATA SYS INC TURBO DATA SYS INC	33.36	23815	2016-01

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Date: 3/9/2016

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/9/16	114049...	76440	TURBO DATA SYS INC	1.17	23815	2016-01
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/9/16		76440	TURBO DATA SYS INC TURBO DATA SYS INC	71.85	23815	2016-01
						668.88		
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	3/9/16	114050	15362	U S BANCORP EQUIP FINANCE, INC	277.12	298657255	COPIER LEASE
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	3/9/16		15362	U S BANK U S BANCORP EQUIP FINANCE, INC U S BANK	344.32	298658022	COPIER LEASE
						621.44		
375-002 2015 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	3/9/16	114051	77073	UNION BANK, NA UNION BANK, NA	1,800.00	969628	BD SVCS 02/16-01/17
						1,800.00		
2081 WATER-OPERATIONS	7650 CHEMICALS	3/9/16	114052	17478	UNIVAR UNIVAR	269.21	F0842828	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	3/9/16		17478	UNIVAR UNIVAR	269.21	F0842829	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	3/9/16		17478	UNIVAR UNIVAR	467.59	F0842830	BLANKET PURCHASE ORDER
2081 WATER-OPERATIONS	7650 CHEMICALS	3/9/16		17478	UNIVAR UNIVAR	255.04	F0842831	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
2081 WATER-OPERATIONS	7650 CHEMICALS	3/9/16	114052...	17478	UNIVAR UNIVAR	99.17	F0842832	BLANKET PURCHASE ORDER
						1,360.22		
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	3/9/16	114053	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	303256	WIRELESS-BLANKET PO
						69.95		
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/9/16	114054	00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	480.40	3800393	LABOR
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/9/16	114054	00001274	CHRISTOPHER R JONES DBA VALLEY COLLISION CENTER	497.08	3800393	DAMAGE PASS SIDE FRNT FND
						977.48		
2183 POLICE PROTECTION IMP FEE	816661 BLDG MODIF-422 N DOUTY	3/9/16	114055	19606	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	995.00	299626	ALARM SYSTEM INSTALLATION
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/9/16		19606	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	568.59	299798	2/16-8/16 ALARM MONITORIN
						1,563.59		
1610 FIRE-ADMINISTRATIVE SUPPRESSION	7320 COMMUNICATIONS	3/9/16	114056	35904	VERIZON WIRELESS VERIZON WIRELESS	420.27	9760114592	272128171 WIRELESS
						420.27		
1413 CITY HFD PUBLIC HSG AUTH	7495 PROF AND SPEC SERVICES	3/9/16	114057	19159	W T CAPITAL LENDERS SERVICES W T CAPITAL LENDERS SERVICES	681.76	2059	FORCLSR 1204 TEMPE DR

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
681.76								
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	3/9/16	114058	00001522	TOM WEBB WEBB, TOM	229.50	TR WEBB11	ADV/SAN DIEGO/3/13-17
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	3/9/16		00001522	TOM WEBB WEBB, TOM	866.70	TR WEBB11	LDG/SAN DIEGO/3/13-17
1,096.20								
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	3/9/16	114059	81452	WELLS FARGO BANK WELLS FARGO BANK	20,000.00		WEISS 9/20/14 INJURY
20,000.00								
1713 PARKS & REC-LONGFIELD	7612 BLACK HISTORY MONTH	3/9/16	114060	12757	WOMEN WITH VISIONS UNLTD	8.60		FRAME
1713 PARKS & REC-LONGFIELD	7612 BLACK HISTORY MONTH	3/9/16		12757	WOMEN WITH VISIONS UNLTD	25.77		FRAMES
1713 PARKS & REC-LONGFIELD	7612 BLACK HISTORY MONTH	3/9/16		12757	WOMEN WITH VISIONS UNLTD	296.23		PRINT FLYERS/CARDS
330.60								
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	3/9/16	114061	83451	XEROX CORP XEROX CORP	106.63	083639946	COPIES 01/20-02/21/16
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	3/9/16		83451	XEROX CORP XEROX CORP	359.86	083639946	LEASE/FINANCE

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Date: 3/9/2016

10.I.a

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	3/9/16	114061...	83451	XEROX CORP	159.06	083639947	COPIES 01/21-02/21/16
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	3/9/16		83451	XEROX CORP	257.07	083639947	LEASE/CITY MGR
1111 PERSONNEL	7460 DUPLICATING EXPENSE	3/9/16		83451	XEROX CORP	159.06	083639947	COPIES 01/21-02/21/16
1111 PERSONNEL	7460 DUPLICATING EXPENSE	3/9/16		83451	XEROX CORP	257.07	083639947	LEASE/PERS
						1,298.75		
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	3/9/16	114062	16785	YORK RISK SERVICES GROUP, INC	1,801.20	6207 02/16	2016-02 SVC FEE
						1,801.20		
						599,248.56		

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AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: A
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SUBJECT:

Community Development: Approve the Substantial Amendment to the Community Development Block Grant Action Plans for Fiscal Years 2013-14, 2014-15 and 2015-16

RECOMMENDATION:

It is recommended that the City Council review and provide direction related to the proposed FY 2013-14, FY 2014-15 and FY 2015-16 Community Development Block Grant (CDBG) Action Plan Amendments.

BACKGROUND:

The City of Hanford receives funds annually from the U.S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) programs. All elements of the City's original 2013-14, 2014-15, and 2015-16 Action Plans are hereby incorporated into this Substantial Amendment. The purpose of this Substantial Amendment is to describe the City's proposed change in use of the CDBG funds from one eligible activity to another. Under direction from HUD, it is recommended that CDBG grantees evaluate projects to ensure timeliness of all activities and ensure they meet the needs of the City of Hanford residents. A Public Notice was published in the Hanford Sentinel on February 7, 2016 informing the public of the opportunity to review and comment and to date, no comments have been received.

The City is required to both commit and expend Community Development Block Grant (CDBG) funding in a timely manner. The CDBG program mandates that the City carry less than 1.5 times the previous year's award in the HUD payment system at the beginning of May each year. Based on current balances, we will exceed the 1.5 times requirement if funds are not expended. In an effort to ensure the timely expenditure of CDBG funds and meet milestones, staff is proposing a change in the use of CDBG funds from one eligible activity to another eligible activity. The activities to be modified include:

2013 Action Plan Amendments

Clearance/Demolition

Action Proposed: Decrease funding \$9, 771

Rehabilitation/Code Enforcement

Action Proposed: Decrease funding \$16,000

Both of these projects are slow moving, and the City intends to reprogram the unexpended balance to projects that will expend funds rapidly, ensuring the City meets expenditure timeliness.

2014 Action Plan Amendments

Housing Rehabilitation
\$50,000

Action Proposed: Decrease funding

The City intends to reprogram the unexpended balance to projects that will expend funds rapidly, ensuring the City meets expenditure timeliness.

Homeownership Assistance

Action Proposed: Increase funding \$75,771

2015 Action Plan Amendments

Code Enforcement

Action Proposed: Decrease funding \$30,000

The Code Enforcement Division currently has more funds than the division can utilize before the end of the program year. The City plans to reprogram the unexpended balance to projects that will expend funds rapidly ensuring the City meets expenditure timeliness.

Homeownership Assistance

Action Proposed: Allocate funding \$30,000

The activity is eligible under Section 570.202 of the CDBG Entitlement Regulations. This complies with the national objective to benefit low- and moderate-income persons by providing decent and affordable housing assistance through loans of up to \$75,000 to eligible first-time low- and moderate income homebuyers through this city-wide program.

