

*The City of Manford*  
CALIFORNIA



**City Council Meeting  
Agenda**

April 5, 2016  
6:30 PM – Closed Session  
7:00 PM – Regular Meeting  
Council Chambers  
400 N. Douty St.

**6:30 PM CALL TO ORDER CLOSED SESSION:**

**ROLL CALL:**

**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.*

**CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

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

Property: APN 010-265-001, 113 Court Street  
Agency Negotiators: Darrel Pyle and Ty Mizote  
Negotiating Party: TBD  
Under Negotiation: Terms and Price

**7:00 PM CALL TO ORDER REGULAR SESSION:**

**ROLL CALL:**

**FLAG SALUTE:**

**INVOCATION:**

**CLOSED SESSION ACTION REPORT:**

## RECOGNITIONS/PROCLAMATIONS:

- A. Fire: MDA Fill the Boot
- B. Parks & Recreation: Arbor Day Proclamation 2016

## 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 March 15, 2016 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Calvin Eastwood
- C. City Clerk: Waive the second reading and adopt Ordinance 16-01 amending Municipal Code section 2.28.010 pertaining to Parking & Traffic Commission
- D. Administration: Adopt Resolution 16-12-R to Authorize State and Federal Level Criminal Background Checks for New Employees City-Wide
- E. Parks & Recreation: Approve contract with Eric Garcia, DBA Specialized Tile in an amount of and not to exceed \$15,792.80 for the Plunge Tile Flooring Project
- F. Parks & Recreation: Approve contract with NCE General Contracting in the amount of and not to exceed \$34,950.00 for the Centennial Restroom Improvement Project
- G. Public Works: Approve a Notice of Completion for the Corporation Yard Refuse Welding Shop and Bay Conversion 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: Award the FY 15/16 Downtown Street Light Painting Project to Nelson's Painting Inc., of Clovis, in the amount of \$30,345.00 and authorize the City Manager to execute the attached agreement.
- I. Finance: Warrant Register for 02/10/16
- J. Finance: Warrant Register for 03/10/16-03/30/16

## **PUBLIC HEARINGS:**

- A. Community Development: Prezone No. 2015-02, a request to pre-zone 21.69 acres “R-1-12” Very Low-Density Residential and 29.88 acres “R-1-6” Low-Density Residential. Annexation/Reorganization No. 151, a finding of consistency that the proposed 51.58 acre annexation/reorganization is consistent with the Hanford General Plan. The actions require consideration of Mitigated Negative Declaration No. 2015-11. The project is located north of Stagecoach Drive and Mustang Drive, east of 13th Avenue, and west of Centennial Drive (APN 009-030-145 and 009-030-147).

## **GENERAL BUSINESS:**

- A. Parks & Recreation: Approve material and funding for Freedom Park Fall Surfacing Project
- B. Administration: Appointment of Representative and Alternate to Special City Selection Committee of the San Joaquin Valley Air Pollution Control District
- C. Administration: Adoption of a Policy to Regulate Individual Council Member’s Utilization of City Attorney Services
- D. Administration: Execution of a Service Agreement with Main Street Hanford for the delivery of services with proceeds from Downtown Assessments
- E. Administration: Discussion and Direction regarding the development of a Service Agreement with the Carnegie Museum to provide Visitors Services in Hanford.
- F. Community Development: Discussion and Direction on Continued Use of the Civic Park Kiosks
- G. Public Works: Introduce and waive the first reading of Ordinance 16-03 to prohibit parking on the south side of Ford Street between Park Avenue and Kaweah Street.
- H. Public Works: Approval of Work Order No. 8 with the firm of Zumwalt Hansen Inc., for construction staking services associated with the Lacey Boulevard Realignment and Roundabout Project, in an amount not to exceed \$92,500.00.
- I. Public Works: Approve a Work Order with the firm of Mead and Hunt of Roseville, Ca. for construction management and inspection services, for The Airport Taxi-lane Rehabilitation Project for a cost not to exceed \$114,308.00.
- J. Public Works: Appropriate \$338,703.80 from the Transportation Impact Fee Reserves and approval of a Professional Services Agreement with the firm of NV5 of Visalia, CA for Resident Engineer and Inspection services associated with the Lacey Boulevard Realignment and Roundabout Project, in an amount not to exceed \$338,703.80.

## **COUNCIL REPORTS/COMMENTS:**

## **ADJOURNMENT:**

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available to public inspection in the City Clerk’s Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. Such agendas are also available at the city’s website, [www.cityofhanfordca.com](http://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

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> B |
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**SUBJECT:**

Parks & Recreation: Arbor Day Proclamation 2016

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**RECOMMENDATION:**

That the City Council proclaim Thursday, April 14, 2016 as "Arbor Day" in the City of Hanford and urge all residents to observe this day by planting trees and to participate in a tree planting ceremony scheduled for 1:15 pm at the Hanford Municipal Airport Park.

**BACKGROUND:**

The idea for Arbor Day in the United States originated in Nebraska City, Nebraska, in 1872, the State Board of Agriculture accepted a resolution by J. Sterling Morton, "to set aside one day to plant trees, both forest and fruit". For many years, Arbor Day was celebrated on April 22, J. Sterling Morton's birthday. Today, all fifty states have passed legislation adopting Arbor Day, which is celebrated on a date appropriate for tree planting in their region.

In order for the City of Hanford to be eligible for re-certification and to receive the distinction of being registered by the National Arbor Day Foundation as a "Tree City USA" the City must first have a signed proclamation by the mayor declaring a specific date within the City as "Arbor Day" and also perform a tree planting ceremony in a public park, or downtown area. The Parks and Recreation Commission has decided this year's event is to be scheduled for Thursday, April 14, 2016 at 1:15 pm at the Hanford Municipal Airport Park where we will planting 4 Forest Green Oaks.

**FISCAL IMPACT:**

Funding for the purchase of the trees will be allocated from the Parks 7600 Special Departmental Expenses account.

**ATTACHMENTS:**





**AGENDA  
STAFF REPORT**

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| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> A |
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**SUBJECT:**

City Clerk: Approve Minutes from the March 15, 2016 Meeting

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**RECOMMENDATION:**

Approve the minutes from the March 15, 2016 City Council Meeting.

**FISCAL IMPACT:**

**ATTACHMENTS:**

031516 Minutes



**CITY COUNCIL MEETING  
MINUTES**

**March 15, 2016 7:00 PM  
Council Chambers  
400 N. Douty St.**

**6:00 PM CALL TO ORDER STUDY SESSION:**

Vice Mayor Francisco Ramirez called the study session to order at 6:00 p.m.

**ROLL CALL:**

Present: Gary Pannett, Russ Curry, David Ayers, Francisco Ramirez, Justin Mendes (6:11 p.m.)

**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.*

There were no comments given.

**STUDY SESSION:**

**A. Presentation by Jerry Irons regarding the Bastille**

City Manager Darrel Pyle introduced Mr. Jerry Irons. Mr. Irons provided a handout to the City Council with details of their proposal. He would like the Bastille and Courthouse to be preserved with the City providing numerous deferred maintenance to the structures. He also requested that the City finance various non-deferred maintenance. The lists of deferred and non-deferred maintenance was included in his handout. Their company, Hanford Bastille and Courthouse LLC, would begin repaying the City for the non-deferred items upon the opening of one of the two restaurants. These costs are expected to be in the range of \$550,000 to \$750,000. Payments would be on a 30 year schedule with no interest.

They requested that the City either sell the properties to them or provide long-term leases to them.

Tony Pings is the architect for the proposed project and discussed the current conditions of the buildings.

The City Council members briefly commented on their initial thoughts and concerns. Mr. Irons and Mr. Pings responded to questions and comments by the City Council. Finance Director Tom Dibble and City Manager Darrel Pyle will review options to fund or finance improvements and bring those alternatives back to the Council to assist them in determining how to move forward with these properties.

Vice Mayor Ramirez adjourned the study session at 6:57 p.m.

**7:00 PM CALL TO ORDER REGULAR SESSION:**

Mayor Mendes called the meeting to order at 7:04 p.m.

Attachment: 031516 Minutes (1407 : Minutes 031516)

**ROLL CALL:**

| Attendee Name     | Title          | Status  | Arrived |
|-------------------|----------------|---------|---------|
| Russ Curry        | Council Member | Present | 5:54 PM |
| David Ayers       | Council Member | Present | 5:32 PM |
| Gary Pannett      | Council Member | Present | 5:51 PM |
| Francisco Ramirez | Vice Mayor     | Present | 5:54 PM |
| Justin Mendes     | Mayor          | Present | 6:15 PM |

**FLAG SALUTE:**

Mayor Mendes led the flag salute.

**INVOCATION:**

Wes Champlin provided the invocation.

**RECOGNITIONS/PROCLAMATIONS:****STAFF COMMUNICATIONS:**

Public Works Director Lou Camara stated that many residents have requested to change over to meters, so staff has sent out letters informing customers of the process and costs if someone wishes to make the conversion.

Parks & Recreation Director Craig Miller announced their second annual Kids Fest will be this Saturday.

Fire Chief Chris Ekk was pleased that his department is now fully staffed. They are in the process of interviewing more volunteers.

Police Captain Pat Crowe noted that the new evidence room is complete and items will start being transferred to the new location by the end of the month.

City Clerk Jennifer Gomez announced a vacancy on the Kings County Commission on Aging and requested that the City Council seek out applicants.

City Manager Darrel Pyle discussed concerns that were brought up by several citizens pertaining to changes being made to the playground at Freedom Park. The rubberized matting is worn out and the replacement of the material was approved in 2014 as a capital improvement project to be scheduled in the spring of 2016. Staff has temporarily halted the construction due to the concerns brought by the citizens.

**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 liked some of the comments and concerns the Council discussed during the Study Session. He disagrees with Mayor Mendes about selling Rabobank to finance improvements to the Courthouse and Bastille. Mr. Ramos also stated that he does not want the City Manager to receive a raise. He supports paying the City Attorney for the work that they did which was discussed at the last Council meeting.

Shaka Sudds also would like the City to pay the City Attorney for the work that was done. She commented on the improvements being made at Freedom Park, but believes improvements need to be made to other parks instead. Ms. Sudds discussed a concern regarding the USA BMX course and the charge to park RVs at a nearby location that she claimed was owned by the City.

Patricia Dickerson discussed the changes to Freedom Park and opposes the modifications. In regards to the Carnegie Museum, she stated that they are receiving signatures for their petition and are receiving interest in more historical tours. She also announced their upcoming Easter Event.

William Munoz of Assembly Member Salas' office discussed the Young Assemblymember Program and noted that participants were in attendance tonight to observe local government in action.

Chris Soares spoke about Freedom Park and her efforts in raising funds for that park several years ago. She stated that the rubberized matting is easier for children with limited mobility and would like it to be replaced with the same material, and not with a chip like substance.

Karen Stout stated that her son who has a disability could not participate in activities at the other city parks due to the material being used there.

Linda Carvalho also commented on Freedom Park and the benefits that the prior design provided.

Julie Polder supports the comments that have been provided by the others in attendance and would like the City to reinstall rubberized matting.

Rob Bentley commented on the hard work that was put in to the playground.

Donna Hines discussed an article in the Sentinel and questioned the changes to the Fire Department locations.

Leonard Diaz supports the matting for Freedom Park as it benefits those who are disabled, but also the elderly that struggle with uneven ground.

Noor Memon stated that he does not owe \$6,000 to the City. He also discussed the vacant space at the Courthouse and Bastille.

Skip Athey referenced a package that he submitted to the City Council at the last meeting and stated that it appears to him that the City will not be taking any action. He also briefly discussed an article in the newspaper regarding Measure K.

Mickey Stoddard spoke against the change at Freedom Park and would like the Council to provide direction so the public knows how this issue will move forward.

## **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 items except for the item pulled for separate discussion.

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|------------------|----------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Russ Curry, Council Member             |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

- A. City Clerk: Approve Minutes from the February 16, 2016 Meeting
- B. City Clerk: Approve Minutes from the March 1, 2016 Special Meeting
- C. 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).
- D. Public Works: Purchase of one Ford F-250 maintenance pickup truck from Keller Ford, of Hanford, in the amount of \$29,462.68.
- E. Public Works: Authorization to Advertise the FY 15/16 Cape Seal Treatment Project.
- F. Public Works: Authorization to Advertise the FY 15/16 Slurry Seal Treatment Project.
- G. Recreation: Approve the contract with A & E Welding Inc. In an amount not to exceed \$74,500 for the Plunge Slide Stairway Replacement/Repair
- H. Finance: Warrant Register

#### ITEMS PULLED FROM CONSENT CALENDAR:

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

This item was pulled from the Consent Calendar by the City Clerk to note a change to the Roll Call. Corrected minutes were distributed to the City Council after the agenda had been posted.

Motion to approve the minutes as corrected.

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| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Russ Curry, Council Member             |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

#### 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

Housing Specialist Sandra Lerma provided a presentation regarding the proposed changes regarding the Action Plans. Council Member Ayers would like to see the funds remain in Housing Rehabilitation rather than moving it to First Time Homebuyer. Council Member Pannett expressed concern about the urgency of this matter. Staff stated that quarterly updates can be provided in the future so the Council is always aware of the status of the funds and projects. Ms. Lerma responded to questions and comments by the City Council in regards as to why the proposed changes are being made.

Mayor Mendes opened the hearing for public comments at 8:02 p.m., and with no comments, closed public comments.

Motion to approve as presented.

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| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | Russ Curry, Council Member             |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor          |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

## 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.

Housing Specialist Sandra Lerma provided an overview of the proposed 2016 Action Plan CDBG activities and allocations. A proposed budget of \$88,000 has been determined for the 2016-2017 fiscal year. Applications for the \$88,000 have been sent to 15 interested agencies and are due by March 23, 2016.

Ms. Lerma responded to questions and comments by the City Council regarding eligible projects.

Mayor Mendes asked if anyone from the public had input to provide tonight.

Crystal Hernandez from Champions echoed the sentiment that they do not want to duplicate services and thanked the City for their past grant. They will be applying for the next year too.

Chris Soares inquired if the funds could be used for Freedom Park. Ms. Lerma stated that she would look in to it and confirm, but does not believe it falls within the boundaries to be eligible.

There was no further discussion.

- 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.

Public Works Director Lou Camara provided background information for the Council's review and consideration.

Motion to adopt Resolution 16-08-R and approve the item as presented.

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| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | David Ayers, Council Member            |
| <b>SECONDER:</b> | Gary Pannett, Council Member           |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

- 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.

Public Works Deputy Director John Doyel discussed the street project and the goal of completing it prior to schools going back in session in the fall.

Motion to approve the item as presented.

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

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

City Manager Darrel Pyle commented on the current vacancies. After Council Member Ayers is appointed to the Board, then the Council will need to appoint a new representative and alternate to the City Selection Committee.

Motion to adopt Resolution 16-10-R nominating Council Member Ayers to be appointed to the Board.

|                  |                                |
|------------------|--------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [4 TO 0]</b>       |
| <b>MOVER:</b>    | Gary Pannett, Council Member   |
| <b>SECONDER:</b> | Francisco Ramirez, Vice Mayor  |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez |
| <b>ABSTAIN:</b>  | Mendes                         |

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

City Clerk Jennifer Gomez provided background information for the Council's review and consideration.

Motion to introduce and waive the first reading of Ordinance 16-01.

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| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>            |
| <b>MOVER:</b>    | David Ayers, Council Member            |
| <b>SECONDER:</b> | Gary Pannett, Council Member           |
| <b>AYES:</b>     | Curry, Ayers, Pannett, Ramirez, Mendes |

**COUNCIL REPORTS/COMMENTS:**

Council Member Ayers commented on the League meetings that he has attended and upcoming speakers. He would like the issue regarding Freedom Park to be brought back to discuss the material that should be used.

Council Member Curry concurred with bringing it back for action by the Council. He had nothing else to report.

Council Member Pannett attended various meetings and also requested that an item be placed on the agenda regarding Freedom Park.

Vice Mayor Ramirez attended the Parks & Recreation Commission and would like them to be involved in the discussion regarding Freedom Park.

Mayor Mendes attended a local historical tour. He also stated that he abstained from the vote regarding the San Joaquin Valley Air Pollution Control District due to a conflict of interest with his new employer.

**CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**

Mayor Mendes adjourned to closed session at 8:40 p.m.

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

Title: City Attorney

**CLOSED SESSION ACTION REPORT:**

There was nothing to report.

**ADJOURNMENT:**

Mayor Mendes adjourned the meeting at 9:10 p.m.

Respectfully submitted,

Jennifer Gomez  
City Clerk

Attachment: 031516 Minutes (1407 : Minutes 031516)





**AGENDA  
STAFF REPORT**

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> B |
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**SUBJECT:**

City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Calvin Eastwood

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**RECOMMENDATION:**

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

**BACKGROUND:**

A claim for damages against the City was received by the following claimant: Calvin Eastwood.

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

**FISCAL IMPACT:**

**ATTACHMENTS:**



## AGENDA STAFF REPORT

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| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> C |
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**SUBJECT:**

City Clerk: Waive the second reading and adopt Ordinance 16-01 amending Municipal Code section 2.28.010 pertaining to Parking & Traffic Commission

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**RECOMMENDATION:**

That the Council, by motion, waive the second reading and adopt Ordinance 16-01.

**BACKGROUND:**

Ordinance 16-01 was introduced and the first reading waived at the March 15, 2016 City Council meeting.

**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 (1410 : Ordinance 16-01 re Parking & Traffic Commission)



## AGENDA STAFF REPORT

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| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> D |
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**SUBJECT:**

Administration: Adopt Resolution 16-12-R to Authorize State and Federal Level Criminal Background Checks for New Employees City-Wide

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**RECOMMENDATION:**

Adopt Resolution 16-12-R authorizing the City Human Resources Department to access state and federal level criminal history information through the California Department of Justice for employment and volunteer purposes.

**BACKGROUND:**

Currently the City's Parks and Recreation Department and the Police Department have accounts established with the California Department of Justice (DOJ) to administer fingerprinting for both federal and state criminal history checks for its employees and volunteers. The Human Resources Division wishes to expand the current Live Scan process to encompass all departments city-wide for the purposes of employment and volunteering.

The resolution is a mandatory prerequisite for establishing an official agreement with the DOJ that permits the Human Resources Division to access criminal history information.

**FISCAL IMPACT:**

For General Employment, the State fee is \$32 per person and the Federal fee is \$17 per person.

**ATTACHMENTS:**

Fees (Applicant Fingerprint Processing)  
Resolution



# **APPLICANT FINGERPRINT PROCESSING FEES** (As of August 17, 2012 - Subject to Change)

[Print Form](#)

| Purpose of Fingerprint Submission                                     | State    | Federal  | CACI Fee | Firearms    | Application Fee |         |
|-----------------------------------------------------------------------|----------|----------|----------|-------------|-----------------|---------|
|                                                                       | CORI Fee | CORI Fee |          | Eligibility | Initial         | Renewal |
| Employment                                                            |          |          |          |             |                 |         |
| General                                                               | \$32     | \$17     | N/A      | N/A         | N/A             | N/A     |
| Criminal Justice Agency (non-sworn/vendor access)                     | \$32     | \$0      | N/A      | N/A         | N/A             | N/A     |
| Peace Officer Auxiliary                                               | \$32     | \$0      | N/A      | \$19        | N/A             | N/A     |
| Peace Officer Firearms with CACI                                      | \$32     | \$0      | \$15     | \$19        | N/A             | N/A     |
| Human Resource Agency Employee (non-profit)                           | \$0      | \$17     | N/A      | N/A         | N/A             | N/A     |
| In-Home Support Services                                              | \$32     | N/A      | N/A      | N/A         | N/A             | N/A     |
| Trustline Registry/CASA* Employee with CACI                           | \$32     | \$17     | \$15     | N/A         | N/A             | N/A     |
| All other employees are charged the "General" fee                     |          |          |          |             |                 |         |
| Volunteer                                                             |          |          |          |             |                 |         |
| Human Resource Agency/Youth Org. (non-profit)                         | \$0      | \$15     | N/A      | N/A         | N/A             | N/A     |
| Human Resource Agency/Youth Org. (for profit)                         | \$32     | \$15     | N/A      | N/A         | N/A             | N/A     |
| Trustline Registry/CASA* Volunteer with CACI                          | \$32     | \$15     | \$15     | N/A         | N/A             | N/A     |
| Child Day Care Volunteer (small/home)                                 | \$0      | \$15     | \$0      | N/A         | N/A             | N/A     |
| Child Day Care Volunteer (large/facility)                             | \$42     | \$15     | \$15     | N/A         | N/A             | N/A     |
| Foster Care Mentor Volunteer                                          | \$0      | \$15     | \$15     | N/A         | N/A             | N/A     |
| All other volunteers use the "Employment" fee schedule                |          |          |          |             |                 |         |
| Certificates/Licenses/Permits                                         |          |          |          |             |                 |         |
| General                                                               | \$32     | \$17     | N/A      | N/A         | N/A             | N/A     |
| Check Cashier                                                         | \$32     | N/A      | N/A      | N/A         | \$50            | \$50    |
| Child Day/Residential Care (small/home)                               | \$0      | \$17     | \$15     | N/A         | N/A             | N/A     |
| Child Day/Residential Care (large/facility)                           | \$42     | \$17     | \$15     | N/A         | N/A             | N/A     |
| Adult Day/Residential Care                                            | \$42     | \$17     | N/A      | N/A         | N/A             | N/A     |
| Custodian of Records                                                  | \$32     | \$17     | N/A      | N/A         | \$30            | N/A     |
| Fingerprint Roller                                                    | \$32     | \$17     | N/A      | N/A         | \$25            | N/A     |
| Certificate/License/Permit with Firearm                               | \$32     | \$17     | N/A      | \$38        | N/A             | N/A     |
| Secondhand Dealer/Pawnbroker                                          | \$32     | N/A      | N/A      | N/A         | \$300           | \$300   |
| All other certificates/licenses/permits are charged the "General" fee |          |          |          |             |                 |         |
| Other                                                                 |          |          |          |             |                 |         |
| Application for Visa/Immigration                                      | \$32     | N/A      | N/A      | N/A         | N/A             | N/A     |
| Emergency Child Placement                                             | \$0      | \$17     | \$0      | N/A         | N/A             | N/A     |
| Petition for Adoption                                                 | \$32     | \$17     | \$15     | N/A         | N/A             | N/A     |
| Record Review                                                         | \$25     | N/A      | N/A      | N/A         | N/A             | N/A     |
| POST Training Certificate                                             | \$32     | N/A      | N/A      | \$19        | N/A             | N/A     |

N/A - Not Applicable

CACI - Child Abuse Central Index

CASA - Court Appointed Special Advocate

\* CASA CACI checks available 1/1/08 and are permissive, not mandatory

Attachment: Fees (Applicant Fingerprint Processing) (1411 : Adopt Resolution to Authorize State and Federal Level Background Checks for

**RESOLUTION NO. 16-12-R****RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,  
STATE OF CALIFORNIA, AUTHORIZING STATE AND FEDERAL LEVEL  
CRIMINAL BACKGROUND CHECKS FOR NEW EMPLOYEES CITY-WIDE**

At a regular meeting of the City Council of the City of Hanford, duly called and held on the \_\_\_ day of \_\_\_\_\_, 2016, on motion of Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, and duly carried, the following Resolution was adopted:

**WHEREAS**, Penal Code Sections 11105(b)(11) and 13300(b)(11) authorizes cities, counties, districts and joint powers authorities to access state and local summary criminal history information for employment, licensing or certification purposes; and

**WHEREAS**, Penal Code Section 11105(b)(11) authorizes cities, counties, districts and joint powers authorities to access federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation; and

**WHEREAS**, Penal Code Sections 11105(b)(11) and 13300(b)(11) require that there be a requirement or exclusion from employment, licensing, or certification based on specific criminal conduct on the part of the subject of the record; and

**WHEREAS**, Penal Code Sections 11105(b)(11) and 13300(b)(11) require the city council, board of supervisors, governing body of a city, county or district or joint powers authority to specifically authorize access to summary criminal history information for employment, licensing, or certification purposes.

**NOW, THEREFORE BE IT RESOLVED**, that the City Council are hereby authorized to access state and federal level summary criminal history information for employment

(including volunteers and contract employees), and may not disseminate the information to a private entity.

**BE IT FURTHER RESOLVED**, this policy supersedes past policies.

**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

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> E |
|-------------------------------|--------------------------|

**SUBJECT:**

Parks & Recreation: Approve contract with Eric Garcia, DBA Specialized Tile in an amount of and not to exceed \$15,792.80 for the Plunge Tile Flooring Project

**RECOMMENDATION:**

That the City Council, by motion, approve the contract between Eric Garcia, DBA Specialized Tile from Modesto, CA and the City of Hanford, in the amount of and not to exceed \$15,792.80; for the installation of new tile in the lobby and offices of The Plunge.

**BACKGROUND:**

The Plunge was constructed in the early 90's, the lobby area and offices were originally carpeted. Over the years the carpet has been removed and the floors painted with a floor based paint; the concrete now has cracks and some uneven areas, as well as not being very slip resistant. Staff is proposing installing tile in the lobby and offices with slip resistant tile, including repairing the concrete cracks, leveling and water proof grout. The tile flooring will reduce maintenance, reduce slipping and greatly improve the appearance of the facility for the hundreds of residents that frequent The Plunge for the summer months.

**FISCAL IMPACT:**

The fiscal impact would be \$15,792.80 appropriation from the Aquatic Capital Equipment Replacement Reserve, of which there is sufficient funds available.

**ATTACHMENTS:**

Contract

Eric Garcia

Lic. #778511 • Habla Español

**SPECIALIZED TILE**

Remodeling, Etc.

(209) 495-7698

Date:

**1. This contract is between****Contractor:** Eric Garcia and  
dba. Specialized Tile**Client:** City of Hanford  
Attention: Alvin  
adias@cityofhanfordca.com  
The Plunge**2. Job Description\*:**Prep, level, and install 12 x 12 tile; Metro Plus Stealth JetInstall anti-fracture membrane**3. Site Prep:**Check, clean, and prime floor to receive self leveling productInstall membrane prior to tile installation.**4. Special Notes:**Laticrete products will be used; to include primer, self leveling product, adhesive (Thinset) and using Laticrete epoxy grout.**5. Misc. / Other:**All debris will be removed by contractor.**6. Cost:**\$15,792.80Payment schedule: TBDContractor E. Garcia Date \_\_\_\_\_Client Alvin Dias Date 3/30/16**\*Changes and/or additions to this contract must be agreed upon by both parties.**

## CITY OF HANFORD

The Plunge Tile Flooring Project

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 contract 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 Specialized Tile ("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 \$15,792.80

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 30 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 Tile Flooring ProjectSCOPE OF WORK

See Attachment.

**CONTRACTOR:** Specialized Tile

**ADDRESS:** \_\_\_\_\_

**PHONE NO:** \_\_\_\_\_

**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:** \_\_\_\_\_





## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> F |
|-------------------------------|--------------------------|

### **SUBJECT:**

Parks & Recreation: Approve contract with NCE General Contracting in the amount of and not to exceed \$34,950.00 for the Centennial Restroom Improvement Project

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### **RECOMMENDATION:**

That the City Council, by motion, approve the contract between NCE General Contracting of Hanford, CA and the City of Hanford, in the amount of and not to exceed \$34,950.00; for the ADA improvements to the Centennial Park Restrooms.

### **BACKGROUND:**

Through the City of Hanford's CDBG grant the Parks Division was awarded \$106,000.00 to make ADA improvements to Centennial Park. The area met the grant criteria and staff is using the ADA self evaluation report that was conducted a few years ago to help achieve compliance with the new ADA requirements in the park. The first project that will be completed, will be the park restrooms. The project will install new partitions, ADA grab rails, new sink faucets, signage, ADA required hardware, as well as new exterior doors with the magna lock system. The project will bring Centennial Park up to the level of the other community parks with self locking doors and ADA compliance. The excess funding will be used for a second project at a later date, to install eight foot wide concrete pathways, in place of the decomposed grant, which will be graded to meet ADA requirements.

### **FISCAL IMPACT:**

There would be no direct fiscal impact to the city budget. With funding coming from the CDBG grant program, of which \$106,000.00 is budgeted for ADA improvements at Centennial Park.

### **ATTACHMENTS:**

Quote



**28 March 2016**

**To: City of Hanford, 900 S. 10<sup>th</sup> Ave, Hanford, CA 93230**  
**Attn: Alvin Dias**  
**Pn: (559) 585-2031**  
**Email: ADias@cityofhanfordca.com**

**Services to Perform: Services as discuss on site at the pre-bid conference held on March 2, 2016.**

**The total price for this Item is \$ 34,950.00**

**All estimates valid for 30 days.**

**I authorize the above work to be completed for the above price.  
Any changes in services or price must be in writing.**

**Customer Authorization:**

**Date:**

3/28/16

**Onan Champi - President**  
**NCEGC - Tree Division**  
**onan@ncegc.com**

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

Sealed proposals for the “Centennial Restroom Improvement Project” will be received at the office of the Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until 2:00 p.m., Monday March 28, 2016 .

There will be a mandatory pre-bid meeting at 9:00 a.m. Wednesday March 2, 2016 at the “Centennial Restroom and Pathway Improvement Project”, located at 1355 W. Hanford Armona Rd.

If there are any questions, please direct them to:

Alvin Dias  
City of Hanford  
900 S. 10<sup>th</sup> Ave.  
Hanford, California 93230  
(559) 585-2031

An executed copy of the contract and purchase order will be issued to the successful bidder that shall constitute acceptance of the Bidder’s Proposal.

Each **sealed** proposal shall be addressed to the Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked “Centennial Restroom and Pathway Improvement Project.”

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 February 1, 2016) 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 March 1, 2016) 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.

## CITY OF HANFORD

Centennial Restroom and Pathway Improvement Project

This contract is made by and between the City of Hanford, A Municipal Corporation ("City"), and \_\_\_\_\_ ("Contractor").

The undersigned hereby agrees to remove and install concrete for the "Centennial Restroom and Pathway Improvement Project", 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 insured's 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 lump sum price of

Total Bid \$ \_\_\_\_\_

The Contractor shall prepare an estimate (on forms furnished by the Parks and Recreation Department) 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 Parks and Recreation Department shall review the Contractor's total estimate for compliance with the provisions of the contract. Upon the Parks and Recreation Department'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 less than 60 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 with a starting date of no later than seven (7) calendar days from the issuance by the City of a Notice to Proceed.

If work is not completed in specified time frame and no approved change orders extending contract time have been approved, the Contractor shall pay the sum of \$200.00 per day beyond the contract completion time in the form of liquidated damages.



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 party 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.



**Centennial Restroom and Pathway Improvement Project****SCOPE OF WORK:**

Work is to include the removal of block walls, addition of block to the ceiling of the restroom structure, installation of new door frames and doors, with a magna lock system. Also to make all the ADA upgrades listed in the included attachment to the restroom. This project will be the final step to completing the "Centennial Restroom Improvement Project". The funding source for this project is the Community Development Block Grant (CDBG) Program. All removal & replacement/installation to be done by the Contractor.

**SEE ATTACHMENT:**

**CONTRACTOR:**

ADDRESS: \_\_\_\_\_

PHONE NO: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_  
(name)

DATE: \_\_\_\_\_

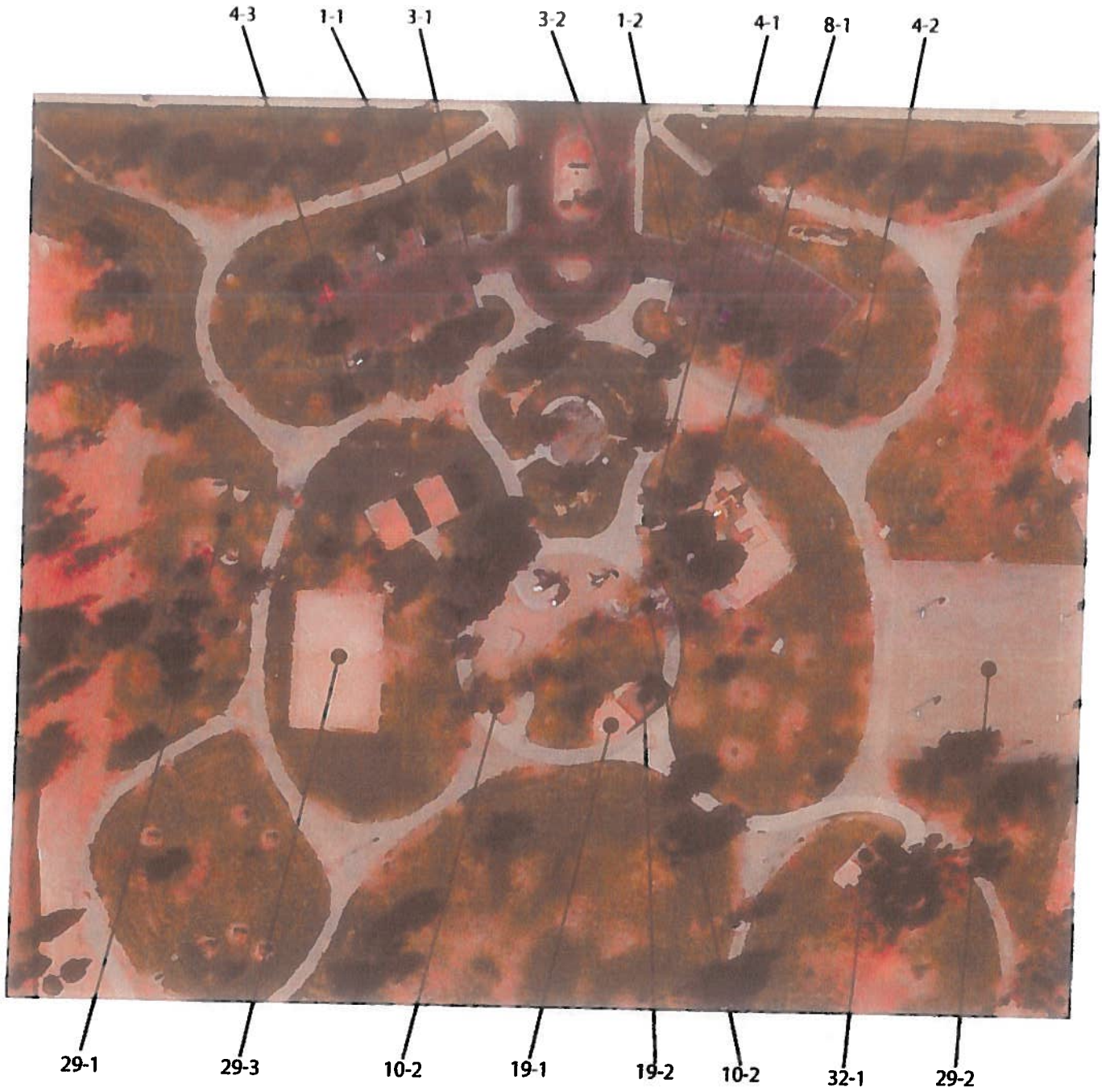
\_\_\_\_\_  
(title)

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

**CITY OF HANFORD**

ACCEPTED BY: \_\_\_\_\_  
Alvin Dias, Parks Superintendent

DATE: \_\_\_\_\_



Centennial Park  
Hanford-Armona Road and S. 12th Street  
Hanford, CA

**Hanford****Centennial Park****Exterior****10 - 1 Drinking Fountain**

Priority:

**Increase or provide maneuvering or clear floor area**

Notes: There is a 2" gap in the concrete slab in front of the drinking fountain.

State: 1115B.4.6 #2

Federal: 4.15.5

**Replace or reposition drinking fountain**

Notes: Hi-lo fountain not provided.

State: 1115B.4.6 #1

Federal: 4.1.6

**10 - 2 Drinking Fountain**

Priority:

**Replace or reposition drinking fountain**

Notes: Hi-lo fountain not provided.

State: 1115B.4.6 #1

Federal: 4.1.6

**19 - 1 Multiple User Restroom**

Priority:

**Install sign**

Notes: One small square sign provided. Sign is 87" AFF (60" req.) ISA not provided.

State: 1115B.6, 1117B.5.1 #1, 1117B.5.5 #3, 1117B.5.8.1.2

Federal: 4.30.4

**Replace or adjust water controls**

Notes: Water flow 7 seconds (10 sec. min.)

State: 1115B.8.3

Federal: 4.19.5, 4.27.4

**Provide or replace stall door hardware**

Notes: Compartment door handles and latch not provided.

State: 1115B.3.1 #4.5

Federal: 4.13.9

**Modify stall partitions and doors**

Notes: Width at narrow end is 54" (60" min.)

State: -

Federal: 4.17.3

5/6/2011

Exterior  
Centennial Park

**Hanford****Centennial Park****Exterior****19 - 2 Multiple User Restroom****Priority:****Install sign****Notes:** One small square sign provided. Sign is 89.5" AFF (60" req.) ISA not provided.**State:** 1115B.6, 1117B.5.1 #1, 1117B.5.5 #3, 1117B.5.8.1.2**Federal:** 4.30.4**Provide or replace stall door hardware****Notes:** Compartment door handles and latch not provided.**State:** 1115B.3.1 #4.5**Federal:** 4.13.9**Modify stall partitions and doors****Notes:** Width at narrow end is 54" (60" min.)**State:** -**Federal:** 4.17.3**Replace or modify grab bars****Notes:** Side grab bar is 16" in front of toilet (24" min.) Side grab bar is 42" from toilet (54" min.)**State:** 1115B.4.1 #3.1, 1115B.4.1 #3.2**Federal:** 4.17.6**29 - 1 Game and Sports Area****Priority:****Provide an accessible path of travel****Notes:** Accessible route to horse shoe pit not provided. Estimated 125'.**State:** 1106B.1**Federal:** -**29 - 2 Game and Sports Area****Priority:****Provide an accessible path of travel****Notes:** Accessible route to basketball court not provided. Estimated 36'.**State:** 1106B.1**Federal:** -**29 - 3 Game and Sports Area****Priority:****Provide an accessible path of travel****Notes:** Accessible route to volleyball court not provided. Estimated 46'.**State:** 1106B.1**Federal:** -

5/6/2011

Exterior  
Centennial Park





## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> G |
|-------------------------------|--------------------------|

**SUBJECT:**

Public Works: Approve a Notice of Completion for the Corporation Yard Refuse Welding Shop and Bay Conversion Project, and authorize the Mayor to execute, and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

---

**RECOMMENDATION:**

That the City Council, by motion, approve a Notice of Completion for the Corporation Yard Refuse Welding Shop and Bay Conversion Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

**BACKGROUND:**

On February 4, 2014, the Council awarded the Corporation Yard Refuse Welding Shop and Bay Conversion Project to Nick Champi Enterprises, Inc. of Hanford, CA. The project included the renovation of the existing refuse building to convert the existing open bay into an enclosed welding shop, and the construction of a covered storage for refuse containers, equipment, and cans to be kept from deterioration in the sunlight and weather.

There were three change orders, as described on the attached summary sheet.

**FISCAL IMPACT:**

The Refuse Enterprise Budget provided \$426,491.00 for construction, including contingencies, for this Project.

The total cost to complete the project was \$425,900.10. Attached for Council Review is a Final Project Construction and Finance Summary.

**ATTACHMENTS:**

Finance History Report -Refuse Welding Storage  
NOC Report -Refuse Welding Storage

## FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Corporation Yard Refuse Welding Shop and Bay Conversion Project

CONTRACTOR: Nick Champi Enterprises, Inc.  
615 N. 10<sup>th</sup> Avenue  
Hanford, CA 93230

|                 |                             |                   |
|-----------------|-----------------------------|-------------------|
| CONTRACT DATES: | Bid Date                    | January 7, 2014   |
|                 | Council Award               | February 4, 2014  |
|                 | Contractor Started Work     | August 3, 2015    |
|                 | Contract Time of Completion | November 25, 2015 |
|                 | Contractor Completed Work   | November 25, 2015 |

## CONTRACT CHANGE ORDERS:

## Contract Change Order No. 1:

Due to changes required by NAFFA for permitting approvals, the following modifications were made: constructed one new CMU building end wall, constructed one new separate concrete footing with rebar, constructed one new asphalt felt concrete separator, provided structural steel changes, constructed fire stopping at conduit and plumbing penetrations, adjusted separation of roof steel to an open space of 5-3/8",  
For a total increase of \$34,859.10

## Contract Change Order No. 2:

Issued a time extension of 21 days due to the back order of lighting fixtures and the laboratory testing results of the masonry concrete grout.  
For a total increase of \$0

## Contract Change Order No. 3:

Painted the outside of the commercial roll up door and the vent louver.  
For a total increase of \$2,550.00



## FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDINGAMOUNT

Refuse Enterprise Funds

\$ 426,491.00

Total Budget Funding

\$ 426,491.00CONSTRUCTION COSTS

Contract – Total Bid Award

\$ 388,491.00

CCO#1

\$ 34,859.10

CCO#2

\$ 0

CCO#3

\$ 2,550.00

Total Construction Cost

\$ 425,900.10

Fund Balance

\$ 1,463.90

RECORDING REQUESTED BY:  
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

APN 012-233-002

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: the Public Works Corporation Yard located at 900 S. 10<sup>th</sup> Avenue, Hanford, CA.
2. The Improvement is particularly described as: Corporation Yard Refuse Welding Shop and Bay Conversion Project.
3. The date of completion of the work of Improvement: November 25, 2015
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Nick Champi Enterprises, Inc., Hanford, CA.
7. The surety for the work of Improvement: Allied World Insurance Company.
8. Accepted by minute action of the City Council of the City of Hanford on:  
\_\_\_\_\_, 2016.

I certify under penalty of perjury that the foregoing is true and correct.  
Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

BY: \_\_\_\_\_  
Justin Mendes, Mayor  
City of Hanford, County of Kings, State of California

Attachment: NOC Report -Refuse Welding Storage (1405 : PW: Refuse Welding Shop and Covered Storage Notice of Completion)

I, the undersigned, say:

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

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

Executed at Hanford, California, this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

BY: \_\_\_\_\_  
Justin Mendes, Mayor  
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

## FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Corporation Yard Refuse Welding Shop and Bay Conversion Project

CONTRACTOR: Nick Champi Enterprises, Inc.  
615 N. 10<sup>th</sup> Avenue  
Hanford, CA 93230

|                 |                             |                   |
|-----------------|-----------------------------|-------------------|
| CONTRACT DATES: | Bid Date                    | January 7, 2014   |
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## CONTRACT CHANGE ORDERS:

## Contract Change Order No. 1:

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For a total increase of \$34,859.10

## Contract Change Order No. 2:

Issued a time extension of 21 days due to the back order of lighting fixtures and the laboratory testing results of the masonry concrete grout.