FISCAL IMPACT:

Approval of the action plans will result in the City meeting its expenditure milestones and will result in funding being recaptured.

ATTACHMENTS:

March 2016. Subs. Amend. 13-14, 14-15 and 15-16

CITY OF HANFORD

“Planning Tomorrows”



COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

ONE-YEAR ACTION PLAN

PROPOSED SUBSTANTIAL AMENDMENT

March 15, 2016

FY 2013/2014

FY 2014/2015

FY 2015/2016

City of Hanford
Community Development Department
317 N. Douty Street
Hanford, CA 93230
(559) 585-2580 TDD/TYY 711

March 15, 2016

CDBG ACTION PLAN AMENDMENTS
2013-14 #2, 2014-15 #1 and 2015-16 #1
March 15, 2016

INTRODUCTION

The City of Hanford receives funds annually from the U.S. Department of Housing and Urban Development (HUD) for Community Development Block Grant (CDBG) programs. All elements of the City's original 2013-14, 2014-15, and 2015-16 Action Plans are hereby incorporated into this Substantial Amendment. The purpose of this Substantial Amendment is to describe the City's proposed change in use of the CDBG funds from one eligible activity to another. Under direction from HUD, CDBG grantees are advised to evaluate projects to ensure timeliness of all activities and ensure they meet the needs of the City of Hanford residents.

Criteria for Amending the Consolidated Plan/Annual Action Plan

24 CFR part 91.105(c) of the Final Rule requires grantees of CDBG program make public the criteria the City will use for determining what changes in planned or actual activities constitute a substantial amendment to the Five-Year Consolidated Plan/Annual Action Plans. An amendment to the approved plan will occur when the City of Hanford decides:

- To make a substantial change in the allocation priorities or a substantial change in the method of distribution of funds;
- To cancel an existing activity or add a new activity;
- To carry out an activity, using funds from any program not covered by the consolidated plan (including program income), not previously described in the consolidated plan; or
- To substantially change the purpose, scope, location, or beneficiaries of an activity;
- To increase or reduce the amount allocated to an activity by more than \$15,000.

The Action Plan amendment was made available for public review starting February 7, 2016, and to date no comments have been received.

REALLOCATED FUNDS

Funds from 2013-14 projects are proposed for reprogramming

- **Clearance/Demolition, \$9,771.00**
- **Rehabilitation/Code Enforcement, \$16,000**

Both of these projects are slow moving, and the City intends to reprogram the unexpended balance to projects that will expend funds rapidly, ensuring the City meets expenditure timeliness.

Funds from 2014-15 projects are proposed for reprogramming

- **Housing Rehabilitation Emergency Repair, \$50,000**

The City intends to reprogram the unexpended balance to projects that will expend funds rapidly, ensuring the City meets expenditure timeliness.

CDBG ACTION PLAN AMENDMENTS
2013-14 #2, 2014-15 #1 and 2015-16 #1
March 15, 2016

Funds from 2015-16 projects are proposed for reprogramming

- **Code Enforcement, \$30,000**

The Code Enforcement Division currently has more funds than the division can utilize before the end of the program year. The City plans to reprogram the unexpended balance to projects that will expend funds rapidly ensuring the City meets expenditure timeliness.

BUDGET CHANGES

B-13-MC-06-0061 Reallocate and Cancel Activity

Activity	Matrix Activity Code Citations/Nat'l Obj.	Original Allocations	Budget Changes Reallocation Amount	Revised Total Funding
Clearance/Demolition	4 570.201 (d)	\$20,000	-\$9,771	\$10,229
Housing Rehabilitation Code Enforcement	14a, 14h 570.202	\$40,000	-\$16,000	\$24,000

B-14-MC-06-0061 Reduce and Reallocate to Existing Activity

Activity	Matrix Activity Code Citations/Nat'l Obj.	Original Allocations	Budget Changes Reallocation Amount	Revised Total Funding
Housing Rehabilitation Emergency Repair	14a, 14h 570.202	\$145,744	-\$50,000	\$95,744
First Time Homebuyers	13 570.208 (a)(3)	\$183,471	+\$75,771	\$259,242

B-15-MC-06-0061 Reduce and Reallocate to New Activity

Activity	Matrix Activity Code Citations/Nat'l Obj.	Original Allocations	Budget Changes Reallocation Amount	Revised Total Funding
Code Enforcement	570.202 (c)	\$77,000	-\$30,000	\$47,000
First Time Homebuyers	13 570.208 (a)(3)	\$0	+\$30,000	\$30,000



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: A
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SUBJECT:

Community Development: Review and provide direction on U.S. Department of Housing and Urban Development (HUD) proposed 2016 Action Plan CDBG activities and allocations.

RECOMMENDATION:

As a condition of receiving federal funds, HUD requires the City prepare a five-year Consolidated Plan (prepared and approved 2014), and a yearly Action Plan (AP). Each year the City goes through the process of evaluating proposed Action Plan activities for the use of CDBG funds. The work session is the first step in the AP preparation process, which provides Council an opportunity to review the proposed activities (projects/programs), obtain feedback received from the community and add, delete or modify the recommendations. Staff will conduct a public hearing and adoption of the plan at a future meeting on May 3, 2016.

BACKGROUND:

In March 2004, the City of Hanford became an entitlement community under the federal Community Development Block Grant Program (CDBG). This enables the City of Hanford to receive federal funding directly from the U.S. Department of Housing and Urban Development (HUD), as opposed to competing for it annually through the State program.

Any project funded with CDBG Entitlement funds must meet one of the three national objectives: 1) benefit low- to moderate-income persons and/or neighborhoods, 2) prevent or eliminate slum and blight or 3) meet an urgent community need.

Staff has provided the following attachments:

(Attachment A) CDBG Target Area Map, which represents the census tracts which meet HUD's requirements, of which at least 51% of the household income, in those tracts are at or below 80% of the area median income.

(Attachment B) Priority needs identified through public input, assisted in preparing the 2014-

2018, 5 year Consolidated Plan (ConPlan)

FISCAL IMPACT:

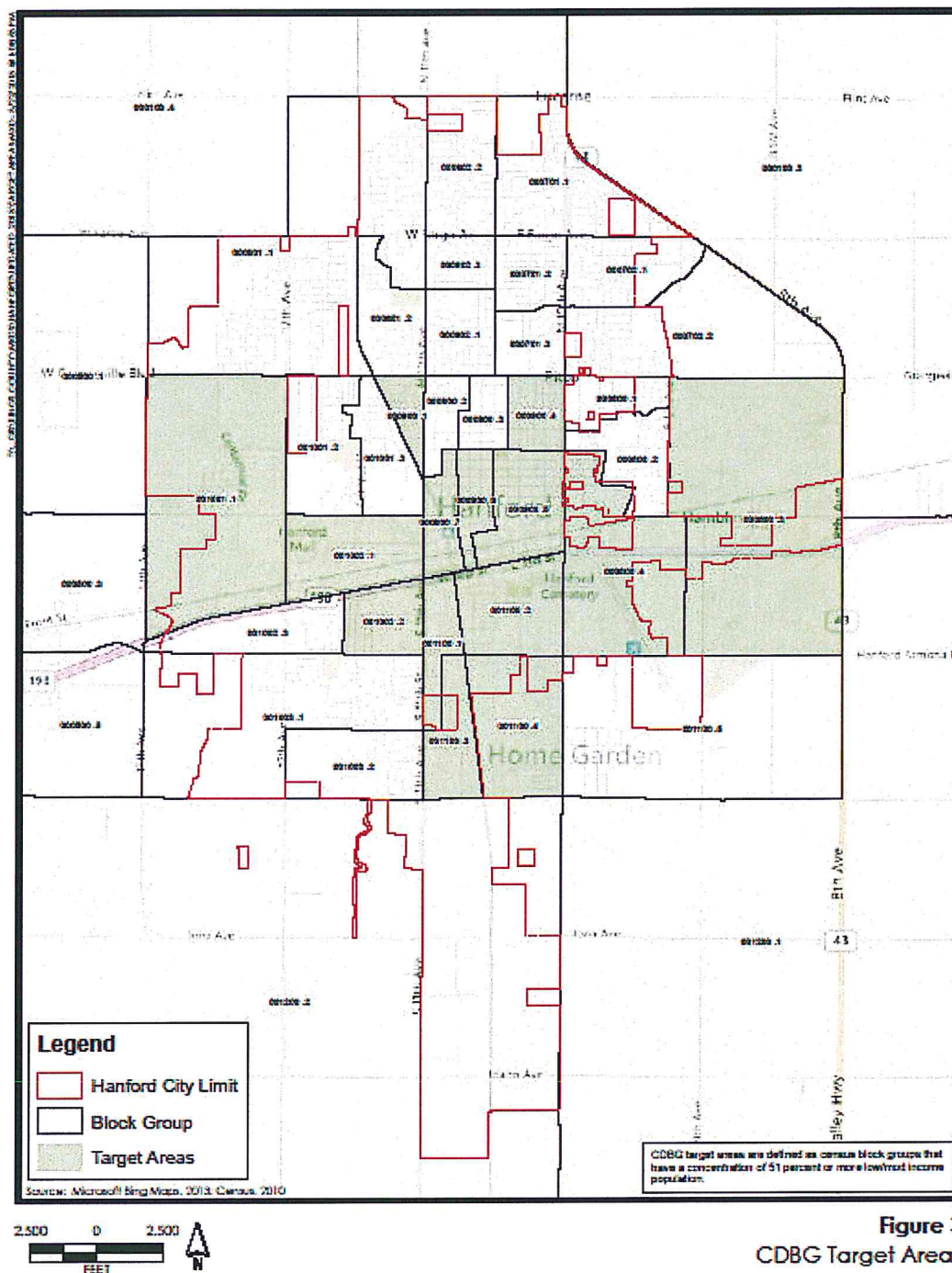
The projected annual budget is \$590,355. This includes an allocation amount of \$520,355 from the U.S. Department of Housing and Urban Development and \$70,000 in projected program income.

ATTACHMENTS:

CDBG Census Tracts Areas

Priority Needs

Attachment A – CDBG Low to Moderate Areas



ATTACHMENT B

Priority Needs

Introduction

Priority needs are those that will be addressed by the goals outlined in the Strategic Plan (discussed in greater detail in SP-45), according to the structure presented in the regulations at 24 CFR 91.215:

- Affordable Housing
 - Rental assistance
 - Production of new units
 - Rehabilitation of existing units
 - Acquisition of existing units
- Homelessness
 - Outreach
 - Emergency shelter and transitional housing
 - Rapid Re-housing
 - Prevention
- Non-housing Community Development
 - Public Facilities
 - Public Improvements and Infrastructure
 - Public Services
 - Economic Development

Priority is assigned based on the level of need that is demonstrated by the data that has been collected during the preparation of the Plan, specifically in the Needs Assessment and Market Analysis; the information gathered during the consultation and citizen participation process; and the availability of resources to address these needs. Based on all of these components, housing needs are considered a “high” priority, while homelessness and non-housing community development needs are considered “low” priorities.

Table 45 – Priority Needs Summary

Priority Need	Priority/Level	Population	Goals Addressing
Affordable Housing	High	Extremely Low Low Moderate Large Families Families with Children Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families Victims of Domestic Violence	Affordable Housing
Public Services Public Facilities	High	Extremely Low Low Moderate Large Families Families with Children Elderly Frail Elderly Persons with Mental Disabilities Persons with Physical Disabilities Persons with Developmental Disabilities Persons with Alcohol or Other Addictions Persons with HIV/AIDS and their Families	Community Services

		Victims of Domestic Violence	
Infrastructure Improvements	Low	Low Moderate Large Families Families with Children Elderly Frail Elderly Persons with Physical Disabilities Non-housing Community Development	Infrastructure Improvements
Youth Services	High	Extremely Low Low Moderate Large Families Families with Children Non-Housing Community Development	Youth Services
Economic Development	Medium	Low Moderate Middle Non-housing Community Development	Economic Development

Narrative (Optional)

Community needs are determined through consultation with City staff, attendees at public hearing and local service providers. Key factors affecting the determination of the five-year priorities included: 1) the types of target-income households with greatest need for assistance; 2) those activities that will best address their needs; and 3) the limited amount of funding available to meet those needs.



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016

AGENDA SECTION: B

SUBJECT:

Public Works: As it relates to FY 2016 / 17 Transportation Development Act (TDA) Funds Claim: 1) Adopt a resolution regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required; 2) Determine, based on City's financial participation in and support of the existing Kings County Area Public Transit System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the existing system or by the establishment of a new system; 3) Approve the filing of a Notice of Exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

RECOMMENDATION:

That the City Council, by motion:

- 1) Adopt the attached resolution regarding the public transit needs within the City of Hanford and authorize the City Manager to sign and submit claim for funds and any subsequent amended claims required;
- 2) Determine, based on City's financial participation in and support of the existing Kings County Area Transit Agency System, that there are no areas within the City of Hanford with unmet public transit needs which could reasonably be met by the expansion of the system or by the establishment of a new system;
- 3) Approve the filing of a Notice of exemption to certify that projects to be constructed with these funds are categorically exempt from the California Environmental Quality Act.

BACKGROUND:

Attached are estimates of TDA funding for Fiscal Year 2016 /17 prepared by the Kings County Auditor pursuant to section 6620 of the California Administrative Code.

Listed below is a summary distribution of TDA funds received for the past few years:

Description:	<u>2013 /14</u>	<u>2014 /15</u>	<u>2015 /16</u>	<u>2016 /17</u>
--------------	-----------------	-----------------	-----------------	-----------------

KCAG Transportation Planning Costs	\$36,889	\$23,067	\$58,677	\$39,583
Kart Bus System Costs	\$647,920	\$647,920	\$555,360	\$370,240
<u>Local Streets and Roads - Claim Amt.</u>	<u>\$544,815</u>	<u>\$606,432</u>	<u>\$821,589</u>	<u>\$1,081,057</u>
Hanford's TDA Fund Total	\$1,229,624	\$1,277,419	\$1,435,626	\$1,490,880

These figures will change around May 1, 2016 when the new state population estimates are released. The attached resolution provides that the City Manager sign and submit this claim as well as any amended claims, as may be required.

In regards to filing of an Exemption Notice, Title 14, Section 14104 (c) Public Resources Code provides that rehabilitation and / or reconstruction of existing highways and streets within existing rights of ways are categorically exempt from EIR requirements.

FISCAL IMPACT:

The funds of \$1,081,057 will be deposited in our Gas Tax Transportation Capital Improvement Fund for use in our street projects capital improvement program.

ATTACHMENTS:

Resolution (Attachment "B")

TDA Fund Estimate

Claim for TDA Funds

Transportation Projects - Current Budget (Attachment "C")

Notice of Exemption



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016

AGENDA SECTION: C

SUBJECT:

Public Works: Approve an additional appropriation of \$349,073.00 from Gas Tax Reserves, award a contract to WITBRO Inc dba Seal Rite Paving & Grading, of Fresno, CA in the amount of \$817,339.00 for the Harris Street Reconstruction/Resurfacing from Cameron Street to Ivy Street and Elm Street from Harris Street to Douty Street, and establish a construction contingency of \$81,734.00 for this project.