For a total increase of \$0

## Contract Change Order No. 3:

Painted the outside of the commercial roll up door and the vent louver.

For a total increase of \$2,550.00

## FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDINGAMOUNT

Refuse Enterprise Funds

\$ 426,491.00

Total Budget Funding

\$ 426,491.00CONSTRUCTION COSTS

Contract – Total Bid Award

\$ 388,491.00

CCO#1

\$ 34,859.10

CCO#2

\$ 0

CCO#3

\$ 2,550.00

Total Construction Cost

\$ 425,900.10

Fund Balance

\$ 1,463.90



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> H |
|-------------------------------|--------------------------|

**SUBJECT:**

Public Works: Award the FY 15/16 Downtown Street Light Painting Project to Nelson's Painting Inc., of Clovis, in the amount of \$30,345.00 and authorize the City Manager to execute the attached agreement.

---

**RECOMMENDATION:**

That the City Council, by motion:

- 1) Award a contract to Nelson's Painting Inc., of Clovis, for the FY 15/16 Downtown Street light Painting Project, in the amount of \$ 30,345.00 and authorize the City Manager to execute the attached agreement; and
- 2) Establish a construction contingency in the amount of \$ 3,350.00

**BACKGROUND:**

The FY 15/16 Capital Improvement Program (CIP) allocates funds to renovate our downtown street lights and traffic signal poles, which are showing signs of advanced rust and discoloration, by refurbishing and repainting them. The City's decorative street lights were last painted approximately 20 years ago. Refurbishing and painting the lights and signal poles will extend the useful life of this infrastructure and provide an aesthetic benefit as well. This years project (the second of two phases ) will focus on decorative lights located within civic park and various downtown parking lots (see attached map).

Bids were solicited from a total of nine area contractors with only one bid proposal being returned by Nelson's Painting Company of Clovis. Staff contacted some of the other prospective contractors to determine why they chose not to submit bids for the project and were provided the following responses:

- A) Project was too small
- B) Firm was too busy
- C) Firm did not want to deal with prevailing wage reporting requirements.

Nelson's Painting Company has completed several painting projects for the City over the past few years, including painting of the exterior of Rabobank and the Civic Courthouse Buildings. The firm also completed phase one of last years Downtown Street Light Painting Project. The project was completed in a timely and professional manner. Staff is recommending that this year's project also be awarded to Nelson's Painting Company.

**FISCAL IMPACT:**

The FY 15/16 CIP for the Downtown Street Light Painting Project provides \$44,000.00 for construction, including contingencies. Attached for Council review is a copy of the project budget page.

**ATTACHMENTS:**

Agreement  
Budget Page



## CITY OF HANFORD

## CALIFORNIA

## Request for Quote

Sealed quotes for the **Downtown Street Light and Signal Pole Painting** will be received at the office of the Finance Director, City Offices, 315 N. Douty St. Hanford California 93230, **no later than 2:00 P.M. March 29, 2016.**

If there are any questions, please direct them to:

Russ Sterling, Streets Superintendent  
City of Hanford  
900 South 10<sup>th</sup> Avenue  
Hanford, California 93230  
(559) 585-2565

An executed copy of the contract will be issued to the successful bidder that shall constitute acceptance of the Bidder's Proposal.

Each sealed quote shall be addressed to the Finance Director, City of Hanford, 315 N. Douty St., Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked **"Downtown Street Light and Signal Pole Painting"**

**The City reserves the right to reject any or all proposals, increase or decrease the area of work.**

## CITY OF HANFORD

**DOWNTOWN STREET LIGHT AND SIGNAL POLE PAINTING**

This contract is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2016, by and between the City of Hanford, a Municipal Corporation ("City"), and \_\_\_\_\_ ("Contractor")

**1. Scope of Services**

The Contractor hereby agrees to remove loose or flaking paint from 28 double lighted and 19 single lighted decorative street light poles, 24 signal poles and 12 signal heads by means of wire brush or sanding, apply rust prohibitive to areas in need of repair, apply primer to entire portion of decorative light poles, signal poles and signal heads then repaint said signal and decorative street light poles, using the current color scheme existing in the downtown area. Current color scheme is Sherwin-Williams Y233J Cream and Sherwin-Williams Y234J Green on existing decorative street light poles and signal poles, signal heads shall be painted in a flat black. Painting and removal of loose paint shall be the entire portion of the affected area of said signal or street light pole, from top to bottom, including signal hoods, where applicable. Contractor shall be responsible for traffic control and proper clean up at all times. There shall be no loose paint or dried paint remains left in the City right of way at the conclusion of each work day. The contractor shall have 45 calendar days from the start date to fully complete the street light and signal pole painting project. The City of Hanford shall be responsible for removal and installation of decorative street light globes. Locations are as follows, map included.

Comfort Inn Parking Lot  
 7<sup>th</sup> St. Parking Lot Between Douty and Harris  
 (2) Parking Lots on 8<sup>th</sup> St. Between Redington and Douty  
 Amtrak Parking Lot  
 Lacey Ave. Parking Lot Between Irwin and Redington  
 Civic Park  
 Irwin from Dewey to Lacey  
 Douty from 8<sup>th</sup> to 9<sup>th</sup>  
 Douty from 6<sup>th</sup> to 4<sup>th</sup>  
 Redington from 6<sup>th</sup> to 4<sup>th</sup>  
 Ninth from Douty to Harris  
 7<sup>th</sup> and Redington Intersection  
 7<sup>th</sup> and Irwin Intersection  
 7<sup>th</sup> and Harris Intersection

**2. NOTICE TO CONTRACTORS REQUIREMENTS**

- A. No contractor or subcontractor may be listed 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)].
- B. No contractor or subcontractor may be awarded a contract 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.

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

3. 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).

4. 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. The cost of such insurance shall be included in the Contractor's bid.

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Service Office Commercial General Liability coverage "occurrence" form CG 2010 (Ed. 11/85) for ongoing operations and CG 2037 for completed operations.
2. Insurance Services Office form Number CA 0001 (Ed. 10/01) covering Automobile Liability, Code 1 "any auto."
3. Workers' Compensation Insurance as required by the Labor code of the State of California and Employers Liability Insurance.

B. Minimum Limits of Insurance

Contractor shall maintain limits no less than:

1. Comprehensive General Liability: TWO MILLION AND NO/100 DOLLARS (\$2,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage.
2. Automobile Liability: ONE MILLION AND NO/100 DOLLARS (\$1,000,000) combined single limit per accident for bodily injury and property damage.

3. Workers' Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of California and Employers' Liability limits of ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, and employees; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions

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

1. General Liability-Automobile Liability Coverages.

- a. The City, its officers, officials, employees and volunteers are to be covered as insured with respect to liability arising out of omissions and/or activities performed by, or on behalf of, the Contractor; products used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.
- b. The Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees or volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

- a. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.
- b. Contractor shall cause each of its insurers to waive all rights of subrogation against the City and the City's elected and appointed officers, officials, employees and volunteers.

E. Acceptability of Insurers

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

F. Verification of Coverage

Contractor shall furnish the City with original certificates and amendatory endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The only acceptable form for approval is the CG 2010, or its equivalent, for ongoing operations; the CG 2037, or its equivalent, for completed operations relating to commercial general liability; and the CA 0001 for automobile liability with Code 1, "any auto." All forms and endorsements are to list the City and its elected and appointed officers, officials, employees and volunteers as additional insured's. The City reserves the right to require complete, certified copies of all required insurance policies at any time.

5. 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.

6. Hold Harmless

To the fullest extent allowable by law, contractor shall hold harmless, defend at its own expense, and indemnify Agency against any and all liability, claims, losses, damages or expenses, including reasonable attorney's fees, arising from all acts or omissions to act of contractor or its officers, agents or employees in rendering services under this contract; excluding, however, such liability, claims, losses, damages or expenses arising from Agency's sole negligence or willful acts. If the contractor maintains additional coverage or higher limits that those required within the Insurance Requirements section, then entity shall be entitled to additional coverage or higher limits maintained by contractor.

7. Time of Completion

The City shall issue a request for repairs to the Contractor, and work shall be completed within 15 days of each written request for repairs.

8. Liquidated Damages

Per Section I, Subsection 7.06 of the City Specifications, liquidated damages are set at \$250.00 per day for each calendar day of completion that the project is delayed beyond the Contract Time of Completion.

9. 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.

10. 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.

11. 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.



## 12. 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.

## 13. 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 party which are not embodied in this contract, and no other agreement, statement or promise shall be valid or binding.

## 14. 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.

## 15. Amendment

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

## 16. Governing Law

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

## 17. 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.

## 18. 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.

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.

City of Hanford  
Attn: Russ Sterling, Streets Superintendent  
900 S. 10<sup>th</sup> Ave.  
Hanford CA 93230

## 20. Cost of Services

Contractor shall complete all work as identified in this agreement for the contract price of:

### 1) Clean, Repair and Repaint 28 Double Lighted Street Light Poles

|                  |                    |
|------------------|--------------------|
| a. Cost Per Pole | <u>\$575.00</u>    |
| b. Total Cost    | <u>\$16,100.00</u> |

### 2) Clean, Repair and Repaint 19 Single Lighted Street Light Poles

|                  |                   |
|------------------|-------------------|
| a. Cost Per Pole | <u>\$415.00</u>   |
| b. Total Cost    | <u>\$7,885.00</u> |

### 3) Clean, Repair and Repaint 24 Signal Poles

|                  |                   |
|------------------|-------------------|
| a. Cost Per Pole | <u>\$150.00</u>   |
| b. Total Cost    | <u>\$3,600.00</u> |

### 4) Clean, Repair and Repaint 12 Signal Hoods

|                  |                   |
|------------------|-------------------|
| a. Cost Per Hood | <u>\$230.00</u>   |
| b. Total Cost    | <u>\$2,760.00</u> |

|                |                    |
|----------------|--------------------|
| 5) Total Quote | <u>\$30,345.00</u> |
|----------------|--------------------|

## 21. Measurement and Payment

Payment shall be made when job is completed and the contractor invoices the City of Hanford. Invoice shall be sent to

City of Hanford  
Attn: Russ Sterling, Streets Superintendent  
900 S. 10<sup>th</sup> Ave.  
Hanford CA 93230



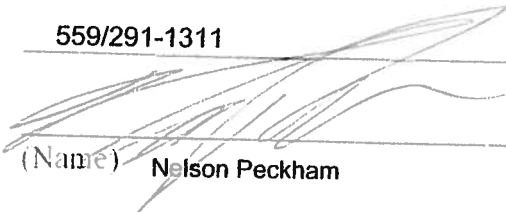
## Downtown Street Light and Signal Pole Painting

CONTRACTOR: Nelson's Painting Inc.

ADDRESS: 2594 Ashcroft Ave., Clovis, CA 93611

PHONE NO: 559/291-1311

SIGNATURE:

  
(Name) Nelson Peckham

DATE: 3/23/2016

President  
(Title)

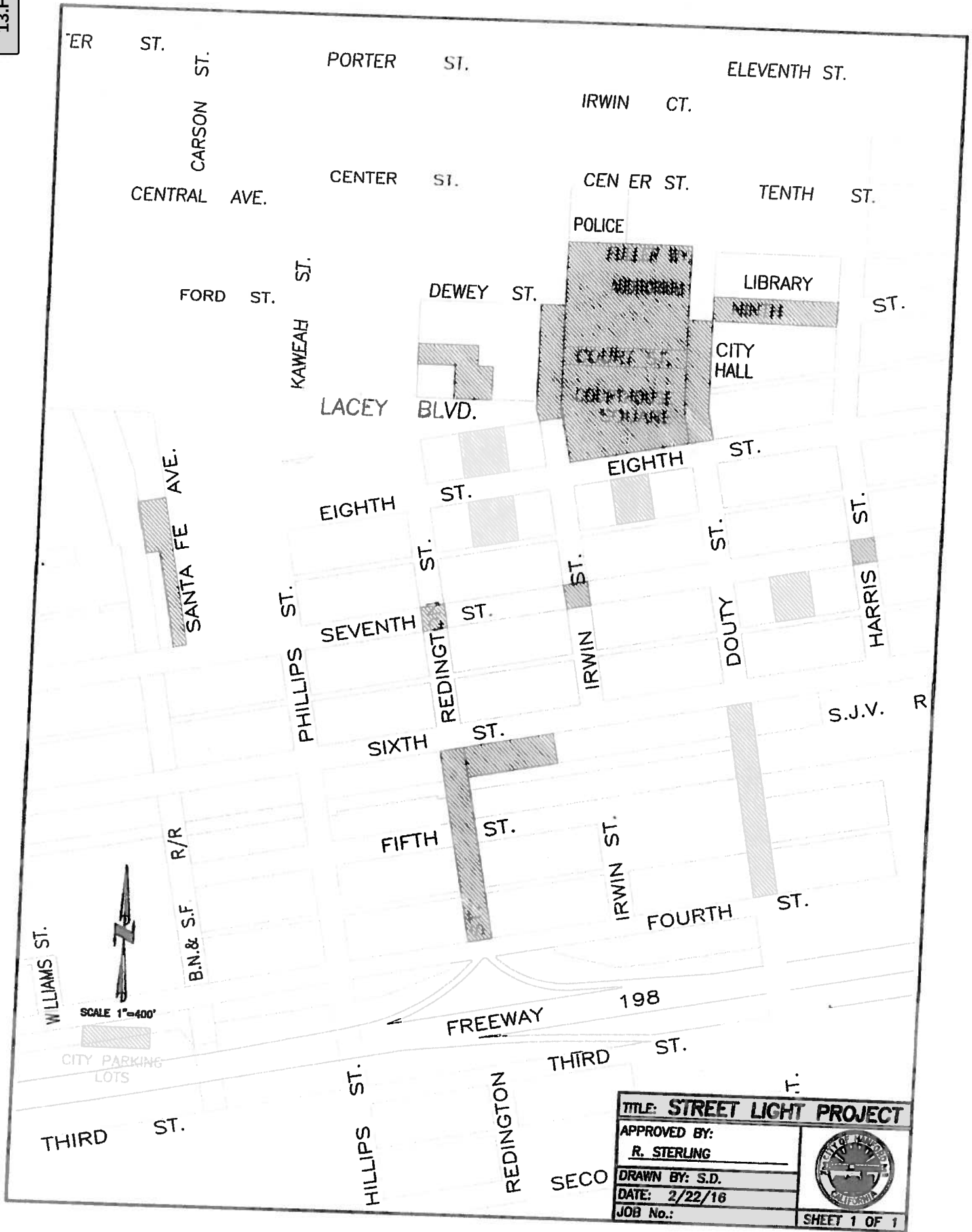
NOTE: The City of Hanford reserves the right to reject any and all quotes, decrease or increase the location of work.

CITY OF HANFORD

ACCEPTED BY:

Darrel Pyle, City Manager

DATE: \_\_\_\_\_





**AGENDA  
STAFF REPORT**

**MEETING DATE:** 4/5/2016

**AGENDA SECTION:** I

**SUBJECT:**

Finance: Warrant Register for 02/10/16

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**RECOMMENDATION:**

Approve warrant register for check #113541.

**FISCAL IMPACT:**

**ATTACHMENTS:**

WARRANT REGISTER CK#113541

Date: 2/24/2016

# Warrant Register

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

| Division # and Name              | Acct # and Name                   | Check Date | Check Number | Vendor Number | Vendor Name                                                                | Transaction Amt | Inv# | Transaction Description | Void |
|----------------------------------|-----------------------------------|------------|--------------|---------------|----------------------------------------------------------------------------|-----------------|------|-------------------------|------|
| 1300<br>CITY ATTORNEY/LEGAL SVCS | 7490<br>CONTRACTED LEGAL SERVICES | 2/10/16    | 113541 ...   | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN<br>GRISWOLD, LASALLE, COBB, DOWD & GIN | 14,153.65       |      | COUNCIL ADMIN           |      |



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> J |
|-------------------------------|--------------------------|

**SUBJECT:**

Finance: Warrant Register for 03/10/16-03/30/16

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**RECOMMENDATION:**

Approve warrant register for \$1,914,969.04 period 03/10/16-03/30/16.

**BACKGROUND:**

**FISCAL IMPACT:**

**ATTACHMENTS:**

114063-114374

### 13.J.a

Department of Finance

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

S:\Finance\ACCTS PAYABLE\CHECK REGISTER  
Printed: 3/30/2016, 9:38 AM

# Warrant Register

Date: 3/30/2016 13.J.a

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

| Division # and Name               | Acct # and Name                   | Check Date | Check Number | Vendor Number | Vendor Name     | Transaction Amt | Inv#    | Transaction Description |
|-----------------------------------|-----------------------------------|------------|--------------|---------------|-----------------|-----------------|---------|-------------------------|
| 2020<br>AIRPORT - OPERATING       | 7320<br>COMMUNICATIONS            | 3/11/16    | 114063       | 13982         | A T & T         | 19.85           | 7661338 | 2016-01 582-0101        |
| 2010<br>PW-ADMINISTRATION & ENGR  | 7320<br>COMMUNICATIONS            | 3/11/16    |              | 13982         | A T & T (13982) | 20.80           | 7661341 | 2016-01 583-1529        |
| 2100<br>BUILDING MAINTENANCE      | 7320<br>COMMUNICATIONS            | 3/11/16    |              | 13982         | A T & T         | 35.95           | 7661343 | 2016-01 582-8452 CPYD   |
| 2091<br>INTERMODAL-OPERATING      | 7550<br>OTHER CONTRACTUAL SERVICE | 3/11/16    |              | 13982         | A T & T (13982) | 35.95           | 7661344 | 2016-01 583-9688 AMTK   |
| 2081<br>WATER-OPERATIONS          | 7320<br>COMMUNICATIONS            | 3/11/16    |              | 13982         | A T & T         | 18.27           | 7661345 | 2016-01 584-0137        |
| 2131<br>COURTHOUSE SQUARE-OPERING | 7320<br>COMMUNICATIONS            | 3/11/16    |              | 13982         | A T & T (13982) | 20.46           | 7661346 | 2016-01 584-8145 CTRH   |
| 2072<br>SANITARY SEWER COLLECTION | 7320<br>COMMUNICATIONS            | 3/11/16    |              | 13982         | A T & T         | 39.71           | 7661347 | 2016-01 584-8633        |
| 2061<br>STORM DRAINAGE-OPERATING  | 7412<br>EQUIPMENT MAINTENANCE     | 3/11/16    |              | 13982         | A T & T (13982) | 19.85           | 7661349 | 2016-01 584-9430        |
| 2100<br>BUILDING MAINTENANCE      | 7320<br>COMMUNICATIONS            | 3/11/16    |              | 13982         | A T & T         | 37.83           | 7661351 | 2016-01 585-0706 VETS   |
| 2100<br>BUILDING MAINTENANCE      | 7320<br>COMMUNICATIONS            | 3/11/16    |              | 13982         | A T & T (13982) | 37.83           | 7661356 | 2016-01 589-6436CTYHL   |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



# Warrant Register

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

Date: 3/30/2016

13.J.a

| Division # and Name                  | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                  | Transaction Amt | Inv#       | Transaction Description |
|--------------------------------------|-------------------------------------|------------|--------------|---------------|------------------------------|-----------------|------------|-------------------------|
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS              | 3/11/16    | 114063...    | 13982         | A T & T<br>A T & T (13982)   | 37.83           | 7663765    | 2016-01 583-8911CTYHL   |
| 324.33                               |                                     |            |              |               |                              |                 |            |                         |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114064       | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 240.00          | 0451697-IN | RAIN JCKT, HARD HATS    |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 240.00          | 0451697-IN | RAIN JCKT, HARD HATS    |
| 2081<br>WATER-OPERATIONS             | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 240.00          | 0451697-IN | RAIN JCKT, HARD HATS    |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 510.84          | 0451698-IN | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 188.96          | 0451699-IN | BLANKET PURCHASE ORDER  |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 268.51          | 0451891-IN | HIP WADERS/BOOTS        |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 349.38          | 0451892-IN | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 257.91          | 0451893-IN | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 02800         | ALERT-O-LITE<br>ALERT-O-LITE | 171.98          | 0452452-IN | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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