RECOMMENDATION:

That the City Council, by motion:

1. Approve an additional appropriation of \$349,073.00 from the Regional STP Exchange Fund.
2. Approve an amended budget page for Fiscal Year 2016 for Harris Street Reconstruction/Resurfacing, from Cameron Street to Ivy Street.
3. Award a contract to WITBRO Inc dba Seal Rite Paving & Grading, of Fresno, CA in the amount of \$817,339.00 for the Harris Street Reconstruction/Resurfacing from Cameron Street to Ivy Street and Elm Street from Harris Street to Douty Street.
4. Establish a construction contingency of \$81,734.00 for this project.

BACKGROUND:

Per the amended budget page, this project will involve replacement of old dilapidated concrete curbs, gutter and sidewalks with new improvements to facilitate proper drainage and pedestrian travel on Harris Street from Cameron Street to Ivy Street, and on Elm Street from Douty Street to Harris Street. Improvements will include resurfacing the roadway pavement section to provide a smooth travel surface to extend the roadway's useful life by approximately 15 - 20 years.

The existing roadway curbs, gutter and sidewalks on Harris Street and Elm Street are dilapidated and cannot be repaired. Street drainage is obstructed by uplifted gutters, and pedestrian travel ways are uneven or non-existent. The street pavement section is cracked and unlevel and is in need of resurfacing.

This project will also improve drainage facilities and provide ADA compliant pedestrian travel paths along the residential collector streets. The roadway pavement section will also be resurfaced to provide a smooth travel surface.

In accordance with Council Action, bids were solicited and opened on March 1, 2016 for the Harris Street Reconstruction/Resurfacing from Cameron Street to Ivy Street Project with an Alternate Bid submitted for Elm Street from Douty Street to Harris Street. A total of twelve (12) bids were received, ranging from a low base bid of \$701,075.75 from WITBRO Inc dba Seal Rite Paving & Grading, to a high base bid of \$1,170,078.20. An Elm Street Bid Alternate was also solicited. The low bidder is chosen based on the Base Bid for Harris Street Reconstruction/Resurfacing from Cameron Street to Ivy Street Project. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within ninety (90) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$1000 per day liquidated damages. If approved, work on this project is expected to begin in May, 2016.

FISCAL IMPACT:

The FY 15/16 Capital Improvement Program Budget provides \$550,000.00 for construction, including contingencies, for this project. An additional appropriation of \$349,073.00 from Gas Tax Reserves to the current budget would expand the project scope and fully fund this project (base and alternate bid). A copy of the current budget page as well as the proposed amended budget page is attached for Council review. There are sufficient Gas Tax Reserves to fund the additional appropriation request without effect to any current planned projects.

ATTACHMENTS:

815623 BID SCHEDULE

Budget Page 220 (815623)

Amended Budget Page (815623)

Harris Street Reconstruction/Resurfacing Project From Ivy Street to Cameron Street
052-2669-815623

March 1st, 2016

805585

777434

823535

885013

Engineers Estimate

WITBRO INC
dba SEAL RITE PAVING
& GRADING

DOUG ROSS
INCORPORATED
DBA CENTRAL VALLEY
ASPHALT

AVISON
CONSTRUCTION INC

CEN-CAL PAVING INC

	ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
Harris Street Base Bid	1 Site Preparation, Demolition, and Mobilization including Traffic Control and Earthwork	1	LS	\$160,000.00	\$160,000.00	\$150,183.85	\$150,183.85	\$222,880.00	\$222,880.00	\$101,000.00	\$101,000.00	\$125,000.00	\$125,000.00
	2 Storm Water Pollution Prevention Plan Preparation and Implementation	1	LS	\$3,000.00	\$3,000.00	\$2,700.32	\$2,700.32	\$4,000.00	\$4,000.00	\$750.00	\$750.00	\$12,500.00	\$12,500.00
	3 3/4" Max, Medium Grade Type B Asphalt Concrete	1,821	TON	\$110.00	\$200,310.00	\$67.07	\$122,134.47	\$66.75	\$121,551.75	\$85.00	\$154,785.00	\$85.00	\$154,785.00
	4 GlasPave50 Pavement Mat	6,380	SY	\$4.50	\$28,710.00	\$6.13	\$39,109.40	\$5.05	\$32,219.00	\$5.00	\$31,900.00	\$5.50	\$35,090.00
	5 Install 3" Thick 3/4" Crushed Rock	78	CF	\$8.00	\$624.00	\$98.00	\$7,644.00	\$62.75	\$4,894.50	\$17.00	\$1,326.00	\$25.00	\$1,950.00
	6 Install 8" Thick Class 2 Aggregate Base, Similar to ST-32	44	TON	\$50.00	\$2,200.00	\$62.94	\$2,769.36	\$132.00	\$5,808.00	\$60.00	\$2,640.00	\$50.00	\$2,200.00
	7 Construct 12' Radius Curb Return with Wheelchair Ramp, CO-20	5	EA	\$1,500.00	\$7,500.00	\$2,479.94	\$12,399.70	\$2,279.00	\$11,395.00	\$3,200.00	\$16,000.00	\$4,200.00	\$21,000.00
	8 Construct 15' Radius Curb Return with Wheelchair Ramp, CO-20	3	EA	\$1,800.00	\$5,400.00	\$2,523.06	\$7,569.18	\$2,279.00	\$6,837.00	\$3,300.00	\$9,900.00	\$4,500.00	\$13,500.00
	9 Construct ADA Wheelchair Ramp, Detail A	1	LS	\$1,900.00	\$1,900.00	\$4,375.93	\$4,375.93	\$2,279.00	\$2,279.00	\$3,400.00	\$3,400.00	\$3,500.00	\$3,500.00
	10 Construct ADA Wheelchair Ramp, Detail B	1	LS	\$2,000.00	\$2,000.00	\$4,374.00	\$4,374.00	\$2,279.80	\$2,279.80	\$2,900.00	\$2,900.00	\$3,750.00	\$3,750.00
	11 Construct ADA Drive Approach Including Ramps, Detail G	1	LS	\$4,000.00	\$4,000.00	\$5,508.00	\$5,508.00	\$6,948.00	\$6,948.00	\$16,000.00	\$16,000.00	\$4,700.00	\$4,700.00
	12 Construct Residential Drive Approach, CO-38/CO-39	4,860	SF	\$6.50	\$31,590.00	\$5.29	\$25,709.40	\$4.80	\$23,328.00	\$8.50	\$41,310.00	\$8.00	\$38,880.00
	13 Construct 6" Thick Concrete Driveway in City R/W	540	SF	\$5.00	\$2,700.00	\$5.56	\$3,002.40	\$6.35	\$3,429.00	\$8.65	\$4,671.00	\$8.00	\$4,320.00
	14 Construct 4" Thick Concrete Driveway to Match Existing	975	SF	\$4.60	\$4,485.00	\$3.35	\$3,266.25	\$4.68	\$4,563.00	\$7.00	\$6,825.00	\$7.00	\$6,825.00
	15 Construct ADA Wheelchair Ramp Mid-Block (Caltrans, A88A)	2	EA	\$1,000.00	\$2,000.00	\$1,620.00	\$3,240.00	\$1,694.30	\$3,388.60	\$1,450.00	\$2,900.00	\$8,500.00	\$17,000.00
	16 Construct ADA and CBC Wheelchair Ramping to Building, Including Railing and Pertinences to Meet Code.	2	EA	\$1,000.00	\$2,000.00	\$8,397.00	\$16,794.00	\$2,892.00	\$5,784.00	\$1,800.00	\$3,600.00	\$11,000.00	\$22,000.00
	17 Construct 6" Curb and Gutter,	2,925	LF	\$14.50	\$42,412.50	\$14.85	\$43,436.25	\$13.75	\$40,218.75	\$26.00	\$76,050.00	\$25.00	\$73,125.00
	18 Construct Landscape Concrete Curbs, Match to Existing	120	LF	\$14.00	\$1,680.00	\$18.09	\$2,170.80	\$34.00	\$4,080.00	\$24.00	\$2,880.00	\$20.00	\$2,400.00
	19 Construct 4" Thick Standard Sidewalk (Excludes Curb Returns, Ramps, and Driveways) CO-14/	12,320	SF	\$4.30	\$52,976.00	\$3.29	\$40,532.80	\$3.55	\$43,736.00	\$6.00	\$73,920.00	\$7.00	\$86,240.00
	20 Construct Valley Gutter CO-23, Detail D, (Includes Curb Returns and Ramps)	2	EA	\$3,500.00	\$7,000.00	\$8,019.00	\$16,038.00	\$7,425.00	\$14,850.00	\$14,000.00	\$28,000.00	\$4,200.00	\$8,400.00
	21 Construct Street Monument Well, GE-14	3	EA	\$800.00	\$2,400.00	\$2,700.00	\$8,100.00	\$950.00	\$2,850.00	\$1,000.00	\$3,000.00	\$750.00	\$2,250.00
	22 Install B16 Box and Jumper, WA-11	7	EA	\$1,200.00	\$8,400.00	\$869.40	\$6,085.80	\$805.00	\$5,635.00	\$920.00	\$6,440.00	\$900.00	\$6,300.00
	23 Relocate Fire Hydrant, WA 20	1	EA	\$4,000.00	\$4,000.00	\$2,997.00	\$2,997.00	\$2,775.00	\$2,775.00	\$3,200.00	\$3,200.00	\$2,500.00	\$2,500.00
	24 Raise Existing Water Service Box to Finished Grade, WA-11 or WA-14	17	EA	\$500.00	\$8,500.00	\$594.00	\$10,098.00	\$550.00	\$9,350.00	\$630.00	\$10,710.00	\$500.00	\$8,500.00
	25 Reroute existing 8" Water Main above Sanitary Sewer (8 LF total)	1	LS	\$600.00	\$600.00	\$5,945.40	\$5,945.40	\$5,505.00	\$5,505.00	\$6,300.00	\$6,300.00	\$4,000.00	\$4,000.00
	26 Install 6" Concrete Cap Over Pipe per Construction Plans and City Specifications (128 LF total)	1	LS	\$2,400.00	\$2,400.00	\$7,554.60	\$7,554.60	\$6,995.00	\$6,995.00	\$8,025.00	\$8,025.00	\$2,500.00	\$2,500.00
	27 Install Storm Drain Inlet, SD-17, (Including Modified SD-17)	8	EA	\$5,000.00	\$40,000.00	\$4,255.20	\$34,041.60	\$3,940.00	\$31,520.00	\$4,525.00	\$36,200.00	\$3,200.00	\$25,600.00
	28 Install 12" Storm Drain Pipe	215	LF	\$90.00	\$19,350.00	\$132.30	\$28,444.50	\$122.50	\$26,337.50	\$141.00	\$30,315.00	\$76.00	\$16,340.00
	29 Install Storm Drain Manhole, SS-11	1	EA	\$4,400.00	\$4,400.00	\$4,055.40	\$4,055.40	\$3,755.00	\$3,755.00	\$4,310.00	\$4,310.00	\$4,200.00	\$4,200.00
	30 Install 8" Sanitary Sewer Main	835	LF	\$50.00	\$41,750.00	\$42.66	\$35,621.10	\$39.50	\$32,982.50	\$46.00	\$38,410.00	\$22.00	\$18,370.00
	31 Install Sanitary Sewer Laterals,	22	EA	\$2,000.00	\$44,000.00	\$853.20	\$18,770.40	\$790.00	\$17,380.00	\$910.00	\$20,020.00	\$880.00	\$19,360.00
	32 Install Sanitary Sewer Manhole,	3	EA	\$4,500.00	\$13,500.00	\$3,267.00	\$9,801.00	\$3,025.00	\$9,075.00	\$3,500.00	\$10,500.00	\$4,000.00	\$12,000.00
	33 Traffic Signage, Striping, and Pavement Markings	1	LS	\$15,500.00	\$15,500.00	\$16,602.84	\$16,602.84	\$15,373.00	\$15,373.00	\$15,500.00	\$15,500.00	\$17,623.00	\$17,623.00
Elm Street Bid Alternate	1 Site Preparation, Demolition, and Mobilization including Traffic Control and Earthwork	1	LS	\$20,000.00	\$20,000.00	\$25,252.39	\$25,252.39	\$70,100.00	\$70,100.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00
	2 Storm Water Pollution Prevention Plan Preparation and Implementation	1	LS	\$500.00	\$500.00	\$1,080.00	\$1,080.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$7,500.00	\$7,500.00
	3 3/4" Max, Medium Grade Type B Asphalt Concrete	368	TONS	\$160.00	\$58,880.00	\$71.00	\$26,128.00	\$88.50	\$32,568.00	\$115.00	\$42,320.00	\$100.00	\$36,800.00
	4 GlasPave50 Pavement Mat	1,536	SY	\$4.50	\$6,912.00	\$5.45	\$8,371.20	\$5.05	\$7,756.80	\$7.00	\$10,752.00	\$5.50	\$8,448.00
	5 Install 3" Thick 3/4" Crushed Rock	77	CF	\$8.00	\$616.00	\$98.00	\$7,546.00	\$63.75	\$4,908.75	\$15.00	\$1,155.00	\$30.00	\$2,310.00
	6 Install 8" Thick Class 2 Aggregate Base, Similar to ST-32	17.5	TON	\$50.00	\$875.00	\$62.93	\$1,101.28	\$340.00	\$5,950.00	\$120.00	\$2,100.00	\$75.00	\$1,312.50
	7 Construct Residential Drive Approach, CO-38	705	SF	\$6.50	\$4,582.50	\$5.62	\$3,962.10	\$4.80	\$3,384.00	\$9.00	\$6,345.00	\$8.00	\$5,640.00
	8 Construct Commercial Drive Approach, CO-41 (Including Similar)	410	SF	\$6.80	\$2,788.00	\$6.59	\$2,701.90	\$6.35	\$2,603.50	\$10.00	\$4,100.00	\$8.00	\$3,280.00
	9 Construct 6" Thick Concrete Driveway in City R/W	95	SF	\$5.00	\$475.00	\$7.72	\$733.40	\$6.35	\$603.25	\$9.00	\$855.00	\$8.00	\$760.00
	10 Construct 6" Curb and Gutter,	830	LF	\$14.50	\$12,035.00	\$17.60	\$14,608.00	\$13.75	\$11,412.50	\$30.00	\$24,900.00	\$25.00	\$20,750.00
	11 Construct Landscape Concrete Curbs, Match to Existing (approximately 14 LF total)	1	LS	\$300.00	\$300.00	\$302.40	\$302.40	\$931.20	\$931.20	\$1,500.00	\$1,500.00	\$500.00	\$500.00
	12 Construct 4" Thick Standard Sidewalk (Excludes Curb Returns, Ramps, and Driveways) CO-14/	1,550	SF	\$4.30	\$6,665.00	\$3.51	\$5,440.50	\$3.55	\$5,502.50	\$7.00	\$10,850.00	\$7.00	\$10,850.00
	13 Construct Valley Gutter CO-23, Detail D, (Includes Curb Returns and Ramps)	1	EA	\$3,500.00	\$3,500.00	\$9,828.00	\$9,828.00	\$7,400.50	\$7,400.50	\$15,000.00	\$15,000.00	\$4,200.00	\$4,200.00
	14 Raise Existing Water Service Box to Finished Grade, WA-11 or WA-14	4	EA	\$500.00	\$2,000.00	\$783.00	\$3,132.00	\$725.00	\$2,900.00	\$1,000.00	\$4,000.00	\$500.00	\$2,000.00
	15 Install Sidewalk Under-Drain, SD-16	1	EA	\$1,200.00	\$1,200.00	\$4,536.00	\$4,536.00	\$3,600.00	\$3,600.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00
	16 Traffic Signage, Striping, and Pavement Markings	1	LS	\$1,500.00	\$1,500.00	\$1,540.08	\$1,540.08	\$1,426.00	\$1,426.00	\$1,500.00	\$1,500.00	\$1,641.00	\$1,641.00
				Base Bid Total:	\$767,287.50	Base Bid Total:	\$701,075.75	Base Bid Total:	\$734,002.40	Base Bid Total:	\$773,687.00	Base Bid Total:	\$776,708.00
				Bid Alt. Total:	\$122,828.50	Bid Alt. Total:	\$116,263.25	Bid Alt. Total:	\$162,547.00	Bid Alt. Total:	\$179,377.00	Bid Alt. Total:	\$160,991.50
				Total:	\$890,116.00	Total:	\$817,339.00	Total:	\$896,549.40	Total:	\$953,064.00	Total:	\$937,699.50