Date: 3/30/201

13.J.a

| Division # and Name                  | Acct # and Name                      | Check Date | Check Number | Vendor Number | Vendor Name                                                 | Transaction Amt | Inv#         | Transaction Description |
|--------------------------------------|--------------------------------------|------------|--------------|---------------|-------------------------------------------------------------|-----------------|--------------|-------------------------|
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    | 114064...    | 02800         | ALERT-O-LITE                                                | 128.96          | 0452454-IN   | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 02800         | ALERT-O-LITE                                                | 130.87          | 0452457-IN   | BLANKET PURCHASE ORDER  |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 02800         | ALERT-O-LITE                                                | 48.32           | 0452464-IN   | CAUTION TAPE            |
| 2081<br>WATER-OPERATIONS             | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 02800         | ALERT-O-LITE                                                | 48.32           | 0452464-IN   | CAUTION TAPE            |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 02800         | ALERT-O-LITE                                                | 515.94          | 0452691-IN   | BLANKET PURCHASE ORDER  |
|                                      |                                      |            |              |               |                                                             | 3,339.99        |              |                         |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/11/16    | 114065       | 14819         | D S WATERS OF AMERICA, INC DBA<br>ALHAMBRA & SIERRA SPRINGS | 12.03           | 940821130116 | BLANKET PURCHASE ORDER  |
|                                      |                                      |            |              |               |                                                             | 12.03           |              |                         |
| 1513<br>POLICE-OPERATIONS            | 7495<br>PROF AND SPEC SERVICES       | 3/11/16    | 114066       | 16710         | THE ANIMAL HOUSE<br>ANIMAL HOUSE, THE                       | 56.92           | 5229         | K-9 SUPPLIES            |
|                                      |                                      |            |              |               |                                                             | 56.92           |              |                         |
| 2040<br>FLEET MAINTENANCE            | 7434<br>TIRES AND TUBES              | 3/11/16    | 114067       | 31800         | BADASCI TIRE CO, INC                                        | 1,994.94        | 124386       | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7434<br>TIRES AND TUBES              | 3/11/16    |              | 31800         | BADASCI TIRE CO, INC                                        | 19.66           | 124564       | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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

Date: 3/30/2011

13.J.a

| Division # and Name       | Acct # and Name                | Check Date | Check Number | Vendor Number | Vendor Name                | Transaction Amt | Inv#   | Transaction Description |
|---------------------------|--------------------------------|------------|--------------|---------------|----------------------------|-----------------|--------|-------------------------|
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES        | 3/11/16    | 114067...    | 31800         | BADASCI TIRE CO, INC       | 832.60          | 124649 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES        | 3/11/16    |              | 31800         | BADASCI TIRE CO, INC       | 5,145.25        | 124854 | BLANKET PURCHASE ORDER  |
|                           |                                |            |              |               |                            | 7,992.45        |        |                         |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    | 114068       | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52429  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52461  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52468  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52498  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52518  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52585  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52675  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE | 35.00           | 52751  | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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

Date: 3/30/2011

13.J.a

| Division # and Name       | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                      | Transaction Amt | Inv#       | Transaction Description |
|---------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------|-----------------|------------|-------------------------|
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    | 114068...    | 10089         | BRAD'S HANFORD SMOG-N-TUNE       | 35.00           | 52766      | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE       | 35.00           | 52772      | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE       | 35.00           | 52784      | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 10089         | BRAD'S HANFORD SMOG-N-TUNE       | 35.00           | 52799      | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                                  | 420.00          |            |                         |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114069       | 15070         | BURTON'S FIRE, INC               | 3,471.98        | 31079      | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                                  | 3,471.98        |            |                         |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114070       | 21621         | CENTRAL VALLEY TRUCK CENTER, INC | 1,369.31        | F003408605 | BLANKET PURCHASE ORDERS |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 21621         | CENTRAL VALLEY TRUCK CENTER      | 750.09          | F003408634 | BLANKET PURCHASE ORDERS |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 21621         | CENTRAL VALLEY TRUCK CENTER, INC | 127.80          | F003408822 | BLANKET PURCHASE ORDERS |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 21621         | CENTRAL VALLEY TRUCK CENTER      | 401.02          | F003410194 | BLANKET PURCHASE ORDERS |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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

Date: 3/30/2016

13.J.a

| Division # and Name               | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                       | Transaction Amt | Inv#         | Transaction Description |
|-----------------------------------|-------------------------------------|------------|--------------|---------------|-----------------------------------|-----------------|--------------|-------------------------|
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114070...    | 21621         | CENTRAL VALLEY TRUCK CENTER       | (94.06)         | F003410437   | BLANKET PURCHASE ORDERS |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 21621         | CENTRAL VALLEY TRUCK CENTER       | 100.58          | F003410817   | BLANKET PURCHASE ORDERS |
|                                   |                                     |            |              |               |                                   | 2,654.74        |              |                         |
| 1720<br>PARKS &<br>REC-ADULT/SPCL | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    | 114071       | 14784         | COMCAST CABLE COMMUNICATIONS, INC | 80.35           | 311442 01/02 | 8155500390311442 JAN    |
| 1720<br>PARKS &<br>REC-ADULT/SPCL | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 14784         | COMCAST CABLE COMMUNICATIONS, INC | 85.10           | 311442 02/16 | 8155500390311442 FEB    |
| 1720<br>PARKS &<br>REC-ADULT/SPCL | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 14784         | COMCAST CABLE COMMUNICATIONS, INC | 148.49          | 311442 12/15 | 8155500390311442 NOV-   |
|                                   |                                     |            |              |               |                                   | 313.94          |              |                         |
| 1511<br>POLICE SUPPORT<br>SERVICE | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    | 114072       | 14784         | COMCAST CABLE COMMUNICATIONS, INC | 6.47            | 0146699 3/16 | 8155 50 039 0146699     |
|                                   |                                     |            |              |               |                                   | 6.47            |              |                         |
| 1722<br>PARKS & REC-PARKS         | 7650<br>CHEMICALS                   | 3/11/16    | 114073       | 81700         | CROP PRODUCTION SERVICES INC      | 3,810.88        | 28918937     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS         | 7650<br>CHEMICALS                   | 3/11/16    |              | 81700         | CROP PRODUCTION SERVICES INC      | 1,300.00        | 28972194     | BLANKET PURCHASE ORDER  |
|                                   |                                     |            |              |               |                                   | 5,110.88        |              |                         |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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

Date: 3/30/2011

13.J.a

| Division # and Name | Acct # and Name       | Check Date | Check Number             | Vendor Number | Vendor Name | Transaction Amt | Inv#                          | Transaction Description |        |                        |
|---------------------|-----------------------|------------|--------------------------|---------------|-------------|-----------------|-------------------------------|-------------------------|--------|------------------------|
| 2011                | PW-STREET MAINTENANCE | 7600       | SPECIAL DEPARTMENTAL EXP | 3/11/16       | 114074      | 29001           | DASSEL'S PETROLEUM, INC       | 60.47                   | 30948  | BLANKET PURCHASE ORDER |
| 2011                | PW-STREET MAINTENANCE | 7600       | SPECIAL DEPARTMENTAL EXP | 3/11/16       |             | 29001           | DASSEL'S PETROLEUM, INC       | 52.01                   | 30996  | BLANKET PURCHASE ORDER |
| 2011                | PW-STREET MAINTENANCE | 7600       | SPECIAL DEPARTMENTAL EXP | 3/11/16       |             | 29001           | DASSEL'S PETROLEUM, INC       | 50.31                   | 31704  | BLANKET PURCHASE ORDER |
| 2011                | PW-STREET MAINTENANCE | 7600       | SPECIAL DEPARTMENTAL EXP | 3/11/16       |             | 29001           | DASSEL'S PETROLEUM, INC       | 65.09                   | 31757  | BLANKET PURCHASE ORDER |
| 2011                | PW-STREET MAINTENANCE | 7600       | SPECIAL DEPARTMENTAL EXP | 3/11/16       |             | 29001           | DASSEL'S PETROLEUM, INC       | 49.42                   | 31828  | BLANKET PURCHASE ORDER |
| 2011                | PW-STREET MAINTENANCE | 7600       | SPECIAL DEPARTMENTAL EXP | 3/11/16       |             | 29001           | DASSEL'S PETROLEUM, INC       | 59.39                   | 31858  | BLANKET PURCHASE ORDER |
|                     |                       |            |                          |               |             | 336.69          |                               |                         |        |                        |
| 2040                | FLEET MAINTENANCE     | 7434       | TIRES AND TUBES          | 3/11/16       | 114075      | 29583           | DELRAY TIRE & RETREADING, INC | 479.03                  | 221500 | BLANKET PURCHASE ORDER |
| 2040                | FLEET MAINTENANCE     | 7434       | TIRES AND TUBES          | 3/11/16       |             | 29583           | DELRAY TIRE & RETREADING, INC | 755.25                  | 221506 | BLANKET PURCHASE ORDER |
| 2040                | FLEET MAINTENANCE     | 7434       | TIRES AND TUBES          | 3/11/16       |             | 29583           | DELRAY TIRE & RETREADING, INC | 2,440.05                | 221514 | BLANKET PURCHASE ORDER |
| 2040                | FLEET MAINTENANCE     | 7434       | TIRES AND TUBES          | 3/11/16       |             | 29583           | DELRAY TIRE & RETREADING, INC | 201.97                  | 221534 | BLANKET PURCHASE ORDER |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



# Warrant Register

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

Date: 3/30/201

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| Division # and Name       | Acct # and Name         | Check Date | Check Number | Vendor Number | Vendor Name                   | Transaction Amt | Inv#   | Transaction Description | id |
|---------------------------|-------------------------|------------|--------------|---------------|-------------------------------|-----------------|--------|-------------------------|----|
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    | 114075...    | 29583         | DELRAY TIRE & RETREADING, INC | 556.79          | 221592 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 2,533.26        | 221609 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 970.92          | 221740 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 192.66          | 221741 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 361.86          | 221784 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 538.74          | 221808 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 1,245.53        | 221849 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 1,761.83        | 221863 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 45.92           | 221872 | BLANKET PURCHASE ORDER  |    |
| 2040<br>FLEET MAINTENANCE | 7434<br>TIRES AND TUBES | 3/11/16    |              | 29583         | DELRAY TIRE & RETREADING, INC | 432.86          | 221893 | BLANKET PURCHASE ORDER  |    |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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Date: 3/30/2016

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| Division # and Name               | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                   | Transaction Amt | Inv#        | Transaction Description |
|-----------------------------------|-------------------------------------|------------|--------------|---------------|-------------------------------|-----------------|-------------|-------------------------|
| 2040<br>FLEET MAINTENANCE         | 7434<br>TIRES AND TUBES             | 3/11/16    | 114075...    | 29583         | DELRAY TIRE & RETREADING, INC | 246.13          | 221948      | BLANKET PURCHASE ORDER  |
| 12,762.80                         |                                     |            |              |               |                               |                 |             |                         |
| 1720<br>PARKS &<br>REC-ADULT/SPCL | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    | 114076       | 19790         | DIRECTV LLC                   | 65.52           | 27857398708 | VETS/2/16-3/15/16       |
| 65.52                             |                                     |            |              |               |                               |                 |             |                         |
| 1722<br>PARKS & REC-PARKS         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114077       | 31795         | E & B BULK TRANSPORTATION INC | 172.00          | 0053642     | BLANKET PURCHASE ORDER  |
| 172.00                            |                                     |            |              |               |                               |                 |             |                         |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114078       | 36895         | GOLDEN STATE PETERBILT        | 136.22          | F701141     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT        | 154.39          | F701800     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT        | 207.80          | F702111     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT        | 46.40           | F702553     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT        | 170.43          | F702596     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT        | (46.40)         | F702603     | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



# Warrant Register

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Date: 3/30/2016

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| Division # and Name       | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                     | Transaction Amt | Inv#     | Transaction Description | d |
|---------------------------|-------------------------------------|------------|--------------|---------------|---------------------------------|-----------------|----------|-------------------------|---|
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114078...    | 36895         | GOLDEN STATE PETERBILT          | 38.59           | F702702  | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT          | 26.07           | F702802  | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT          | 106.82          | F702992  | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT          | 342.09          | F703310  | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 36895         | GOLDEN STATE PETERBILT          | 454.25          | PR99259  | BLANKET PURCHASE ORDER  |   |
|                           |                                     |            |              |               |                                 | 1,636.66        |          |                         |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114079       | 39005         | HANFORD AUTO & TRUCK PARTS, INC | 2,627.75        | 02292016 | BLANKET PURCHASE ORDER  |   |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 39005         | HANFORD AUTO & TRUCK PARTS, INC | 25.27           | 050630   | RING PLIERS             |   |
|                           |                                     |            |              |               |                                 | 2,653.02        |          |                         |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114080       | 15619         | HANFORD MOTORS, LLC DBA         | 187.22          | 69695    | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD CHRYSLER DODGE JEEP RAM | 33.67           | 69780    | BLANKET PURCHASE ORDER  |   |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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

Date: 3/30/2016

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| Division # and Name       | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                     | Transaction Amt | Inv#    | Transaction Description | d |
|---------------------------|-------------------------------------|------------|--------------|---------------|---------------------------------|-----------------|---------|-------------------------|---|
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114080...    | 15619         | HANFORD MOTORS, LLC DBA         | 74.03           | 69872   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD CHRYSLER DODGE JEEP RAM | 191.87          | 69905   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD CHRYSLER DODGE JEEP RAM | 541.61          | 69915   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD CHRYSLER DODGE JEEP RAM | 23.73           | 69920   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD MOTORS, LLC DBA         | 7.26            | 69932   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD CHRYSLER DODGE JEEP RAM | 155.29          | 69949   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD MOTORS, LLC DBA         | 31.14           | 92314   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 15619         | HANFORD CHRYSLER DODGE JEEP RAM | (169.80)        | CM69192 | BLANKET PURCHASE ORDER  |   |
|                           |                                     |            |              |               |                                 | 1,076.02        |         |                         |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114081       | 40200         | HANFORD EQUIPMENT CO, INC       | 13.20           | 86834   | BLANKET PURCHASE ORDER  |   |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 40200         | HANFORD EQUIPMENT CO, INC       | 11.52           | 86835   | BLANKET PURCHASE ORDER  |   |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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

Date: 3/30/2016

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| Division # and Name                     | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                                             | Transaction Amt | Inv#   | Transaction Description | d |
|-----------------------------------------|-------------------------------------|------------|--------------|---------------|---------------------------------------------------------|-----------------|--------|-------------------------|---|
| 24.72                                   |                                     |            |              |               |                                                         |                 |        |                         |   |
| 1411<br>PLANNING                        | 7560<br>ADVERTISING & PUBLIC REL    | 3/11/16    | 114082       | 42000         | HANFORD SENTINEL 234-60007669<br>HANFORD SENTINEL LEGAL | 123.25          | 56270  | BLANKET PURCHASE ORDER  |   |
| 1450-015<br>CDBG ENTITLEMENT<br>2015/16 | 7531<br>ADMINISTRATIVE EXPENSES     | 3/11/16    |              | 42000         | HANFORD SENTINEL 234-60007669<br>HANFORD SENTINEL LEGAL | 595.85          | 56276  | CDBG AM ACTION PLANS    |   |
| 1411<br>PLANNING                        | 7560<br>ADVERTISING & PUBLIC REL    | 3/11/16    |              | 42000         | HANFORD SENTINEL 234-60007669<br>HANFORD SENTINEL LEGAL | 156.65          | 56430  | BLANKET PURCHASE ORDER  |   |
| 1411<br>PLANNING                        | 7560<br>ADVERTISING & PUBLIC REL    | 3/11/16    |              | 42000         | HANFORD SENTINEL 234-60007669<br>HANFORD SENTINEL LEGAL | 119.85          | 56431  | BLANKET PURCHASE ORDER  |   |
| 1450-015<br>CDBG ENTITLEMENT<br>2015/16 | 7531<br>ADMINISTRATIVE EXPENSES     | 3/11/16    |              | 42000         | HANFORD SENTINEL 234-60007669<br>HANFORD SENTINEL LEGAL | 429.05          | 56506  | CDBG AP AMENDMENT       |   |
| 1,424.65                                |                                     |            |              |               |                                                         |                 |        |                         |   |
| 2100<br>BUILDING<br>MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114083       | 44660         | HOLT LUMBER INC<br>HOLT LUMBER INC                      | 52.86           | 507595 | BLANKET PURCHASE ORDER  |   |
| 2100<br>BUILDING<br>MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 44660         | HOLT LUMBER INC<br>HOLT LUMBER INC                      | 4.72            | 507744 | BLANKET PURCHASE ORDER  |   |
| 2100<br>BUILDING<br>MAINTENANCE         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 44660         | HOLT LUMBER INC<br>HOLT LUMBER INC                      | 4.72            | 507766 | BLANKET PURCHASE ORDER  |   |
| 1722<br>PARKS & REC-PARKS               | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 44660         | HOLT LUMBER INC<br>HOLT LUMBER INC                      | 223.77          | 507843 | BLANKET PURCHASE ORDER  |   |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

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Date: 3/30/201

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| Division # and Name       | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                | Transaction Amt | Inv#       | Transaction Description |
|---------------------------|-------------------------------------|------------|--------------|---------------|----------------------------|-----------------|------------|-------------------------|
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114083...    | 44660         | HOLT LUMBER INC            | 5.16            | 507855     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 44660         | HOLT LUMBER INC            | 7.31            | 507857     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 44660         | HOLT LUMBER INC            | 17.51           | 507864     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 44660         | HOLT LUMBER INC            | 584.02          | 507893     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 44660         | HOLT LUMBER INC            | 32.07           | 507895     | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                            | 932.14          |            |                         |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114084       | 45050         | HYDRAULIC CONTROLS, INC    | 1,076.26        | H59183-001 | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                            | 1,076.26        |            |                         |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114085       | 45470         | INTERSTATE BATTERY SYSTEMS | 60.52           | 90032321   | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                            | 60.52           |            |                         |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114086       | 00000166      | JEFF'S AUTO SUPPLY         | 577.10          | D1950207   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY         | 290.64          | D195257    | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

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| Division # and Name       | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name        | Transaction Amt | Inv#    | Transaction Description |
|---------------------------|-------------------------------------|------------|--------------|---------------|--------------------|-----------------|---------|-------------------------|
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114086...    | 00000166      | JEFF'S AUTO SUPPLY | 341.10          | D195270 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 105.79          | D195271 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 43.43           | D195288 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 250.26          | D195349 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 565.45          | D195366 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 251.53          | D195392 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 812.32          | D195488 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 57.24           | D195516 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 132.17          | D195539 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY | 565.45          | D195581 | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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Date: 3/30/2016

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| Division # and Name       | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                            | Transaction Amt | Inv#     | Transaction Description |
|---------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------------|-----------------|----------|-------------------------|
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114086...    | 00000166      | JEFF'S AUTO SUPPLY                     | 90.12           | D195589  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000166      | JEFF'S AUTO SUPPLY                     | 4.16            | D195671  | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                                        | 4,086.76        |          |                         |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114087       | 77740         | J V A C INC DBA<br>KELLER FORD LINCOLN | 112.40          | 50060786 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 77740         | J V A C INC DBA<br>KELLER FORD LINCOLN | 103.20          | 50060817 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 77740         | J V A C INC DBA<br>KELLER FORD LINCOLN | 309.70          | 50061450 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 77740         | J V A C INC DBA<br>KELLER FORD LINCOLN | 112.40          | 50061682 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 77740         | J V A C INC DBA<br>KELLER FORD LINCOLN | 275.44          | 50061775 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 77740         | J V A C INC DBA<br>KELLER FORD LINCOLN | 252.09          | 50061829 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 77740         | J V A C INC DBA<br>KELLER FORD LINCOLN | 428.55          | 6222282  | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                                        | 1,593.78        |          |                         |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



# Warrant Register

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| Division # and Name       | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name              | Transaction Amt | Inv#    | Transaction Description |
|---------------------------|-------------------------------------|------------|--------------|---------------|--------------------------|-----------------|---------|-------------------------|
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114088       | 00000939      | KELLER MOTORS OF HANFORD | 139.65          | 5042635 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 10.60           | 5042649 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 23.25           | 5042734 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 128.32          | 5043127 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 81.38           | 5043148 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 139.09          | 5043176 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 65.66           | 5043272 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | (39.91)         | 5043284 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 44.64           | 5043285 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000939      | KELLER MOTORS OF HANFORD | 143.42          | 5043552 | BLANKET PURCHASE ORDER  |
|                           |                                     |            |              |               |                          | 736.10          |         |                         |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



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|---------------------------|--------------------------------------|------------|--------------|---------------|--------------------------------------------------------------------|-----------------|-----------|-------------------------|
| 2081<br>WATER-OPERATIONS  | 7495<br>PROF AND SPEC SERVICES       | 3/11/16    | 114089       | 48375         | KINGS CO HEALTH DEPT<br>KINGS CO HEALTH DEPT                       | 1,900.00        | IN0044439 | 2016-01 WATER SAMPLE    |
|                           |                                      |            |              |               |                                                                    | 1,900.00        |           |                         |
| 2031<br>REFUSE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    | 114090       | 17684         | PHILLIP J GAPEN DBA<br>KINGS CO MOBILE LOCKSMITH SVC               | 12.00           | 975       | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 17684         | PHILLIP J GAPEN DBA<br>KINGS CO MOBILE LOCKSMITH SVC               | 35.99           | 976       | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 17684         | PHILLIP J GAPEN DBA<br>KINGS CO MOBILE LOCKSMITH SVC               | 77.66           | 983       | BLANKET PURCHASE ORDER  |
|                           |                                      |            |              |               |                                                                    | 125.65          |           |                         |
| 2031<br>REFUSE            | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/11/16    | 114091       | 48450         | KINGS WASTE & RECYCLE AUTHORITY<br>KINGS WASTE & RECYCLE AUTHORITY | 207,768.68      |           | 2016-02 DUMP FEES       |
|                           |                                      |            |              |               |                                                                    | 207,768.68      |           |                         |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    | 114092       | 50805         | KROEGER EQUIP & SUPPLY<br>KROEGER EQUIP & SUPPLY                   | 765.46          | K127559   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 50805         | KROEGER EQUIP & SUPPLY<br>KROEGER EQUIP & SUPPLY                   | 166.52          | K127988   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 50805         | KROEGER EQUIP & SUPPLY<br>KROEGER EQUIP & SUPPLY                   | 1,531.66        | KR14075   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 50805         | KROEGER EQUIP & SUPPLY<br>KROEGER EQUIP & SUPPLY                   | 311.49          | KR14281   | BLANKET PURCHASE ORDER  |

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|-------------------------------------|-------------------------------------|------------|--------------|---------------|------------------------------------------|-----------------|---------|-------------------------|
| 2,775.13                            |                                     |            |              |               |                                          |                 |         |                         |
| 1722<br>PARKS & REC-PARKS           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114093       | 00000271      | THE LAWNMOWER MAN<br>LAWN MOWER MAN, THE | 261.85          | 1067013 | BLANKET PURCHASE ORDER  |
| 2061<br>STORM<br>DRAINAGE-OPERATING | 7412<br>EQUIPMENT MAINTENANCE       | 3/11/16    |              | 00000271      | THE LAWNMOWER MAN<br>LAWN MOWER MAN, THE | 192.01          | 1067014 | SVC WEED EATERS         |
| 1722<br>PARKS & REC-PARKS           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00000271      | THE LAWNMOWER MAN<br>LAWN MOWER MAN, THE | 62.08           | 1067238 | BLANKET PURCHASE ORDER  |
| 515.94                              |                                     |            |              |               |                                          |                 |         |                         |
| 2040<br>FLEET MAINTENANCE           | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    | 114094       | 83200         | LITTLE WORLEY'S AUTO ELECTRIC            | 35.00           | 43489   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE           | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 83200         | LITTLE WORLEY'S AUTO ELECTRIC            | 35.00           | 43622   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE           | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 83200         | LITTLE WORLEY'S AUTO ELECTRIC            | 35.00           | 43623   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE           | 7495<br>PROF AND SPEC SERVICES      | 3/11/16    |              | 83200         | LITTLE WORLEY'S AUTO ELECTRIC            | 20.00           | 43632   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 83200         | LITTLE WORLEY'S AUTO ELECTRIC            | 47.46           | 43632   | BLANKET PURCHASE ORDER  |
| 172.46                              |                                     |            |              |               |                                          |                 |         |                         |
| 1110<br>CITY MANAGER-CITY<br>CLERK  | 7440<br>OFFICE EXPENSE              | 3/11/16    | 114095       | 57956         | OFFICE DEPOT (CONTRACT)                  | 270.33          | 6429753 | BLANKET PURCHASE ORDER  |
|                                     |                                     |            |              |               | OFFICE DEPOT                             |                 |         |                         |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

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|-------------------------------------|-------------------------------------|------------|--------------|---------------|-----------------------------------------|-----------------|---------|-------------------------|
| 1201<br>FINANCE-ACCOUNTING          | 7440<br>OFFICE EXPENSE              | 3/11/16    | 114095...    | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 810.14          | 6429753 | BLANKET PURCHASE ORDER  |
| 1201<br>FINANCE-ACCOUNTING          | 7460<br>DUPLICATING EXPENSE         | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 304.05          | 6429753 | BLANKET PURCHASE ORDER  |
| 1210<br>FINANCE-UTILITY<br>BILLING  | 7440<br>OFFICE EXPENSE              | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 229.48          | 6429753 | BLANKET PURCHASE ORDER  |
| 1411<br>PLANNING                    | 7440<br>OFFICE EXPENSE              | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 23.12           | 6429753 | BLANKET PURCHASE ORDER  |
| 1412<br>BUILDING INSPECTION         | 7440<br>OFFICE EXPENSE              | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 15.67           | 6429753 | BLANKET PURCHASE ORDER  |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7440<br>OFFICE EXPENSE              | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 87.03           | 6429753 | BLANKET PURCHASE ORDER  |
| 1511<br>POLICE-SUPPORT<br>SERVICE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 448.51          | 6429753 | BLANKET PURCHASE ORDER  |
| 1512-1<br>POLICE-RECORDS            | 7440<br>OFFICE EXPENSE              | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 538.12          | 6429753 | BLANKET PURCHASE ORDER  |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE         | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 393.02          | 6429753 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION  | 7440<br>OFFICE EXPENSE              | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT | 83.90           | 6429753 | BLANKET PURCHASE ORDER  |

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|-----------------------------------|----------------------------------|------------|--------------|---------------|-------------------------------------------------------|-----------------|---------|---------------------------|
| 1710<br>PARKS & REC-ADMIN         | 7440<br>OFFICE EXPENSE           | 3/11/16    | 114095...    | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 37.99           | 6429753 | BLANKET PURCHASE ORDER    |
| 1719<br>PARKS & REC-YOUTH SERV    | 7440<br>OFFICE EXPENSE           | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 269.06          | 6429753 | BLANKET PURCHASE ORDER    |
| 1721<br>PARKS & REC-COMM PROM/EVT | 7440<br>OFFICE EXPENSE           | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 6.69            | 6429753 | BLANKET PURCHASE ORDER    |
| 1722<br>PARKS & REC-PARKS         | 7440<br>OFFICE EXPENSE           | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 41.87           | 6429753 | BLANKET PURCHASE ORDER    |
| 2010<br>PW-ADMINISTRATION & ENGR  | 7440<br>OFFICE EXPENSE           | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 339.42          | 6429753 | BLANKET PURCHASE ORDER    |
| 2081<br>WATER-OPERATIONS          | 7440<br>OFFICE EXPENSE           | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 121.97          | 6429753 | BLANKET PURCHASE ORDER    |
| 2081<br>WATER-OPERATIONS          | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 18.05           | 6429753 | BLANKET PURCHASE ORDER    |
| 2183<br>POLICE PROTECTION IMP FEE | 816661<br>BLDG MODIF-422 N DOUTY | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 109.63          | 6429753 | OPEN TOP BIN BOXES/PACK O |
| 2183<br>POLICE PROTECTION IMP FEE | 816661<br>BLDG MODIF-422 N DOUTY | 3/11/16    |              | 57956         | OFFICE DEPOT (CONTRACT)<br>OFFICE DEPOT               | 1,353.69        | 6429753 | STORAGE BOXES WITH LIFT-O |
|                                   |                                  |            |              |               |                                                       | 5,501.74        |         |                           |
| 1610<br>FIRE-ADMIN/SUPPRESSION    | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    | 114096       | 58093         | LOWE'S HOME CENTERS INC<br>ORCHARD SUPPLY COMPANY LLC | 142.14          |         | BLANKET PURCHASE ORDER    |

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| 142.14                              |                                      |            |              |               |                                                           |                 |             |                         |
| 2040<br>FLEET MAINTENANCE           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    | 114097       | 15910         | O'REILLY AUTOMOTIVE STORES INC DBA<br>O'REILLY AUTO PARTS | 184.77          | 3632-427331 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 15910         | O'REILLY AUTOMOTIVE STORES INC DBA<br>O'REILLY AUTO PARTS | 42.48           | 3632-427332 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    |              | 15910         | O'REILLY AUTOMOTIVE STORES INC DBA<br>O'REILLY AUTO PARTS | (23.18)         | 3632-427372 | BLANKET PURCHASE ORDER  |
| 204.07                              |                                      |            |              |               |                                                           |                 |             |                         |
| 2040<br>FLEET MAINTENANCE           | 7433<br>FUEL AND LUBE<br>MAINTENANCE | 3/11/16    | 114098       | 65300         | ROE OIL COMPANY<br>ROE OIL COMPANY                        | 147.15          | 134635CT    | FUEL                    |
| 147.15                              |                                      |            |              |               |                                                           |                 |             |                         |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    | 114099       | 19440         | SHRED-IT US JV LLC DBA<br>SHRED-IT USA LLC                | 51.80           | 9409527110  | DOC SHREDDING           |
| 51.80                               |                                      |            |              |               |                                                           |                 |             |                         |
| 1719<br>PARKS & REC-YOUTH<br>SERV   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/11/16    | 114100       | 70200         | SMART & FINAL CORP<br>SMART & FINAL CORP                  | 116.80          | 108889      | SPECIAL EVENT SUPPLIES  |
| 1719<br>PARKS & REC-YOUTH<br>SERV   | 7680<br>CONCESSION SUPPLIES          | 3/11/16    |              | 70200         | SMART & FINAL CORP<br>SMART & FINAL CORP                  | 177.44          | 112521      | TEEN CTR SNACK BAR      |
| 1100<br>CITY COUNCIL                | 7770<br>TRAINING/TRAVEL/MEETING      | 3/11/16    |              | 70200         | SMART & FINAL CORP<br>SMART & FINAL CORP                  | 116.81          | 114641      | BLANKET PURCHASE ORDER  |

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|------------------------------------|-------------------------------------|------------|--------------|---------------|-----------------------------------------|-----------------|------------|-------------------------|
| 1720<br>PARKS &<br>REC-ADULT/SPCL  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114100...    | 70200         | SMART & FINAL CORP                      | 130.29          | 115563     | PUNCH,CUTLERY,ETC       |
| 1720<br>PARKS &<br>REC-ADULT/SPCL  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 70200         | SMART & FINAL CORP                      | 33.35           | 115574     | POTATO SALAD            |
|                                    |                                     |            |              |               |                                         | 574.69          |            |                         |
| 1722<br>PARKS & REC-PARKS          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    | 114101       | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 69.10           | 5159650-01 | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 877.59          | 5161191-00 | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 46.73           | 5161191-01 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 143.43          | 5161470-00 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 46.14           | 5161470-01 | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 1,052.23        | 5162164-00 | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS          | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 614.27          | 5162625-00 | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/11/16    |              | 00001072      | INTERLINE BRANDS INC DBA<br>SUPPLYWORKS | 34.50           | 75496-00   | BLANKET PURCHASE ORDER  |

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| 2,883.99                          |                                  |            |              |               |                                    |                 |             |                           |
| 2081<br>WATER-OPERATIONS          | 7412<br>EQUIPMENT MAINTENANCE    | 3/11/16    | 114102       | 74472         | TELSTAR INSTRUMENTS, INC           | 1,080.00        | 83411       | FIELD REPORT PW YD        |
| 2081<br>WATER-OPERATIONS          | 7412<br>EQUIPMENT MAINTENANCE    | 3/11/16    | 74472        | 74472         | TELSTAR INSTRUMENTS, INC           | 540.00          | 84855       | SVC CALL PW YD            |
| 2081<br>WATER-OPERATIONS          | 7412<br>EQUIPMENT MAINTENANCE    | 3/11/16    | 74472        | 74472         | TELSTAR INSTRUMENTS, INC           | 135.00          | 85025       | FIELD REPORT PW YD        |
| 2072<br>SANITARY SEWER COLLECTION | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    | 74472        | 74472         | TELSTAR INSTRUMENTS, INC           | 556.11          | 85026       | BLOWERS W/ FLANGE DAYTON  |
| 2072<br>SANITARY SEWER COLLECTION | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    | 74472        | 74472         | TELSTAR INSTRUMENTS, INC           | 33.08           | 85026       | ESTIMATED SHIPPING/HANDLI |
| 2,344.19                          |                                  |            |              |               |                                    |                 |             |                           |
| 1511<br>POLICE-SUPPORT SERVICE    | 7495<br>PROF AND SPEC SERVICES   | 3/11/16    | 114103       | 16429         | TRANSUNION RISK & ALTERNATIVE DATA | 50.00           | 47911 03/16 | ACCT 47911 SEARCH/RPTS/12 |
| 50.00                             |                                  |            |              |               |                                    |                 |             |                           |
| 2081<br>WATER-OPERATIONS          | 7650<br>CHEMICALS                | 3/11/16    | 114104       | 17478         | UNIVAR                             | 262.12          | F0843255    | BLANKET PURCHASE ORDER    |
| 2081<br>WATER-OPERATIONS          | 7650<br>CHEMICALS                | 3/11/16    | 17478        | 17478         | UNIVAR                             | 205.45          | F0843256    | BLANKET PURCHASE ORDER    |
| 2081<br>WATER-OPERATIONS          | 7650<br>CHEMICALS                | 3/11/16    | 17478        | 17478         | UNIVAR                             | 467.59          | F0843257    | 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<br>WATER-OPERATIONS | 7650<br>CHEMICALS             | 3/11/16    | 114104...    | 17478         | UNIVAR             | 184.21          | F0843258 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS             | 3/11/16    |              | 17478         | UNIVAR             | 255.04          | F0843259 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS             | 3/11/16    |              | 17478         | UNIVAR             | 269.21          | F0843601 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS             | 3/11/16    |              | 17478         | UNIVAR             | 233.79          | F0843602 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS             | 3/11/16    |              | 17478         | UNIVAR             | 403.83          | F0843603 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS | 7650<br>CHEMICALS             | 3/11/16    |              | 17478         | UNIVAR             | 354.23          | F0843604 | BLANKET PURCHASE ORDER  |
|                          |                               |            |              |               |                    | 2,635.47        |          |                         |
| 2031<br>REFUSE           | 7412<br>EQUIPMENT MAINTENANCE | 3/11/16    | 114105       | 00000945      | VALLEY OXYGEN, INC | 108.35          | 345132   | BLANKET PURCHASE ORDER  |
| 2031<br>REFUSE           | 7412<br>EQUIPMENT MAINTENANCE | 3/11/16    |              | 00000945      | VALLEY OXYGEN, INC | 28.91           | 345385   | BLANKET PURCHASE ORDER  |
| 2031<br>REFUSE           | 7412<br>EQUIPMENT MAINTENANCE | 3/11/16    |              | 00000945      | VALLEY OXYGEN, INC | 181.25          | 345611   | BLANKET PURCHASE ORDER  |
|                          |                               |            |              |               |                    | 318.51          |          |                         |

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|--------------------------------|----------------------------------|------------|--------------|---------------|------------------------|-----------------|------------|-------------------------|
| 1412<br>BUILDING INSPECTION    | 7320<br>COMMUNICATIONS           | 3/11/16    | 114106       | 35904         | VERIZON WIRELESS       | 212.10          | 9760131189 | 2016-01 542008968       |
|                                |                                  |            |              |               |                        | 212.10          |            |                         |
| 1511<br>POLICE-SUPPORT SERVICE | 7320<br>COMMUNICATIONS           | 3/11/16    | 114107       | 35904         | VERIZON WIRELESS       | 20.04           | 9761410360 | 872315009 TRACKER       |
|                                |                                  |            |              |               |                        | 20.04           |            |                         |
| 1722<br>PARKS & REC-PARKS      | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    | 114108       | 81530         | WEST VALLEY SUPPLY INC | 141.45          | 81315      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS      | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    |              | 81530         | WEST VALLEY SUPPLY INC | 0.48            | 81382      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS      | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    |              | 81530         | WEST VALLEY SUPPLY INC | 0.97            | 81383      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS      | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    |              | 81530         | WEST VALLEY SUPPLY INC | 13.98           | 81404      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS      | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    |              | 81530         | WEST VALLEY SUPPLY INC | 28.63           | 81509      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS      | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    |              | 81530         | WEST VALLEY SUPPLY INC | 86.53           | 81510      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS      | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/11/16    |              | 81530         | WEST VALLEY SUPPLY INC | 44.77           | 81527      | BLANKET PURCHASE ORDER  |
|                                |                                  |            |              |               |                        | 316.81          |            |                         |

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|--------------------------------------|--------------------------------------|------------|--------------|---------------|----------------------------------------------|-----------------|-----------|-------------------------|
| 2020<br>AIRPORT - OPERATING          | 7320<br>COMMUNICATIONS               | 3/16/16    | 114109       | 13982         | A T & T<br>A T & T (13982)                   | 101.85          | 7661348   | DSL 584-8994            |
|                                      |                                      |            |              |               |                                              | 101.85          |           |                         |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES       | 3/16/16    | 114110       | 00280         | ARAMARK UNIFORM SERVICES, INC                | 82.23           | 600892263 | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/16/16    |              | 00280         | ARAMARK UNIFORM SERVICES, INC                | 141.61          | 600898802 | CHANGE ORDER - 1        |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES       | 3/16/16    |              | 00280         | ARAMARK UNIFORM SERVICES, INC                | 82.23           | 600906742 | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/16/16    |              | 00280         | ARAMARK UNIFORM SERVICES, INC                | 132.46          | 600912202 | CHANGE ORDER - 1        |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES       | 3/16/16    |              | 00280         | ARAMARK UNIFORM SERVICES, INC                | 82.23           | 600919170 | BLANKET PURCHASE ORDER  |
|                                      |                                      |            |              |               |                                              | 520.76          |           |                         |
| 2020<br>AIRPORT - OPERATING          | 7495<br>PROF AND SPEC SERVICES       | 3/16/16    | 114111       | 15423         | BRAMWELL ARNOLD, JR<br>ARNOLD, JR., BRAMWELL | 2,000.00        | 03082016  | BLANKET PURCHASE ORDER  |
|                                      |                                      |            |              |               |                                              | 2,000.00        |           |                         |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/16/16    | 114112       | 16437         | BATTERY WORX, INC                            | 178.67          | 1-62469   | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/16/16    |              | 16437         | BATTERY WORX, INC                            | 422.18          | 1-63162   | BLANKET PURCHASE ORDER  |

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|-----------------------------------------|--------------------------------------|------------|--------------|---------------|------------------------------------------------------------------------|-----------------|--------------|---------------------------|
| 600.85                                  |                                      |            |              |               |                                                                        |                 |              |                           |
| 2040<br>FLEET MAINTENANCE               | 7433<br>FUEL AND LUBE<br>MAINTENANCE | 3/16/16    | 114113       | 22095         | FLEETCOR TECHNOLOGIES INC DBA<br>CHEVRON & TEXACO BUSINESS CARD SV     | 165.16          | 46867408     | 2016-02 GAS CARD          |
| 165.16                                  |                                      |            |              |               |                                                                        |                 |              |                           |
| 1450-014<br>CDBG ENTITLEMENT<br>2014/15 | 815658<br>FTHB-15 ENT                | 3/16/16    | 114114       | 22210         | CHICAGO TITLE CO<br>CHICAGO TITLE CO                                   | 55,000.00       | CHAVEZ, L    | 800 SHERRY CT             |
| 55,000.00                               |                                      |            |              |               |                                                                        |                 |              |                           |
| 2072<br>SANITARY SEWER<br>COLLECTION    | 7320<br>COMMUNICATIONS               | 3/16/16    | 114115       | 14784         | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 52.98           | 0439763 3/16 | 8155500390439763 SCADA    |
| 2081<br>WATER-OPERATIONS                | 7320<br>COMMUNICATIONS               | 3/16/16    |              | 14784         | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 52.99           | 0439763 3/16 | 8155500390439763 SCADA    |
| 105.97                                  |                                      |            |              |               |                                                                        |                 |              |                           |
| 1315<br>COMPUTER<br>MAINTENANCE         | 7495<br>PROF AND SPEC SERVICES       | 3/16/16    | 114116       | 14784         | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 240.97          | 0287568 3/16 | 8155500390287568 INTERNET |
| 240.97                                  |                                      |            |              |               |                                                                        |                 |              |                           |
| 2040<br>FLEET MAINTENANCE               | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/16/16    | 114117       | 32250         | ELBERT DISTRIBUTING, INC<br>ELBERT DISTRIBUTING, INC                   | 221.66          | 2208161      | BLANKET PURCHASE ORDER    |
| 2040<br>FLEET MAINTENANCE               | 7433<br>FUEL AND LUBE<br>MAINTENANCE | 3/16/16    |              | 32250         | ELBERT DISTRIBUTING, INC<br>ELBERT DISTRIBUTING, INC                   | 267.48          | 3405123      | DIESEL TREATMENT          |
| 2040<br>FLEET MAINTENANCE               | 7433<br>FUEL AND LUBE<br>MAINTENANCE | 3/16/16    |              | 32250         | ELBERT DISTRIBUTING, INC<br>ELBERT DISTRIBUTING, INC                   | 748.08          | 3405144      | GAS TREATMENT             |