Harris Street Reconstruction/Resurfacing, Cameron Street to Ivy Street

Project Background:

This project will involve replacement of old dilapidated concrete curbs, gutter and sidewalk with new improvements to facilitate proper drainage and pedestrian travel. Improvements will include application of a cape seal over the existing roadway section to provide a smooth travel surface and to extend the roadway's useful life by approximately 7-10 years.

Existing Conditions:

Existing roadway curbs, gutter and sidewalks are dilapidated and cannot be repaired. Street drainage is obstructed by uplifted gutters and pedestrian travel ways are uneven or non-existent.

Project Justification:

This project will improve drainage facilities and provide ADA compliant pedestrian travel paths along this residential collector street.

Fiscal Implications:

Funding for this project will be allocated from gas taxes and various enterprise funds.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction					
	Engineering / Inspection	40,000					
	Construction	500,000					
	Contingency	50,000					
	Department Overhead	10,000					
Total Expenditure		\$600,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	052 RSTP Reserves	400,000					
	358 Storm Drainage	150,000					
	391 Water Capital	50,000					
Total Funding		\$600,000	\$0	\$0	\$0	\$0	\$0

FISCAL YEAR 2016 "AMENDED"
Harris Street Reconstruction/Resurfacing
Cameron to Ivy Street and Elm Street, from Harris Street to Douty Street

Project Background:

This project will involve replacement of old dilapidated concrete curbs, gutter and sidewalks with new improvements to facilitate proper drainage and pedestrian travel. Improvements will include resurfacing the roadway pavement section to provide a smooth travel surface to extend the roadway's useful life by approximately 15 - 20 years.

Existing Conditions:

Existing roadway curbs, gutter and sidewalks are dilapidated and cannot be repaired. Street drainage is obstructed by uplifted gutters and pedestrian travel ways are uneven or non-existent. The street pavement section is cracked and unlevel and is in need of resurfacing.

Project Justification:

This project will improve drainage facilities and provide ADA compliant pedestrian travel paths along this residential collector street. The roadway pavement section will also be resurfaced to provide a smooth travel surface.

Fiscal Implications:

Funding for this project will be allocated from gas taxes and various enterprise funds.

Project Budget Summary:

		Original		Amended					
		2015		2016		2017		2018	
Expenditure	Program or Project	Construction		Construction					
	Engineering / Inspection	40,000		40,000					
	Construction	500,000		817,339					
	Contingency	50,000		81,734					
	Department Overhead	10,000		10,000					
Total Expenditure		\$600,000	\$0	\$949,073	\$0			\$0	
		Original		Amended					
		2015		2016		2017		2018	
Revenue	Funding	400,000		749,073					
	052 RSTP Reserves	150,000		150,000					
	358 Storm Drainage	50,000		50,000					
	391 Water Capital								
Total Funding		\$600,000	\$0	\$949,073	\$0			\$0	



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016	AGENDA SECTION: D
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SUBJECT:

Administration: Adopt Resolution 16-10-R selecting a nominee to the Governing Board of the San Joaquin Valley Air Pollution Control District

RECOMMENDATION:

By motion, adopt Resolution 16-10-R selecting a nominee to be considered by the Special City Selection Committee to serve on the San Joaquin Valley Air Pollution Control District's Governing Board.

BACKGROUND:

There is currently a vacancy on the San Joaquin Valley Air Pollution Control District's Governing Board. That seat must be filled by a City Council member from a small city in Madera or Kings County. The appointment will be made by the District's Special City Selection Committee and be based on the nominations received from the cities in Madera and Kings Counties.

The following candidates have submitted applications for the vacant seat and are attached for your review:

Mayor Waseem Ahmed, City of Chowchilla
 Council Member David Ayers, City of Hanford
 Council Member Andrew Medellin, City of Madera
 Council Member William Oliver, City of Madera
 Council Member Derek Robinson, City of Madera

FISCAL IMPACT:

ATTACHMENTS:

Applications for 2016 SJVAPCD Appointment
 Resolution for the Nomination of City Members to the SJVAPCD

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE
ON GOVERNING BOARD OF
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Current Vacancies

Small City: One member representing the cities with a population less than 100,000 from Kings or Madera Counties. Councilmembers from Chowchilla, Madera, Avenal, Hanford, Corcoran, and Lemoore are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District to fulfill a currently vacant seat for the remainder of the term. The term for this seat ends December 31, 2017.

Applicant Name: <u>WASEEM AHMED</u>	
Residence Address (Must live within the boundaries of the San Joaquin Valley APCD): <u>9220 HUNTER CREEK WAY, CHOWCHILLA CA 93610</u>	
Mailing Address: <u>P.O. BOX 582, CHOWCHILLA CA 93610</u>	
Telephone: <u>(559) 517-1664</u> Primary	<u>(559) 665-8615</u> Alt.
Email Address: <u>W4CHOWCHILLA@GMAIL.COM</u>	
When does your current City Council term end: <u>DECEMBER, 2018</u>	
Applicant Signature: 	Date: <u>02-24-16</u>

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

Please complete this application and return it by February 29, 2016 to:
specialcityselectioncommittee@gmail.com

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email (cvejvoda@lightspeed.net).

Thank you for your prompt attention.

Waseem Ahmed

P. O. BOX 582, Chowchilla, CA 93610, Phone (559) 517-14
E-Mail: wa4chowchilla@gmail.com

Profile:

I'm currently serving as Mayor of Chowchilla. I devoted virtually my entire career to public service. Before taking office in 2014, I served as Chairman of the Chowchilla Planning Commission.

I have been a long time Chowchilla resident who knows the area, understand the needs of the community and I'm proud to call Chowchilla my home. Before moving to Chowchilla I owned and established several businesses throughout northern California.

I was raised and graduated from high school in Concord California. After high school, I attended San Francisco State University where I majored in business administration. Later in pursuit of advancement in business education, I went to Sacramento State University.

I believe that government was put into place to serve all people, and was established to help them do things for the collective group that everyone otherwise cannot do for themselves. I know that winning is not a one-person effort, it's a TEAM effort. The value of the team is greater than the sum of its individual parts.

I have previously served on the San Joaquin Valley Air Pollution Citizens Advisory Board (SJVUAPCD), board member of the Chowchilla Industrial Development Corporation, two terms as President of the Chowchilla District Chamber of Commerce, member of the Madera County Work Force Investment Board and the Chowchilla Parks and Recreation Commission. I have an established history of service to the community, an appreciation of Chowchilla's near 100-year heritage and a vision for its future.

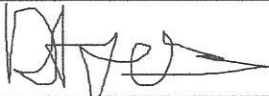
I was elected to my first term with the Chowchilla City Council in December 2014 and my term expires in December 2018.

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE
ON GOVERNING BOARD OF
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Current Vacancies

Small City: One member representing the cities with a population less than 100,000 from Kings or Madera Counties. Councilmembers from Chowchilla, Madera, Avenal, Hanford, Corcoran, and Lemoore are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District to fulfill a currently vacant seat for the remainder of the term. The term for this seat ends December 31, 2017.

<u>Applicant Name:</u>	David Ayers		
<u>Residence Address</u> (Must live within the boundaries of the San Joaquin Valley APCD) :	277 West Adrian Way Hanford, CA 93230		
<u>Mailing Address:</u>	277 West Adrian Way Hanford, CA 93230		
<u>Telephone:</u> (559)	582-4117	(559)	779-4696
	Primary		Alt.
<u>Email Address:</u>	dgayerspt@comcast.net		
<u>When does your current City Council term end:</u>	12-2018		
<u>Applicant Signature:</u>			Date: 2-28-16

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

Please complete this application and return it by February 29, 2016 to:

specialcityselectioncommittee@gmail.com

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email (cvejvoda@lightspeed.net).

Thank you for your prompt attention.

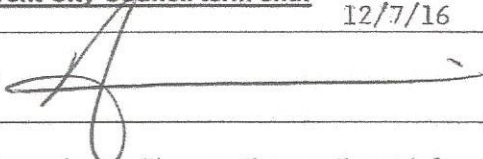
Attachment: Applications for 2016 SJVAPCD Appointment (1387 : San Joaquin Valley Air Pollution Control District)

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE
ON GOVERNING BOARD OF
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Current Vacancies

Small City: One member representing the cities with a population less than 100,000 from Kings or Madera Counties. Councilmembers from Chowchilla, Madera, Avenal, Hanford, Corcoran, and Lemoore are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District to fulfill a currently vacant seat for the remainder of the term. The term for this seat ends December 31, 2017.

<u>Applicant Name:</u>	Andrew J. Medellin		
<u>Residence Address</u> (Must live within the boundaries of the San Joaquin Valley APCD):	3012 Sultana Dr., Madera, CA 93637		
<u>Mailing Address:</u>	225 S. Pine St., Ste. 104		
<u>Telephone:</u> (559) 363-2936 (559) 674-3661	Primary Alt.		
<u>Email Address:</u>	asd3661@yahoo.com		
<u>When does your current City Council term end:</u>	12/7/16		
<u>Applicant Signature:</u>			Date: 2/29/16

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

Please complete this application and return it by February 29, 2016 to:
specialcityselectioncommittee@gmail.com

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email (cvejvoda@lightspeed.net).

Thank you for your prompt attention.

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE
ON GOVERNING BOARD OF
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Current Vacancies

Small City: One member representing the cities with a population less than 100,000 from Kings or Madera Counties. Councilmembers from Chowchilla, Madera, Avenal, Hanford, Corcoran, and Lemoore are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District to fulfill a currently vacant seat for the remainder of the term. The term for this seat ends December 31, 2017.

Applicant Name: William G. Oliver

Residence Address (Must live within the boundaries of the San Joaquin Valley APCD):

820 Torres Way, #102, Madera CA 93638

Mailing Address:

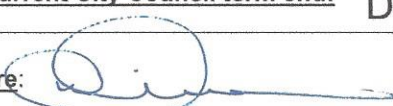
Same

Telephone: (559) 474-0303 (559) 476-2518
Primary Alt.

Email Address: woliver21@gmail.com

When does your current City Council term end: December 2018

Applicant Signature:



Date: 02/29/16

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

Please complete this application and return it by February 29, 2016 to:
specialcityselectioncommittee@gmail.com

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email (cvejvoda@lightspeed.net).

Thank you for your prompt attention.

Attachment: Applications for 2016 SJVAPCD Appointment (1387 : San Joaquin Valley Air Pollution Control District)

William Oliver Candidate Statement

Please accept my application for the City Representative position on the Governing Board of the San Joaquin Valley Air Pollution Control District. I believe my experience and aptitude are well-suited to benefit the District in realizing its mission, vision and values.

I am a third generation Maderan with roots to the San Joaquin Valley for over 100 years. I am proud of my Valley heritage and place great value on its future. I believe there is no greater public health, safety and economic concern than the air we breathe. As a Governing Board member, I would welcome the challenges we face with a proactive and team-oriented approach while basing decisions on science, facts and stakeholder input. Challenges such as perpetual drought, triple-digit heat and intensifying wildfires, among others, have failed to evade us and require the best of our ingenuity, focus and hard-work in short-order, but also require a long-term, eye to the future.

As a Madera City Councilmember, I've approached decisions with an open-mind and open-door. Whether making myself available through constituent mobile office hours, making my cellular phone available to the public, or collecting input and concerns through neighborhood watch, public engagement has been the basis for which I make decisions and carry out my policy priorities. If appointed, I intend to bring that same approach while working with my Board colleagues, staff and the public to ensure prudent, inclusive and accountable decision making.

Moreover, I recognize the District's jurisdiction meets at the intersection of business, government and community sectors. Through my current employment with the Fresno County Economic Development Corporation as a Business Support Manager, I've worked with businesses impacted by public projects such as California High-Speed Rail. As a business advocate, I've developed best practices in addressing business hardships due to a consequential public project or decision, employing empathy, dissemination of accurate information and a platform to collect and address issues and concerns.

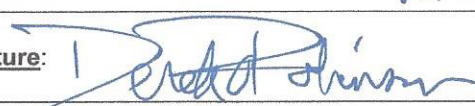
I believe my experience, focus and commitment complement the values of the District for which I would be humbled to serve. I know I am poised to serve the residents of our region well on the San Joaquin Valley Air Pollution Control District Governing Board. Thank you for your consideration.

APPLICATION FOR APPOINTMENT AS A CITY REPRESENTATIVE
ON GOVERNING BOARD OF
THE SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Current Vacancies

Small City: One member representing the cities with a population less than 100,000 from Kings or Madera Counties. Councilmembers from Chowchilla, Madera, Avenal, Hanford, Corcoran, and Lemoore are eligible to apply.

If you are an elected official on the council of the cities identified above, you may submit an application for appointment to the Governing Board of the San Joaquin Valley Air Pollution Control District to fulfill a currently vacant seat for the remainder of the term. The term for this seat ends December 31, 2017.

Applicant Name:	DEREK O. ROBINSON, SR.		
Residence Address (Must live within the boundaries of the San Joaquin Valley APCD):	1806 MONROE AVE. MADERA, CA. 93638		
Mailing Address:	1806 MONROE, AVE. MADERA, CA. 93638		
Telephone:	(559) 474-7690	()	
	Primary	Alt.	
Email Address:	DO ROBINSON 12 @ GMAIL .COM		
When does your current City Council term end:	12-07-16		
Applicant Signature:			Date: 02-24-2016

Please submit this form along with any other pertinent information (e.g., resume, candidate statement, education, experience) that you desire to be considered to the email address below. **Please limit additional information to no more than one page.**

Please complete this application and return it by February 29, 2016 to:
specialcityselectioncommittee@gmail.com

For questions, please contact Craig Vejvoda either by cell (559-358-0577) or email (cvejvoda@lightspeed.net).