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| 1,237.22                             |                                     |            |              |               |                                                          |                 |          |                           |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    | 114118       | 33245         | FRUIT GROWERS LABORATORY, INC DBA<br>F G L ENVIRONMENTAL | 260.00          | 543896A  | BLANKET PURCHASE ORDER    |
| 260.00                               |                                     |            |              |               |                                                          |                 |          |                           |
| 2100<br>BUILDING<br>MAINTENANCE      | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114119       | 00001492      | SHERWIN WILLIAMS COMPANY DBA<br>FRAZEE INDUSTRIES        | 26.34           | 4521-4   | BLANKET PURCHASE ORDER    |
| 2100<br>BUILDING<br>MAINTENANCE      | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 00001492      | SHERWIN WILLIAMS COMPANY DBA<br>FRAZEE INDUSTRIES        | 3.23            | 4985-1   | BLANKET PURCHASE ORDER    |
| 1513<br>POLICE-OPERATIONS            | 7533<br>GRAFFITI CONTROL            | 3/16/16    |              | 00001492      | SHERWIN WILLIAMS COMPANY DBA<br>FRAZEE INDUSTRIES        | 73.32           | 5088-3   | PAINT & SUPPLIES          |
| 2100<br>BUILDING<br>MAINTENANCE      | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 00001492      | SHERWIN WILLIAMS COMPANY DBA<br>FRAZEE INDUSTRIES        | 64.78           | 5181-6   | BLANKET PURCHASE ORDER    |
| 167.67                               |                                     |            |              |               |                                                          |                 |          |                           |
| 1110<br>CITY MANAGER-CITY<br>CLERK   | 7320<br>COMMUNICATIONS              | 3/16/16    | 114120       | 16284         | G E CAPITAL                                              | 115.66          | 84377162 | 90136136546 LEASE PH/EQUI |
| 1111<br>PERSONNEL                    | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                              | 77.11           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1201<br>FINANCE-ACCOUNTING           | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                              | 96.38           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1210<br>FINANCE-UTILITY<br>BILLING   | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                              | 96.38           | 84377162 | 90136136546 LEASE PH/EQUI |

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| 1315<br>COMPUTER<br>MAINTENANCE     | 7320<br>COMMUNICATIONS | 3/16/16    | 114120...    | 16284         | G E CAPITAL | 57.84           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1411<br>PLANNING                    | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 57.84           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1412<br>BUILDING INSPECTION         | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 134.94          | 84377162 | 90136136546 LEASE PH/EQUI |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 57.84           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION  | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 366.27          | 84377162 | 90136136546 LEASE PH/EQUI |
| 1710<br>PARKS & REC-ADMIN           | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 57.84           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1711<br>PARKS & REC-SPORTS          | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 19.27           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1719<br>PARKS & REC-YOUTH<br>SERV   | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 19.27           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1720<br>PARKS &<br>REC-ADULT/SPCL   | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 19.27           | 84377162 | 90136136546 LEASE PH/EQUI |
| 1722<br>PARKS & REC-PARKS           | 7320<br>COMMUNICATIONS | 3/16/16    |              | 16284         | G E CAPITAL | 38.55           | 84377162 | 90136136546 LEASE PH/EQUI |

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|--------------------------------------|-------------------------------------|------------|--------------|---------------|------------------------------------------------|-----------------|----------|---------------------------|
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7320<br>COMMUNICATIONS              | 3/16/16    | 114120...    | 16284         | G E CAPITAL                                    | 289.16          | 84377162 | 90136136546 LEASE PH/EQUI |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                    | 38.55           | 84377162 | 90136136546 LEASE PH/EQUI |
| 2031<br>REFUSE                       | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                    | 57.84           | 84377162 | 90136136546 LEASE PH/EQUI |
| 2040<br>FLEET MAINTENANCE            | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                    | 38.55           | 84377162 | 90136136546 LEASE PH/EQUI |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                    | 134.94          | 84377162 | 90136136546 LEASE PH/EQUI |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                    | 38.55           | 84377162 | 90136136546 LEASE PH/EQUI |
| 2081<br>WATER-OPERATIONS             | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                    | 57.84           | 84377162 | 90136136546 LEASE PH/EQUI |
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS              | 3/16/16    |              | 16284         | G E CAPITAL                                    | 57.84           | 84377162 | 90136136546 LEASE PH/EQUI |
|                                      |                                     |            |              |               |                                                | 1,927.73        |          |                           |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114121       | 45493         | G E MOBILE WATER, INC<br>G E MOBILE WATER, INC | 414.95          | 98142296 | BLANKET PURCHASE ORDER    |
|                                      |                                     |            |              |               |                                                | 414.95          |          |                           |

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| 2040<br>FLEET MAINTENANCE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114122       | 38565         | HAAKER EQUIP CO                  | 1,492.22        | C19062 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 38565         | HAAKER EQUIP CO                  | 52.82           | C19318 | BLANKET PURCHASE ORDER  |
|                             |                                     |            |              |               |                                  | 1,545.04        |        |                         |
| 2040<br>FLEET MAINTENANCE   | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    | 114123       | 38800         | HANFORD ALIGNMENT SERVICE        | 69.00           | 49573  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE   | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    |              | 38800         | HANFORD ALIGNMENT SERVICE        | 69.00           | 49642  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE   | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    |              | 38800         | HANFORD ALIGNMENT SERVICE        | 435.40          | 49652  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 38800         | HANFORD ALIGNMENT SERVICE        | 827.93          | 49652  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE   | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    |              | 38800         | HANFORD ALIGNMENT SERVICE        | 145.00          | 49663  | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 38800         | HANFORD ALIGNMENT SERVICE        | 36.53           | 49663  | BLANKET PURCHASE ORDER  |
|                             |                                     |            |              |               |                                  | 1,582.86        |        |                         |
| 2020<br>AIRPORT - OPERATING | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    | 114124       | 49700         | KINGS REHABILITATION CENTER, INC | 125.00          | 5715   | 2016-02                 |
|                             |                                     |            |              |               |                                  | 125.00          |        |                         |

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|---------------------|---------------------------------------------|------------|--------------|---------------|------------------------------------------|-----------------|---------|-------------------------|
| 2011                | 7600<br>PW-STREET<br>MAINTENANCE<br>EXP     | 3/16/16    | 114125       | 00000271      | THE LAWNMOWER MAN<br>LAWN MOWER MAN, THE | 72.83           | 1066219 | BLANKET PURCHASE ORDER  |
| 72.83               |                                             |            |              |               |                                          |                 |         |                         |
| 2183                | 816661<br>POLICE PROTECTION<br>IMP FEE      | 3/16/16    | 114126       | 13768         | LOWE'S                                   | 88.75           | 901111  | SPRAY FOAM, WASHER, ETC |
| 2100                | 7600<br>BUILDING<br>MAINTENANCE<br>EXP      | 3/16/16    |              | 13768         | LOWE'S                                   | 21.42           | 901846  | BLANKET PURCHASE ORDER  |
| 2131                | 7600<br>COURTHOUSE<br>SQUARE-OPERTNG<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                   | 3.04            | 901775  | BLANKET PURCHASE ORDER  |
| 2100                | 7600<br>BUILDING<br>MAINTENANCE<br>EXP      | 3/16/16    |              | 13768         | LOWE'S                                   | 1.03            | 901901  | BLANKET PURCHASE ORDER  |
| 1722                | 7600<br>PARKS & REC-PARKS<br>EXP            | 3/16/16    |              | 13768         | LOWE'S                                   | 290.02          | 902024  | BLANKET PURCHASE ORDER  |
| 2100                | 7600<br>BUILDING<br>MAINTENANCE<br>EXP      | 3/16/16    |              | 13768         | LOWE'S                                   | 25.95           | 902052  | BLANKET PURCHASE ORDER  |
| 1722                | 7600<br>PARKS & REC-PARKS<br>EXP            | 3/16/16    |              | 13768         | LOWE'S                                   | 101.30          | 902142  | BLANKET PURCHASE ORDER  |
| 2100                | 7600<br>BUILDING<br>MAINTENANCE<br>EXP      | 3/16/16    |              | 13768         | LOWE'S                                   | 18.76           | 902156  | BLANKET PURCHASE ORDER  |
| 2072                | 7600<br>SANITARY SEWER<br>COLLECTION<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                   | 22.41           | 902212  | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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| Division # and Name                  | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name | Transaction Amt | Inv#        | Transaction Description |
|--------------------------------------|-------------------------------------|------------|--------------|---------------|-------------|-----------------|-------------|-------------------------|
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114126...    | 13768         | LOWE'S      | 104.60          | 902305      | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE      | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 72.48           | 902330      | BLANKET PURCHASE ORDER  |
| 2183<br>POLICE PROTECTION<br>IMP FEE | 816661<br>BLDG MODIF-422 N DOUTY    | 3/16/16    |              | 13768         | LOWE'S      | 45.70           | 902381      | PH DATA CRMP,CBLS,ETC   |
| 1711<br>PARKS & REC-SPORTS           | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 48.41           | 902389      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 169.49          | 902403 2/16 | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 200.83          | 902411      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 53.68           | 902533      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 64.22           | 902564 2/16 | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE      | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 38.78           | 902604 2/16 | BLANKET PURCHASE ORDER  |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S      | 14.23           | 912326      | BLANKET PURCHASE ORDER  |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

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| Division # and Name              | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                                         | Transaction Amt | Inv#        | Transaction Description |
|----------------------------------|-------------------------------------|------------|--------------|---------------|-----------------------------------------------------|-----------------|-------------|-------------------------|
| 2081<br>WATER-OPERATIONS         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114126...    | 13768         | LOWE'S                                              | 20.31           | 912341      | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                              | 40.75           | 913105      | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS         | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                              | 16.32           | 913125      | BLANKET PURCHASE ORDER  |
| 2100<br>BUILDING<br>MAINTENANCE  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                              | 6.17            | 913158      | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                              | 14.41           | 913289      | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                              | 50.53           | 913572      | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 13768         | LOWE'S                                              | 14.23           | 913795      | BLANKET PURCHASE ORDER  |
|                                  |                                     |            |              |               |                                                     | 1,547.82        |             |                         |
| 2100<br>BUILDING<br>MAINTENANCE  | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114127       | 54280         | CONSOLIDATED ELEC DIST, INC DBA<br>MEDALLION SUPPLY | 41.89           | 2877-454795 | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54280         | CONSOLIDATED ELEC DIST, INC DBA<br>MEDALLION SUPPLY | 97.42           | 2877-455092 | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54280         | CONSOLIDATED ELEC DIST, INC DBA<br>MEDALLION SUPPLY | 35.80           | 2877-455284 | 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 |
|--------------------------------------|-------------------------------------|------------|--------------|---------------|-----------------------------------------------------|-----------------|-------------|-------------------------|
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114127 ...   | 54280         | CONSOLIDATED ELEC DIST, INC DBA<br>MEDALLION SUPPLY | 13.22           | 2877-455325 | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54280         | CONSOLIDATED ELEC DIST, INC DBA<br>MEDALLION SUPPLY | 290.16          | 2877-455364 | BLANKET PURCHASE ORDER  |
|                                      |                                     |            |              |               |                                                     | 478.49          |             |                         |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114128       | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 70.76           | B212650     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 9.61            | B212707     | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 20.00           | B212722     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 11.91           | B212724     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 23.82           | B212742     | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 55.56           | B212777     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 1.29            | B212942     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 54470         | MICHAEL'S PLUMBING SUPPLIES                         | 8.28            | B213015     | 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 |
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| 201.23                               |                                     |            |              |               |                 |                 |         |                         |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114129       | 55787         | MORGAN & SLATES | 342.84          | 1385238 | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 52.25           | 1387033 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 51.76           | 1387847 | PIPE/ALUM SHEETS        |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 28.17           | 1388177 | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 6.73            | 1388307 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 84.59           | 1388502 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 4.69            | 1388783 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 59.46           | 1389006 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 36.26           | 1389067 | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 2.32            | 1389134 | BLANKET PURCHASE ORDER  |

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| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114129...    | 55787         | MORGAN & SLATES | 16.16           | 1389198 | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 54.80           | 1389465 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 27.34           | 1389542 | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 20.74           | 1389575 | BLANKET PURCHASE ORDER  |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 2.41            | 1389580 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 167.36          | 1389608 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 0.74            | 1389632 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 357.49          | 1389667 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | (357.49)        | 1390210 | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES | 168.98          | 1390211 | BLANKET PURCHASE ORDER  |

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| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114129...    | 55787         | MORGAN & SLATES          | 112.66          | 1390481      | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES          | 30.68           | 1390825      | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES          | 262.14          | 1391138      | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 55787         | MORGAN & SLATES          | 43.00           | 1391357      | BLANKET PURCHASE ORDER  |
|                                      |                                     |            |              |               |                          | 1,576.08        |              |                         |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114130       | 65950         | RUCKSTELL CALIF SALES CO | 47.40           | 69056        | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 65950         | RUCKSTELL CALIF SALES CO | 664.50          | 69109        | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    |              | 65950         | RUCKSTELL CALIF SALES CO | 118.18          | 69130        | BLANKET PURCHASE ORDER  |
|                                      |                                     |            |              |               |                          | 830.08          |              |                         |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/16/16    | 114131       | 67475         | SAVE MART SUPERMARKETS   | 134.38          | 062016020213 | WHAT'S COOKING/CAMP     |
|                                      |                                     |            |              |               |                          | 134.38          |              |                         |
| 1512-1<br>POLICE-RECORDS             | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    | 114132       | 19440         | SHRED-IT US JV LLC DBA   | 85.28           | 9409703454   | DOC SHREDDING           |
|                                      |                                     |            |              |               |                          |                 |              |                         |

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| 85.28                                |                                      |            |              |               |                                |                 |            |                         |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS                    | 3/16/16    | 114133       | 00000721      | SIERRA CHEMICAL CO             | (8,000.00)      | 10010063   | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS                    | 3/16/16    |              | 00000721      | SIERRA CHEMICAL CO             | (7,000.00)      | 10010088   | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS                    | 3/16/16    |              | 00000721      | SIERRA CHEMICAL CO             | 10,430.92       | 10030506   | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7650<br>CHEMICALS                    | 3/16/16    |              | 00000721      | SIERRA CHEMICAL CO             | 10,430.92       | 10030821   | BLANKET PURCHASE ORDER  |
| 5,861.84                             |                                      |            |              |               |                                |                 |            |                         |
| 1714<br>PARKS &<br>REC-POOL/SKATE    | 7780<br>UTILITIES-ELECTRICITY        | 3/16/16    | 114134       | 70950         | SOUTHERN CALIF EDISON CO       | 1,197.22        |            | 2016-01                 |
| 1722<br>PARKS & REC-PARKS            | 7780<br>UTILITIES-ELECTRICITY        | 3/16/16    |              | 70950         | SOUTHERN CALIF EDISON CO       | 178.84          |            | 2016-01                 |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7780<br>UTILITIES-ELECTRICITY        | 3/16/16    |              | 70950         | SOUTHERN CALIF EDISON CO       | 4,479.98        |            | 2016-02                 |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7780<br>UTILITIES-ELECTRICITY        | 3/16/16    |              | 70950         | SOUTHERN CALIF EDISON CO       | 899.86          |            | 2016-01                 |
| 6,755.90                             |                                      |            |              |               |                                |                 |            |                         |
| 2091<br>INTERMODAL-OPERATING         | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/16/16    | 114135       | 00001400      | TOTAL FILTRATION SERVICES, INC | 52.22           | PSV1450082 | BLANKET PURCHASE ORDER  |

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|--------------------------------|-----------------------------------|------------|--------------|---------------|------------------------------------------------------------------|-----------------|------------|---------------------------|
| 2091<br>INTERMODAL-OPERATING   | 7550<br>OTHER CONTRACTUAL SERVICE | 3/16/16    | 114135...    | 00001400      | TOTAL FILTRATION SERVICES, INC<br>TOTAL FILTRATION SERVICES, INC | 52.22           | PSV1459256 | BLANKET PURCHASE ORDER    |
|                                |                                   |            |              |               |                                                                  | 104.44          |            |                           |
| 2081<br>WATER-OPERATIONS       | 7600<br>SPECIAL DEPARTMENTAL EXP  | 3/16/16    | 114136       | 00000706      | TRIPLE J CONCRETE<br>TRIPLE J CONCRETE                           | 109.65          | 9093       | BLANKET PURCHASE ORDER    |
|                                |                                   |            |              |               |                                                                  | 109.65          |            |                           |
| 2081<br>WATER-OPERATIONS       | 7650<br>CHEMICALS                 | 3/16/16    | 114137       | 17478         | UNIVAR<br>UNIVAR                                                 | 354.23          | F0843744   | BLANKET PURCHASE ORDER    |
| 2081<br>WATER-OPERATIONS       | 7650<br>CHEMICALS                 | 3/16/16    |              | 17478         | UNIVAR<br>UNIVAR                                                 | 311.73          | F0843745   | BLANKET PURCHASE ORDER    |
|                                |                                   |            |              |               |                                                                  | 665.96          |            |                           |
| 1610<br>FIRE-ADMIN/SUPPRESSION | 7320<br>COMMUNICATIONS            | 3/16/16    | 114138       | 35904         | VERIZON WIRELESS<br>VERIZON WIRELESS                             | 611.07          | 9760597220 | 342019390 DATA PORTS      |
|                                |                                   |            |              |               |                                                                  | 611.07          |            |                           |
| 1511<br>POLICE-SUPPORT SERVICE | 7320<br>COMMUNICATIONS            | 3/16/16    | 114139       | 35904         | VERIZON WIRELESS<br>VERIZON WIRELESS                             | 1,532.56        | 9761305471 | 381-0944 INVESTIGATIONS C |
|                                |                                   |            |              |               |                                                                  | 1,532.56        |            |                           |
| 1511<br>POLICE-SUPPORT SERVICE | 7320<br>COMMUNICATIONS            | 3/16/16    | 114140       | 35904         | VERIZON WIRELESS<br>VERIZON WIRELESS                             | 678.53          | 9761392797 | 771937214 AIR CARD        |
|                                |                                   |            |              |               |                                                                  | 678.53          |            |                           |

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|----------------------------------|-------------------------------------|------------|--------------|---------------|--------------------------------------------------------------------------|-----------------|--------|-------------------------|
| 2040<br>FLEET MAINTENANCE        | 7495<br>PROF AND SPEC SERVICES      | 3/16/16    | 114141       | 15978         | WATERDROPS EXPRESS CAR WASH LLC<br>WATERDROPS EXPRESS CAR WASH LLC       | 56.00           | 596625 | 2016-02 CARWASH LACEY   |
|                                  |                                     |            |              |               |                                                                          | 56.00           |        |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY | 3/21/16    | 114142       | 13332         | CALIF STATE DISBURSEMENT UNIT<br>CALIF STATE DISBURSEMENT UNIT           | 541.85          |        | DED:206 ATTACHMENT      |
|                                  |                                     |            |              |               |                                                                          | 541.85          |        |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY | 3/21/16    | 114143       | 18910         | EDUCATIONAL CREDIT MANAGEMENT CORP<br>EDUCATIONAL CREDIT MANAGEMENT CORP | 2.31            |        | DED:207 ATTACHMENT      |
|                                  |                                     |            |              |               |                                                                          | 2.31            |        |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY | 3/21/16    | 114144       | 34622         | FRANCHISE TAX BOARD<br>FRANCHISE TAX BOARD                               | 487.41          |        | DED:210 ATTACHMENT      |
|                                  |                                     |            |              |               |                                                                          | 487.41          |        |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCS<br>PAYABLE | 3/21/16    | 114145       | 16411         | GEMA<br>GEMA                                                             | 540.00          |        | DED:621 UNION DUES      |
|                                  |                                     |            |              |               |                                                                          | 540.00          |        |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCS<br>PAYABLE | 3/21/16    | 114146       | 00001188      | HMEA<br>HMEA                                                             | 31.00           |        | DED:600 HMEA DUES       |
|                                  |                                     |            |              |               |                                                                          | 31.00           |        |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCS<br>PAYABLE | 3/21/16    | 114147       | 38623         | HPOA<br>HPOA                                                             | 2,650.00        |        | DED:607 HPOA            |
|                                  |                                     |            |              |               |                                                                          | 2,650.00        |        |                         |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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Date: 3/30/2016

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| Division # and Name              | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                                                          | Transaction Amt | Inv# | Transaction Description |
|----------------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------------------------------------------|-----------------|------|-------------------------|
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCS<br>PAYABLE | 3/21/16    | 114148       | 00000832      | I A F F, LOCAL 3898<br>A/C#9129026                                   | 1,247.00        |      | DED:615 I A F F         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCS<br>PAYABLE | 3/21/16    |              | 00000832      | I A F F, LOCAL 3898<br>A/C#9129026                                   | 10.50           |      | DED:622 I A F F         |
|                                  |                                     |            |              |               |                                                                      | 1,257.50        |      |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2071<br>ICMA ROTH IRA PAYABLE       | 3/21/16    | 114149       | 45304         | IC M A RETIREMENT TRUST-ROTH IRA<br>IC M A RETIREMENT TRUST-ROTH IRA | 380.00          |      | DED:550 ROTH IRA        |
|                                  |                                     |            |              |               |                                                                      | 380.00          |      |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY | 3/21/16    | 114150       | 45466         | INTERNAL REVENUE SERVICE<br>INTERNAL REVENUE SERVICE                 | 37.50           |      | DED:208 ATTACHMENT      |
|                                  |                                     |            |              |               |                                                                      | 37.50           |      |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY | 3/21/16    | 114151       | 48800         | KINGS CO SHERIFF<br>KINGS CO SHERIFF                                 | 198.05          |      | DED:209 ATTACHMENT      |
|                                  |                                     |            |              |               |                                                                      | 198.05          |      |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2063<br>EMPLOYEES ATTACHMENT<br>PAY | 3/21/16    | 114152       | 17061         | MICHAEL H MEYER<br>MEYER, MICHAEL H                                  | 274.62          |      | DED:205 ATTACHMENT      |
|                                  |                                     |            |              |               |                                                                      | 274.62          |      |                         |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCS<br>PAYABLE | 3/21/16    | 114153       | 11977         | SEIU LOCAL 521<br>SEIU LOCAL 521                                     | 2,641.70        |      | DED:601 UNION DUES      |
| 400<br>CITY PAYROLL<br>REVOLVING | 2059<br>EMPLOYEES ASSOCS<br>PAYABLE | 3/21/16    |              | 11977         | SEIU LOCAL 521<br>SEIU LOCAL 521                                     | 601.07          |      | DED:602 UNION DUES      |

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| Division # and Name                | Acct # and Name                          | Check Date | Check Number | Vendor Number | Vendor Name                              | Transaction Amt | Inv#       | Transaction Description |
|------------------------------------|------------------------------------------|------------|--------------|---------------|------------------------------------------|-----------------|------------|-------------------------|
| 3,242.77                           |                                          |            |              |               |                                          |                 |            |                         |
| 390<br>WATER-OPERATIONS            | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114154       | 19817         | AGUILAR JR, MIKE T<br>AGUILAR JR, MIKE T | 30.49           | REFUND     | UB REFUND               |
| 30.49                              |                                          |            |              |               |                                          |                 |            |                         |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    | 114155       | 03043         | AMERIPRIDE UNIFORM SERVICE               | 119.79          | 1501555776 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    |              | 03043         | AMERIPRIDE UNIFORM SERVICE               | 107.85          | 1501565116 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    |              | 03043         | AMERIPRIDE UNIFORM SERVICE               | 101.49          | 1501566096 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    |              | 03043         | AMERIPRIDE UNIFORM SERVICE               | 107.85          | 1501575278 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    |              | 03043         | AMERIPRIDE UNIFORM SERVICE               | 101.49          | 1501576528 | BLANKET PURCHASE ORDER  |
| 538.47                             |                                          |            |              |               |                                          |                 |            |                         |
| 390<br>WATER-OPERATIONS            | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114156       | 19813         | BAKSH, JASON<br>BAKSH, JASON             | 70.00           | REFUND     | UB REFUND               |
| 390<br>WATER-OPERATIONS            | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    |              | 19813         | BAKSH, JASON<br>BAKSH, JASON             | (70.00)         | REFUND     | UB REFUND               |
| 0.00                               |                                          |            |              |               |                                          |                 |            |                         |

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|-----------------------------------|------------------------------------------|------------|--------------|---------------|------------------------------------------------------------------------|-----------------|--------------|---------------------------|
| 390<br>WATER-OPERATIONS           | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114157       | 19807         | BOWEN ENGINEERING<br>BOWEN ENGINEERING                                 | 80.00           | REFUND       | UB REFUND                 |
|                                   |                                          |            |              |               |                                                                        | 80.00           |              |                           |
| 1716<br>PARKS &<br>REC-FACILITIES | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    | 114158       | 14784         | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 130.77          | 0454929 1/16 | 8155500390454929 ETHERNET |
| 1716<br>PARKS &<br>REC-FACILITIES | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    |              | 14784         | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 130.77          | 0454929 2/16 | 8155500390454929 ETHERNET |
| 1716<br>PARKS &<br>REC-FACILITIES | 7495<br>PROF AND SPEC SERVICES           | 3/22/16    |              | 14784         | COMCAST CABLE COMMUNICATIONS, INC<br>COMCAST CABLE COMMUNICATIONS, INC | 130.77          | 054929 03/16 | 8155500390454929 ETHERNET |
|                                   |                                          |            |              |               |                                                                        | 392.31          |              |                           |
| 390<br>WATER-OPERATIONS           | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114159       | 19816         | DICKERSON, TIFFANY N<br>DICKERSON, TIFFANY N                           | 56.51           | REFUND       | UB REFUND                 |
|                                   |                                          |            |              |               |                                                                        | 56.51           |              |                           |
| 390<br>WATER-OPERATIONS           | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114160       | 19805         | DODD, TIMOTHY & LORI<br>DODD, TIMOTHY & LORI                           | 30.44           | REFUND       | UB REFUND                 |
|                                   |                                          |            |              |               |                                                                        | 30.44           |              |                           |
| 390<br>WATER-OPERATIONS           | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114161       | 19803         | FRUTOS, REUBEN<br>FRUTOS, REUBEN                                       | 33.22           | REFUND       | UB REFUND                 |
|                                   |                                          |            |              |               |                                                                        | 33.22           |              |                           |
| 390<br>WATER-OPERATIONS           | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114162       | 19814         | GREWAL, ANUPVIR K<br>GREWAL, ANUPVIR K                                 | 49.65           | REFUND       | UB REFUND                 |
|                                   |                                          |            |              |               |                                                                        | 49.65           |              |                           |

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|-----------------------------------------|------------------------------------------|------------|--------------|---------------|------------------------------------------------------------------------|-----------------|--------|-------------------------|
| 49.65                                   |                                          |            |              |               |                                                                        |                 |        |                         |
| 390<br>WATER-OPERATIONS                 | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114163       | 19811         | HUMES, WILLIAM H<br>HUMES, WILLIAM H                                   | 20.68           | REFUND | UB REFUND               |
| 20.68                                   |                                          |            |              |               |                                                                        |                 |        |                         |
| 1511<br>POLICE-SUPPORT<br>SERVICE       | 7922-503<br>ILLEG EXPLORER POST<br>MTLS  | 3/22/16    | 114164       | 15953         | MANTECA POLICE EXPLORERS POST 805<br>MANTECA POLICE EXPLORERS POST 805 | 1,225.00        |        | REG/MANTECA/06/24-26    |
| 1,225.00                                |                                          |            |              |               |                                                                        |                 |        |                         |
| 390<br>WATER-OPERATIONS                 | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114165       | 19801         | MENG, YUE<br>MENG, YUE                                                 | 95.86           | REFUND | UB REFUND               |
| 95.86                                   |                                          |            |              |               |                                                                        |                 |        |                         |
| 390<br>WATER-OPERATIONS                 | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114166       | 19802         | MILLS, DENNY A<br>MILLS, DENNY A                                       | 44.30           | REFUND | UB REFUND               |
| 44.30                                   |                                          |            |              |               |                                                                        |                 |        |                         |
| 390<br>WATER-OPERATIONS                 | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114167       | 19810         | NAVA, RAUL<br>NAVA, RAUL                                               | 14.61           | REFUND | UB REFUND               |
| 14.61                                   |                                          |            |              |               |                                                                        |                 |        |                         |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 814669<br>CITYWIDE SOLAR PROJECT         | 3/22/16    | 114168       | 18528         | OPTERRA ENERGY SERVICES INC<br>OPTERRA ENERGY SERVICES INC             | 358,407.40      | 1143B  | PMT 9 & 10 PH II        |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 814669<br>CITYWIDE SOLAR PROJECT         | 3/22/16    |              | 18528         | OPTERRA ENERGY SERVICES INC<br>OPTERRA ENERGY SERVICES INC             | 196,009.00      | 1143-C | RETAINAGE               |

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|-----------------------------------------|------------------------------------------|------------|--------------|---------------|------------------------------------------------------|-----------------|-------------|-------------------------|
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 814669<br>CITYWIDE SOLAR PROJECT         | 3/22/16    | 114168...    | 18528         | OPTERRA ENERGY SERVICES INC                          | 1,000.00        | W32594-3014 | PMT 8 2014-03           |
|                                         |                                          |            |              |               |                                                      | 555,416.40      |             |                         |
| 1722<br>PARKS & REC-PARKS               | 7780<br>UTILITIES-ELECTRICITY            | 3/22/16    | 114169       | 58485         | P G & E                                              | 9.86            |             | 2016-02 6276476966-7    |
| 2011<br>PW-STREET<br>MAINTENANCE        | 7780<br>UTILITIES-ELECTRICITY            | 3/22/16    |              | 58485         | P G & E                                              | 209.16          |             | 2016-02 6899346425-1    |
| 2072<br>SANITARY SEWER<br>COLLECTION    | 7780<br>UTILITIES-ELECTRICITY            | 3/22/16    |              | 58485         | P G & E                                              | 216.16          |             | 2016-02 5401477022-3    |
|                                         |                                          |            |              |               |                                                      | 435.18          |             |                         |
| 390<br>WATER-OPERATIONS                 | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114170       | 19806         | R3 BUILDERS, INC                                     | 40.00           | REFUND      | UB REFUND               |
|                                         |                                          |            |              |               |                                                      | 40.00           |             |                         |
| 390<br>WATER-OPERATIONS                 | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114171       | 19815         | SEARCHLIGHT REALTY INC                               | 27.47           | REFUND      | UB REFUND               |
|                                         |                                          |            |              |               |                                                      | 27.47           |             |                         |
| 390<br>WATER-OPERATIONS                 | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114172       | 19804         | SEARCHLIGHT REALTY INC                               | 76.48           | REFUND      | UB REFUND               |
|                                         |                                          |            |              |               |                                                      | 76.48           |             |                         |
| 1511<br>POLICE-SUPPORT<br>SERVICE       | 7780<br>UTILITIES-ELECTRICITY            | 3/22/16    | 114173       | 70950         | SOUTHERN CALIF EDISON CO<br>SOUTHERN CALIF EDISON CO | 1,902.81        |             | 2016-02                 |

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| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    | 114173...    | 70950         | SOUTHERN CALIF EDISON CO | 1,531.68        |      | 2016-02 #1              |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 3,453.45        |      | 2016-02 #2              |
| 1714<br>PARKS &<br>REC-POOL/SKATE  | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 1,153.46        |      | 2016-02                 |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 99.20           |      | 2016-02                 |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 1,567.25        |      | 2016-02 PANELS          |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 111.33          |      | 2016-02 SAFETY LIGHTS   |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 311.84          |      | 2016-02 STREET LAMPS    |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 104.73          |      | 2016-02 TR CONT SIG     |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 3,307.16        |      | 2016-02 TRAF SIGNALS    |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 31,542.63       |      | 2016-02 VINTAGE EST     |

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|--------------------------------------|--------------------------------------|------------|--------------|---------------|--------------------------|-----------------|------|-------------------------|
| 2011<br>PW-STREET<br>MAINTENANCE     | 7790<br>UTILITIES-PRKG LOT<br>ELECTR | 3/22/16    | 114173...    | 70950         | SOUTHERN CALIF EDISON CO | 212.25          |      | 2016-02 PARKING LOTS    |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7790<br>UTILITIES-PRKG LOT<br>ELECTR | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 80.89           |      | 2016-02 XMAS            |
| 2020<br>AIRPORT - OPERATING          | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 1,008.33        |      | 2016-02                 |
| 2040<br>FLEET MAINTENANCE            | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 1,689.56        |      | 2016-02                 |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 30,152.60       |      | 2016-02                 |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 65.06           |      | 2016-02                 |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 2,633.20        |      | 2016-02                 |
| 2131<br>COURTHOUSE<br>SQUARE-OPERTNG | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 1,297.15        |      | 2016-02                 |
| 243<br>LAD 90-4 T619 HYDE<br>PARK    | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 27.27           |      | 2016-02                 |
| 244<br>LAD 91-1 T641 SIERRA<br>VIS   | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 129.40          |      | 2016-02                 |

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|-------------------------------------|-------------------------------|------------|--------------|---------------|--------------------------|-----------------|------|-------------------------|
| 248<br>LAD 93-2 T673 WALNUT<br>FRST | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    | 114173...    | 70950         | SOUTHERN CALIF EDISON CO | 54.52           |      | 2016-02                 |
| 249<br>LAD 94-1 T712<br>GATEWAY EST | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 50.03           |      | 2016-02                 |
| 253<br>LAD 97-2 T742<br>SUMMERFELD  | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 27.26           |      | 2016-02                 |
| 254<br>LAD 97-3 T743 COUNTRY<br>CR  | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 83.06           |      | 2016-02                 |
| 256<br>LAD 98-2 T759 MT VIEW<br>#1  | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 54.41           |      | 2016-02                 |
| 257<br>LAD 01-1 T680 PC GR #1       | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 51.19           |      | 2016-02                 |
| 260<br>LAD 01-4 T769 SILVER<br>OAK  | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 164.00          |      | 2016-02                 |
| 261<br>LAD 02-1 T776 ASHTON<br>PK   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 54.54           |      | 2016-02                 |
| 263<br>LAD 04-1 T810 SIDONIA        | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 27.26           |      | 2016-02                 |
| 264<br>LAD 04-2 T799<br>CAMBRIDGE   | 7780<br>UTILITIES-ELECTRICITY | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO | 102.28          |      | 2016-02                 |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

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| Division # and Name                | Acct # and Name                      | Check Date | Check Number | Vendor Number | Vendor Name                         | Transaction Amt | Inv#     | Transaction Description |
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| 266<br>LAD 04-4 T802-3 SIERRA      | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    | 114173...    | 70950         | SOUTHERN CALIF EDISON CO            | 74.29           |          | 2016-02                 |
| 267<br>LAD 05-1 MISSION PARK       | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO            | 25.15           |          | 2016-02                 |
| 271<br>LAD 09-2 T843 LENNAR        | 7780<br>UTILITIES-ELECTRICITY        | 3/22/16    |              | 70950         | SOUTHERN CALIF EDISON CO            | 89.64           |          | 2016-02                 |
|                                    |                                      |            |              |               |                                     | 83,238.88       |          |                         |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7785<br>UTILITIES-GAS                | 3/22/16    | 114174       | 71200         | SOUTHERN CALIF GAS CO               | 119.01          |          | 2016-02 2601551001 #1   |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7785<br>UTILITIES-GAS                | 3/22/16    |              | 71200         | SOUTHERN CALIF GAS CO               | 257.03          |          | 2016-02 2601551001 #1   |
| 2020<br>AIRPORT - OPERATING        | 7785<br>UTILITIES-GAS                | 3/22/16    |              | 71200         | SOUTHERN CALIF GAS CO               | 141.31          |          | 2016-02 1052157816      |
|                                    |                                      |            |              |               |                                     | 517.35          |          |                         |
| 400<br>CITY PAYROLL<br>REVOLVING   | 2074<br>TRANSAMERICA                 | 3/22/16    | 114175       | 18511         | TRANSAMERICA LIFE INSURANCE COMPANY | 1,270.66        |          | TRANSAM 2016-02         |
|                                    |                                      |            |              |               |                                     | 1,270.66        |          |                         |
| 1100<br>CITY COUNCIL               | 7700<br>EMPLOYEE SVC AWARD<br>DINNER | 3/22/16    | 114176       | 17062         | U S BANK CORPORATE PAYMENT SYSTEM   | 224.92          | 02252016 | DELI TRAYS/APPETIZERS   |
| 1100<br>CITY COUNCIL               | 7700<br>EMPLOYEE SVC AWARD<br>DINNER | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM   | 595.00          | 02252016 | GIFTS CARDS             |

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| 1100<br>CITY COUNCIL               | 7700<br>EMPLOYEE SVC AWARD<br>DINNER | 3/22/16    | 114176...    | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 1,808.80        | 02252016 | GIFTS/IPAD,TV, ETC      |
| 1100<br>CITY COUNCIL               | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 19.50           | 02252016 | FUEL/FRESNO 2/29        |
| 1100<br>CITY COUNCIL               | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 275.34          | 02252016 | LDG/SUMEK/GOALS 1/24    |
| 1100<br>CITY COUNCIL               | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 8.75            | 02252016 | MEAL/BRKFEST MTG 1/25   |
| 1100<br>CITY COUNCIL               | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 17.08           | 02252016 | MEAL/BRKFEST MTG 1/26   |
| 1100<br>CITY COUNCIL               | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 8.75            | 02252016 | MEAL/BRKFEST MTG 1/27   |
| 1100<br>CITY COUNCIL               | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 181.00          | 02252016 | MEAL/LUNCH MTG 1/26     |
| 1100<br>CITY COUNCIL               | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 116.79          | 02252016 | MEAL/LUNCH MTG 1/27     |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 19.70           | 02252016 | FUEL/FOLSOM 2/23        |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM<br>U S BANK CORP - CAL CARD | 14.61           | 02252016 | FUEL/HUD MTG/SF/2/9     |

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| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING | 3/22/16    | 114176...    | 17062         | U S BANK CORPORATE PAYMENT SYSTEM | 7.68            | 02252016 | MEAL/FRESNO/02/23       |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING | 3/22/16    |              | 17062         | U S BANK CORP - CAL CARD          | 9.42            | 02252016 | MEAL/HUD MTG/SF/2/9     |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM | 33.78           | 02252016 | MEAL/HUD & C/D 2/09     |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING | 3/22/16    |              | 17062         | U S BANK CORP - CAL CARD          | 29.69           | 02252016 | MEAL/PG&E/CITY MGR2/1   |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM | 32.00           | 02252016 | PKNG/SAN FRAN/2/9       |
| 1315<br>COMPUTER<br>MAINTENANCE    | 7430<br>COMPUTER MAINTENANCE    | 3/22/16    |              | 17062         | U S BANK CORP - CAL CARD          | 119.32          | 02252016 | POWER SUPPLY UNIT       |
| 1315<br>COMPUTER<br>MAINTENANCE    | 7495<br>PROF AND SPEC SERVICES  | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM | 0.67            | 02252016 | 2016-01 AMAZON RTE 53   |
| 1710<br>PARKS & REC-ADMIN          | 7770<br>TRAINING/TRAVEL/MEETING | 3/22/16    |              | 17062         | U S BANK CORP - CAL CARD          | 71.00           | 02252016 | MEAL/P/R, CHMBR,MUSEM   |
| 1710<br>PARKS & REC-ADMIN          | 7770<br>TRAINING/TRAVEL/MEETING | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM | 12.44           | 02252016 | MEAL/P/R,CHMBR MUSEM    |
| 1713<br>PARKS &<br>REC-LONGFIELD   | 7612<br>BLACK HISTORY MONTH     | 3/22/16    |              | 17062         | U S BANK CORP - CAL CARD          | 950.00          | 02252016 | GIFT CARDS 02/13        |

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| 1713<br>PARKS &<br>REC-LONGFIELD     | 7612<br>BLACK HISTORY MONTH              | 3/22/16    | 114176...    | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 95.46           | 02252016     | MEAL/PIZZA BLK HISTRY   |
| 2100<br>BUILDING<br>MAINTENANCE      | 7600<br>SPECIAL DEPARTMENTAL<br>EXP      | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 354.59          | 02252016     | LADDER 6' ALUMINUM      |
| 1513<br>POLICE-OPERATIONS            | 7770<br>TRAINING/TRAVEL/MEETING          | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 4,544.68        | TR 15 HPD EM | LDG/PISMO/2/16-18       |
| 1513<br>POLICE-OPERATIONS            | 7770<br>TRAINING/TRAVEL/MEETING          | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 302.44          | TR 15 HPD EM | MEAL/PISMO 2/16 15 EM   |
| 1513<br>POLICE-OPERATIONS            | 7770<br>TRAINING/TRAVEL/MEETING          | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 194.79          | TR 15 HPD EM | MEAL/PISMO/2/17 14 EM   |
| 1513<br>POLICE-OPERATIONS            | 7770<br>TRAINING/TRAVEL/MEETING          | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 265.17          | TR 15 HPD EM | MEAL/PISMO/2/18 14 EM   |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7770<br>TRAINING/TRAVEL/MEETING          | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 119.00          | TR DELGADIL1 | LDG/OLYMPC VY/4/26-29   |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7770<br>TRAINING/TRAVEL/MEETING          | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 310.00          | TR DELGADIL1 | REG/OLYMPC VY/4/26-29   |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7770<br>TRAINING/TRAVEL/MEETING          | 3/22/16    |              | 17062         | U S BANK CORPORATE PAYMENT SYSTEM    | 520.00          | TR ENGEN-GA1 | REG/RIVERSDE/2/29-3/2   |
|                                      |                                          |            |              |               |                                      | 11,262.37       |              |                         |
| 390<br>WATER-OPERATIONS              | 2020-002<br>UNAPPLIED CREDITS FOR<br>UBS | 3/22/16    | 114177       | 19808         | VALERO, RAQUEL T<br>VALERO, RAQUEL T | 28.63           | REFUND       | UB REFUND               |

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| 28.63               |                                  |            |              |               |                                 |                 |            |                           |
| 2040                | 7495 FLEET MAINTENANCE           | 3/22/16    | 114178       | 15978         | WATERDROPS EXPRESS CAR WASH LLC | 392.00          | 596682     | 2016-02 CARWASH-11TH      |
| 392.00              |                                  |            |              |               |                                 |                 |            |                           |
| 390                 | 2020-002 WATER-OPERATIONS        | 3/22/16    | 114179       | 19812         | YETKO, JULIE M                  | 33.26           | REFUND     | UB REFUND                 |
| 33.26               |                                  |            |              |               |                                 |                 |            |                           |
| 390                 | 2020-002 WATER-OPERATIONS        | 3/22/16    | 114180       | 19809         | ZARATE, SALVADOR B              | 107.55          | REFUND     | UB REFUND                 |
| 107.55              |                                  |            |              |               |                                 |                 |            |                           |
| 2181                | 815665 TRANSPORTN FACLTY IMP FEE | 3/22/16    | 114181       | 19818         | L S I SCALES                    | 35,680.00       | 031716HCH  | VEHICLE SCALE-HELENA      |
| 35,680.00           |                                  |            |              |               |                                 |                 |            |                           |
| 1511                | 7320 POLICE-SUPPORT SERVICE      | 3/30/16    | 114182       | 11349         | A T & T                         | 378.42          | 0602011857 | 80008961114 CA DEPT OF JU |
| 378.42              |                                  |            |              |               |                                 |                 |            |                           |
| 1511                | 7320 POLICE-SUPPORT SERVICE      | 3/30/16    | 114183       | 13982         | A T & T (13982)                 | 68.54           | 7786144    | 924-5333 LEMOORE LINE     |
| 1511                | 7320 POLICE-SUPPORT SERVICE      | 3/30/16    |              | 13982         | A T & T                         | 884.96          | 7789588    | 2343419274620 CELL TOWER  |