Thank you for your prompt attention.

**Mayor Pro Tem Derek O. Robinson Sr.
Madera City Council District 4**

Derek Robinson was elected to the City Council in 2012 and served as Mayor Pro Tem in 2014. He also serves as a Board Member on the Successor Agency to the Former Madera Redevelopment Agency and the Housing Authority of the City of Madera.

Derek graduated from John Muir High School in Pasadena, California. He served in the United States Army from 1973 to 1978. He attended Long Beach City College and then earned his Bachelor of Arts degree from the University of California Berkeley.

Derek worked for the U.S. Postal Service in Fresno from 1984 through 2002 and served as a shop steward in the American Postal Workers Union in Berkeley, California from 1988 to 1990. Derek also served as a youth counselor at the San Francisco Youth Correctional Center from 1984 to 1986; the Byron Boys Ranch, Contra Costa Correctional Facility from 1989 to 1993; and the Fresno Juvenile Correctional Facility from 1995 to 2002.

Derek competed in track and field events from 1978 to 2002. He also served as a student coach, an assistant coach and as a coach at Long Beach City College; Saint Mary's High School in Berkeley, California; Miramonte High School in Orinda, California; Berkeley High School in Berkeley, California; San Joaquin Valley Tomahawks in Fresno, California; Fresno City College in Fresno, California; Kings River Community College in Reedley, California; and Clovis High School in Clovis, California.

Derek has been a resident of Madera since 1992. He is married to Michelle Robinson and they have one daughter. Derek has four other children.

Professional Affiliations / Other Public Service

Currently serving on or served in the past:

Madera County Local Child Care and Development Planning Council Steering Committee
Community Action Partnership of Madera County
Madera County Economic Development Commission
Madera County Transportation Commission
San Joaquin River Conservancy
2nd Vice President for the League of California Cities South San Joaquin Valley Division
League of California Cities Administrative Services Policy Committee
United Way Fresno and Madera Counties Board
City of Madera Parks and Recreation Advisory Board
Madera Elks Lodge
Madera Kiwanis Club

Awards and Special Achievements

Special Achievement Award United States Postal Service October 1998
Special Achievement Award Defense Language Institute, Presidio of Monterey, California January 1978
United States Postal Service Certificate of Appreciation July 1987
Letter of Commendation United States Postal Service July 1991
Athlete of the Year, Metropolitan Conference of the California Community and Junior College Association 1979
African American Trailblazers Award 2015

Resolution 16-10-R

**RESOLUTION OF THE CITY OF HANFORD CITY COUNCIL TO SELECT A
NOMINEE FOR APPOINTMENT TO SERVE ON THE SAN JOAQUIN VALLEY AIR
POLLUTION CONTROL DISTRICT GOVERNING BOARD**

WHEREAS, Health and Safety Code Section 40600.5 created a Special City Selection Committee (Committee) for the appointment of city council members to the San Joaquin Valley Air Pollution Control District (District) Governing Board, and

WHEREAS, There is currently a vacancy on the District Governing Board which is to be filled by a “small” city with less than 100,000 population from the Central Region which consists of Madera, Fresno and Kings counties.

WHEREAS, There can only be one city representative on the Governing Board from each county and there is already a city representative from Fresno County the remaining eligible cities to fill this vacancy are “small” cities from Madera and Kings counties.

WHEREAS, The Committee has adopted procedures for soliciting applications from eligible council members, having eligible cities nominate an individual from interested applicants to the Committee for consideration of appointment.

WHEREAS, In selecting a nominee for appointment by the Committee to the District Governing Board, the City Council considered the application materials from the eligible candidates, and

WHEREAS, The vote to select a nominee took place as an item on the publicly noticed agenda and was discussed during the normal city council meeting with time for public comment.

NOW, THEREFORE, BE IT RESOLVED that the City of Hanford nominates Councilmember _____ as our preferred candidate for appointment to the District Governing Board.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2016 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

JUSTIN MENDES
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 _____, 2016.

Date: _____

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 3/15/2016

AGENDA SECTION: E

SUBJECT:

City Clerk: Introduce and waive first reading of Ordinance 16-01 amending Municipal Code section 2.28.010 pertaining to Parking & Traffic Commission

RECOMMENDATION:

That the Council, by motion, introduce and waive the first reading of Ordinance 16-01 amending Section 2.28.010.

BACKGROUND:

In December 2015, the City Council amended sections to the Municipal Code pertaining to the appointments of city council members to the Parks & Recreation Commission and the Planning Commission so they are appointed by the Mayor with the approval of a majority of the City Council.

This ordinance will make all of the appointments of city council members to the city commissions to be the same.

The proposed change is underlined for your reference.

2.28.010 Created.

- A. There is created a parking and traffic commission, which shall consist of five members appointed in accordance with Section 2.20.030. One member of the city council appointed by the mayor with the approval of a majority of the City Council, and the city engineer, or his/her designee, shall serve as nonvoting ex officio members.
- B. Present members of the parking and traffic commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be for four-year terms.
- C. The city engineer or his/her designee shall serve as secretary to the commission.

D. The parking and traffic commission shall have the following duties and responsibilities:

1. To suggest the most practical means for coordinating the activities of all officers and agencies of the city having authority with respect to the enforcement of the parking and traffic laws and ordinances;
2. To stimulate and assist in the preparation of the publication of parking and traffic reports;
3. To receive comments and complaints from the public having to do with parking and traffic matters;
4. To recommend to the city council ways and means of improving parking and traffic conditions and the administration and enforcement of the parking and traffic laws and ordinances; and
5. Perform any other functions, which may be assigned by the city council.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 16-01

ORDINANCE NO. 16-01**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD
AMENDING SECTION 2.28.010 PERTAINING TO PARKING & TRAFFIC
COMMISSION**

The City Council of the City of Hanford does ordain as follows:

Section 1. Section 2.28.010 of the Hanford Municipal Code is hereby amended to read as follows:

2.28.010 Created.

- A. There is created a parking and traffic commission, which shall consist of five members appointed in accordance with Section 2.20.030. One member of the city council appointed by the mayor with the approval of a majority of the City Council, and the city engineer, or his/her designee, shall serve as nonvoting ex officio members.
- B. Present members of the parking and traffic commission shall hold office for the balance of their respective terms. Thereafter, appointments shall be for four-year terms.
- C. The city engineer or his/her designee shall serve as secretary to the commission.
- D. The parking and traffic commission shall have the following duties and responsibilities:
 - 1. To suggest the most practical means for coordinating the activities of all officers and agencies of the city having authority with respect to the enforcement of the parking and traffic laws and ordinances;
 - 2. To stimulate and assist in the preparation of the publication of parking and traffic reports;
 - 3. To receive comments and complaints from the public having to do with parking and traffic matters;
 - 4. To recommend to the city council ways and means of improving parking and traffic conditions and the administration and enforcement of the parking and traffic laws and ordinances; and
 - 5. Perform any other functions, which may be assigned by the city council.

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

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ____ day of _____, 2016, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

JUSTIN MENDES
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 _____, 2016, 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 _____, 2016.

Dated: _____
Jennifer Gomez, City Clerk

Attachment: Ordinance 16-01 (1391 : Ordinance 16-01 re Parking & Traffic Commission)