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| 2020<br>AIRPORT - OPERATING      | 7320<br>COMMUNICATIONS            | 3/30/16    | 114183...    | 13982         | A T & T         | 19.29           | 7789652 | 2016-02 582-0101        |
| 1201<br>FINANCE-ACCOUNTING       | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 8.84            | 7789653 | 2016-02 582-1152 FAX    |
| 1710<br>PARKS & REC-ADMIN        | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 8.83            | 7789653 | 2016-02 582-1152 FAX    |
| 1711<br>PARKS & REC-SPORTS       | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 21.41           | 7789654 | 2016-02 582-4092        |
| 2010<br>PW-ADMINISTRATION & ENGR | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 20.23           | 7789655 | 2016-02 583-1529        |
| 1411<br>PLANNING                 | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 7.95            | 7789656 | 2016-02 583-1633        |
| 1412<br>BUILDING INSPECTION      | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 7.95            | 7789656 | 2016-02 583-1633        |
| 1413<br>CITY HFD PUBLIC HSG AUTH | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 7.95            | 7789656 | 2016-02 583-1633        |
| 2100<br>BUILDING MAINTENANCE     | 7320<br>COMMUNICATIONS            | 3/30/16    |              | 13982         | A T & T (13982) | 34.83           | 7789657 | 2016-02 583-8452 CPYD   |
| 2091<br>INTERMODAL-OPERATING     | 7550<br>OTHER CONTRACTUAL SERVICE | 3/30/16    |              | 13982         | A T & T (13982) | 34.83           | 7789658 | 2016-02 583-9688 AMTK   |

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| 2081<br>WATER-OPERATIONS             | 7320<br>COMMUNICATIONS        | 3/30/16    | 114183...    | 13982         | A T & T         | 17.93           | 7789659 | 2016-02 584-0137        |
| 2131<br>COURTHOUSE<br>SQUARE-OPERING | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T (13982) | 19.90           | 7789660 | 2016-02 584-8145 CTHS   |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T         | 38.77           | 7789661 | 2016-02 584-8633        |
| 2020<br>AIRPORT - OPERATING          | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T (13982) | 101.29          | 7789662 | DSL 584-8994            |
| 2061<br>STORM<br>DRAINAGE-OPERATING  | 7412<br>EQUIPMENT MAINTENANCE | 3/30/16    |              | 13982         | A T & T         | 19.29           | 7789663 | 2016-02 584-9430        |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T (13982) | 19.30           | 7789664 | 585-0665 INV FAX        |
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T         | 36.72           | 7789665 | 2016-02 585-0706 VET    |
| 1111<br>PERSONNEL                    | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T (13982) | 34.98           | 7789666 | 2016-02                 |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T         | 459.38          | 7789666 | 2016-02                 |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7320<br>COMMUNICATIONS        | 3/30/16    |              | 13982         | A T & T (13982) | 42.12           | 7789666 | 2016-02                 |

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| 1713<br>PARKS &<br>REC-LONGFIELD     | 7320<br>COMMUNICATIONS | 3/30/16    | 114183...    | 13982         | A T & T         | 26.92           | 7789666 | 2016-02                   |
| 1714<br>PARKS &<br>REC-POOL/SKATE    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T         | 20.79           | 7789666 | 2016-02                   |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T (13982) | 20.64           | 7789666 | 2016-02                   |
| 1720<br>PARKS &<br>REC-ADULT/SPCL    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T         | 20.79           | 7789666 | 2016-02                   |
| 2020<br>AIRPORT - OPERATING          | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T (13982) | 14.75           | 7789666 | 2016-02                   |
| 2131<br>COURTHOUSE<br>SQUARE-OPERTNG | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T         | 20.64           | 7789666 | 2016-02                   |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T (13982) | 134.42          | 7789667 | 585-4700 CAL/LONG DISTANC |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T         | 26.05           | 7789668 | 585-4977                  |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T (13982) | 36.71           | 7789669 | 585-8176 MOTOROLA MTCE LI |
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS | 3/30/16    |              | 13982         | A T & T         | 36.71           | 7789670 | 2016-02 589-6436 CTYH     |

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| 1511<br>POLICE-SUPPORT SERVICE       | 7320<br>COMMUNICATIONS         | 3/30/16    | 114183...    | 13982         | A T & T                                           | 318.96          | 7789797      | 585-1010 DOJ BREATHALYZER |
| 2100<br>BUILDING MAINTENANCE         | 7320<br>COMMUNICATIONS         | 3/30/16    |              | 13982         | A T & T                                           | 36.71           | 7794755      | 2016-02 583-8911 CTYH     |
| 1719<br>PARKS & REC-YOUTH SERV       | 7320<br>COMMUNICATIONS         | 3/30/16    |              | 13982         | A T & T                                           | 19.20           | 7794756      | 2016-02 587-1658          |
|                                      |                                |            |              |               |                                                   | 2,648.58        |              |                           |
| 1610<br>FIRE-ADMIN/SUPPRESS ION      | 7320<br>COMMUNICATIONS         | 3/30/16    | 114184       | 00001775      | A T & T MOBILITY                                  | 67.77           | 831X03132016 | 287016691831 WIRELESS     |
|                                      |                                |            |              |               |                                                   | 67.77           |              |                           |
| 1210<br>FINANCE-UTILITY BILLING      | 7320<br>COMMUNICATIONS         | 3/30/16    | 114185       | 17337         | A T & T MOBILITY                                  | 180.00          | COH022016    | 2016-02 MOSAIC            |
|                                      |                                |            |              |               |                                                   | 180.00          |              |                           |
| 1450-014<br>CDBG ENTITLEMENT 2014/15 | 815657<br>HOUSING REHAB-15 ENT | 3/30/16    | 114186       | 19821         | MATEO ESPINOZA DBA<br>A TO Z PROFESSIONAL ROOFING | 8,580.00        | 0484         | ROOF 10895 BEVERLY DR     |
|                                      |                                |            |              |               |                                                   | 8,580.00        |              |                           |
| 1110<br>CITY MANAGER-CITY CLERK      | 7495<br>PROF AND SPEC SERVICES | 3/30/16    | 114187       | 18955         | ACCELA, INC                                       | 1,878.50        | 18220        | AGENDA MONTHLY CHARGE     |
| 1110<br>CITY MANAGER-CITY CLERK      | 7495<br>PROF AND SPEC SERVICES | 3/30/16    |              | 18955         | ACCELA, INC                                       | (1,621.50)      | CM-ACC423    | AGENDA MONTHLY CHARGE     |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



# Warrant Register

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| 1110<br>CITY MANAGER-CITY<br>CLERK      | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114187 ...   | 18955         | ACCELA, INC<br>ACCELA, INC                                       | 1,878.50        | INV-ACC17709 | AGENDA MONTHLY CHARGE   |
|                                         |                                        |            |              |               |                                                                  | 2,135.50        |              |                         |
| 1111<br>PERSONNEL                       | 7496<br>CALPERS SERVICES               | 3/30/16    | 114188       | 19010         | ADMINISTRATIVE SOLUTIONS INC<br>ADMINISTRATIVE SOLUTIONS INC     | 162.00          | 89255        | COBRA ADMIN 2016-03     |
|                                         |                                        |            |              |               |                                                                  | 162.00          |              |                         |
| 1450-014<br>CDBG ENTITLEMENT<br>2014/15 | 815657<br>HOUSING REHAB-15 ENT         | 3/30/16    | 114189       | 19794         | VAUGHN JOY INC DBA<br>AIR APPRENT                                | 10,000.00       | 16-007-1     | A/C 10965 MAL TA ST     |
|                                         |                                        |            |              |               |                                                                  | 10,000.00       |              |                         |
| 2910<br>WATER CAPITAL                   | 816659<br>15 URBAN WTR MGMT PLN<br>UPD | 3/30/16    | 114190       | 19757         | AKEL ENGINEERING GROUP INC<br>AKEL ENGINEERING GROUP INC         | 2,998.00        | 15335-01     | MTG/ANALYSIS/REPORT     |
|                                         |                                        |            |              |               |                                                                  | 2,998.00        |              |                         |
| 2031<br>REFUSE                          | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114191       | 15051         | ALERE TOXICOLOGY SERVICES, INC<br>ALERE TOXICOLOGY SERVICES, INC | 41.25           | LO54854      | J ANAYA/DOT             |
| 2031<br>REFUSE                          | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    |              | 15051         | ALERE TOXICOLOGY SERVICES, INC<br>ALERE TOXICOLOGY SERVICES, INC | 41.25           | LO54854      | J HERNANDEZ/DOT         |
| 2031<br>REFUSE                          | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    |              | 15051         | ALERE TOXICOLOGY SERVICES, INC<br>ALERE TOXICOLOGY SERVICES, INC | 41.25           | LO54854      | J ORTIZ/DOT             |
| 2031<br>REFUSE                          | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    |              | 15051         | ALERE TOXICOLOGY SERVICES, INC<br>ALERE TOXICOLOGY SERVICES, INC | 41.25           | LO54854      | M HERNANDEZ/DOT         |

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|--------------------------------------|--------------------------------------|------------|--------------|---------------|------------------------------------------------------------------|-----------------|------------|---------------------------|
| 2031<br>REFUSE                       | 7495<br>PROF AND SPEC SERVICES       | 3/30/16    | 114191...    | 15051         | ALERE TOXICOLOGY SERVICES, INC<br>ALERE TOXICOLOGY SERVICES, INC | 41.25           | LO54854    | W SMITH/DOT               |
|                                      |                                      |            |              |               |                                                                  | 206.25          |            |                           |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/30/16    | 114192       | 03020         | ALLSTAR FIRE EQUIPMENT INC<br>ALLSTAR FIRE EQUIPMENT INC         | 4,785.90        | 188636     | CLASS A FOAM/PALLET       |
|                                      |                                      |            |              |               |                                                                  | 4,785.90        |            |                           |
| 2081<br>WATER-OPERATIONS             | 7412<br>EQUIPMENT MAINTENANCE        | 3/30/16    | 114193       | 00001061      | AMERICAN INCORPORATED<br>AMERICAN INCORPORATED                   | 3,161.98        | 5317157    | A/C COMPRESSOR (DANFOSS)  |
| 2081<br>WATER-OPERATIONS             | 7412<br>EQUIPMENT MAINTENANCE        | 3/30/16    |              | 00001061      | AMERICAN INCORPORATED<br>AMERICAN INCORPORATED                   | 97.02           | 5317157    | ESTIMATED SHIPPING/HANDLI |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 00001061      | AMERICAN INCORPORATED<br>AMERICAN INCORPORATED                   | 665.07          | 7043833    | CNTRL BRD/CITY HALL       |
|                                      |                                      |            |              |               |                                                                  | 3,924.07        |            |                           |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7770<br>TRAINING/TRAVEL/MEETING      | 3/30/16    | 114194       | 15630         | AMERICAN WATER COLLEGE<br>AMERICAN WATER COLLEGE                 | 295.00          | TR WOODS   | REGMODESTO/04/04-05       |
|                                      |                                      |            |              |               |                                                                  | 295.00          |            |                           |
| 2020<br>AIRPORT - OPERATING          | 7785<br>UTILITIES-GAS                | 3/30/16    | 114195       | 03040         | AMERIGAS - FRESNO<br>AMERIGAS - FRESNO                           | 739.98          | 3050016332 | PROPANE/HEAT/FBO BLDG     |
|                                      |                                      |            |              |               |                                                                  | 739.98          |            |                           |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7580<br>RENTS AND LEASES-EQUIP       | 3/30/16    | 114196       | 03043         | AMERIPRIDE UNIFORM SERVICE<br>AMERIPRIDE UNIFORM SERVICE         | 55.41           | 1501582425 | RUGS 03/08/16             |

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|---------------------|----------------------------------------------------------|------------|--------------|---------------|---------------------------------|-----------------|------------|---------------------------|
| 1511                | 7580<br>RENTS AND LEASES-EQUIP                           | 3/30/16    | 114196...    | 03043         | AMERIPRIDE UNIFORM SERVICE      | 55.41           | 1501592527 | RUGS 03/22/16             |
|                     |                                                          |            |              |               | AMERIPRIDE UNIFORM SERVICE      |                 |            |                           |
|                     |                                                          |            |              |               |                                 | 110.82          |            |                           |
| 1513                | 7603<br>POLICE-OPERATIONS<br>SWAT                        | 3/30/16    | 114197       | 19732         | ARMAG CORPORATION               | 1,592.00        | 8010       | CONTAINER/EXPLOSIVE DEVIC |
| 1513                | 7603<br>POLICE-OPERATIONS<br>SWAT                        | 3/30/16    |              | 19732         | ARMAG CORPORATION               | 248.00          | 8010       | ESTIMATED SHIPPING/HANDLI |
|                     |                                                          |            |              |               |                                 | 1,840.00        |            |                           |
| 2040                | 7600<br>FLEET MAINTENANCE<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114198       | 10521         | ASBURY ENVIRONMENTAL SERVICES   | 120.40          | 130577553  | COOLNT HD GREEN 50/50     |
| 2040                | 7600<br>FLEET MAINTENANCE<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 10521         | ASBURY ENVIRONMENTAL SERVICES   | 177.38          | 130577554  | COOLANT 50-50 AMP         |
| 2040                | 7600<br>FLEET MAINTENANCE<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 10521         | ASBURY ENVIRONMENTAL SERVICES   | 202.75          | 130577555  | EXT LIFE COOLNT 50/50     |
|                     |                                                          |            |              |               |                                 | 500.53          |            |                           |
| 100-001             | 3002-001<br>CDBG ENTITLEMENT<br>REUSE FD                 | 3/30/16    | 114199       | 19795         | BRIAN A AYALA, INSURANCE AGENT  | 430.00          | 03/07/16   | 208 SCOTT ST HOME INS     |
|                     |                                                          |            |              |               | AYALA, BRIAN A, INSURANCE AGENT |                 |            |                           |
|                     |                                                          |            |              |               |                                 | 430.00          |            |                           |
| 2104                | 5415<br>ACCUM CAPITAL<br>OUTLAY                          | 3/30/16    | 114200       | 11034         | B S K & ASSOCIATES INC          | 2,500.00        | 0076046    | 5TH ST LOT EIR PHSE I     |
|                     |                                                          |            |              |               | B S K & ASSOCIATES INC          |                 |            |                           |

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| 2104<br>ACCUM CAPITAL<br>OUTLAY         | 5415<br>SALE OF REAL PROPERTY         | 3/30/16    | 114200...    | 11034         | B S K & ASSOCIATES INC<br>B S K & ASSOCIATES INC   | 1,294.00        | 0076378 | 5TH ST LOT EIR PHSEII   |
|                                         |                                       |            |              |               |                                                    | 3,794.00        |         |                         |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 7930<br>PRINCIPAL PAYMENT             | 3/30/16    | 114201       | 14720         | BANC OF AMERICA LEASING<br>BANC OF AMERICA LEASING | 116,282.42      | R69018  | PRIN                    |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 7960<br>INTEREST EXPENSE              | 3/30/16    |              | 14720         | BANC OF AMERICA LEASING<br>BANC OF AMERICA LEASING | 144,101.94      | R69018  | INT                     |
|                                         |                                       |            |              |               |                                                    | 260,384.36      |         |                         |
| 1111<br>PERSONNEL                       | 7495<br>PROF AND SPEC SERVICES        | 3/30/16    | 114202       | 19461         | ANDREW BARKSDALE<br>BARKSDALE, ANDREW              | 174.00          |         | TUIT POST 03/07-03/11   |
|                                         |                                       |            |              |               |                                                    | 174.00          |         |                         |
| 511<br>MISC CASH DEPOSITS<br>TRUST      | 3001-1<br>REC-AUDITORIUM DEP<br>TRUST | 3/30/16    | 114203       | 19083         | MARK BARLOW<br>BARLOW, MARK                        | 250.00          | 2002543 | REFUND CIVIC DEP 7449   |
|                                         |                                       |            |              |               |                                                    | 250.00          |         |                         |
| 1711<br>PARKS & REC-SPORTS              | 7495<br>PROF AND SPEC SERVICES        | 3/30/16    | 114204       | 18258         | RAMON BETANCOURT<br>BETANCOURT, RAMON              | 264.00          |         | FLD PREP 3/8-3/25       |
| 1711<br>PARKS & REC-SPORTS              | 7495<br>PROF AND SPEC SERVICES        | 3/30/16    |              | 18258         | RAMON BETANCOURT<br>BETANCOURT, RAMON              | 40.00           |         | PREP TOURNY 3/4         |
| 1711<br>PARKS & REC-SPORTS              | 7495<br>PROF AND SPEC SERVICES        | 3/30/16    |              | 18258         | RAMON BETANCOURT<br>BETANCOURT, RAMON              | 70.00           |         | SCRKPR 3/10-3/24        |

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| 1711                | 7495<br>PARKS & REC-SPORTS            | 3/30/16    | 114204...    | 18258         | RAMON BETANCOURT<br>BETANCOURT, RAMON            | 180.00          |         | UMP 3/08-3/25             |
|                     |                                       |            |              |               |                                                  | 554.00          |         |                           |
| 1511                | 7922-503<br>POLICE-SUPPORT<br>SERVICE | 3/30/16    | 114205       | 19799         | BOYDD PRODUCTS INC<br>BOYDD PRODUCTS INC         | 192.43          | 606     | PAT-DOWN PROPS/1 PACK-16  |
|                     |                                       |            |              |               |                                                  | 192.43          |         |                           |
| 1111                | 7495<br>PERSONNEL                     | 3/30/16    | 114206       | 19185         | BRYCE CONSULTING, INC<br>BRYCE CONSULTING, INC   | 8,320.00        | 2097    | COMPENSATION STUDY        |
|                     |                                       |            |              |               |                                                  | 8,320.00        |         |                           |
| 2040                | 7433<br>FLEET MAINTENANCE             | 3/30/16    | 114207       | 69694         | BUFORD OIL COMPANY INC<br>BUFORD OIL COMPANY INC | 11,705.78       | 50285   | DIESEL                    |
| 2040                | 7433<br>FLEET MAINTENANCE             | 3/30/16    |              | 69694         | BUFORD OIL COMPANY INC<br>BUFORD OIL COMPANY INC | 1,391.83        | 50285   | ROAD TAX                  |
|                     |                                       |            |              |               |                                                  | 13,097.61       |         |                           |
| 3940-006            | 814669<br>BOFA SOLAR LEASE<br>PUR AGT | 3/30/16    | 114208       | 14934         | C D W GOVERNMENT LLC<br>C D W GOVERNMENT LLC     | 290.25          | CCT5617 | NETWRT- FIREWALL/DELL SON |
| 3940-006            | 814669<br>BOFA SOLAR LEASE<br>PUR AGT | 3/30/16    |              | 14934         | C D W GOVERNMENT LLC<br>C D W GOVERNMENT LLC     | 80.00           | CFR8816 | LIC/SONICWALL GLOBAL VPN  |
| 3940-006            | 814669<br>BOFA SOLAR LEASE<br>PUR AGT | 3/30/16    |              | 14934         | C D W GOVERNMENT LLC<br>C D W GOVERNMENT LLC     | 65.00           | CFR8816 | SUPP/MAINT/ SONICWALL DYN |

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| 1315<br>COMPUTER MAINTENANCE      | 7430<br>COMPUTER MAINTENANCE     | 3/30/16    | 114208...    | 14934         | C D W GOVERNMENT LLC               | 268.75          | CGT2026      | KEYBOARD-LOGITECH MK520 \ |
| 1315<br>COMPUTER MAINTENANCE      | 7430<br>COMPUTER MAINTENANCE     | 3/30/16    |              | 14934         | C D W GOVERNMENT LLC               | 103.20          | CGT2026      | NETWORK CABLE-C2G CAT6 5i |
| 1315<br>COMPUTER MAINTENANCE      | 7430<br>COMPUTER MAINTENANCE     | 3/30/16    |              | 14934         | C D W GOVERNMENT LLC               | 150.50          | CHX0037      | BATTERY-BATTERY TECHNOLOG |
|                                   |                                  |            |              |               |                                    | 957.70          |              |                           |
| 1722<br>PARKS & REC-PARKS         | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    | 114209       | T0000309      | CALIF CONTRACTORS SUPPLIES INC     | 1,173.28        | TT20899      | DUST MASKS/CABLE TIES     |
|                                   |                                  |            |              |               |                                    | 1,173.28        |              |                           |
| 1511<br>POLICE-SUPPORT SERVICE    | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    | 114210       | 19700         | CALIF PEACE OFFICERS ASSOCIATION   | 119.00          | TR ANDERSON  | REG/HANFORD/05/18         |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 19700         | CALIF PEACE OFFICERS ASSOCIATION   | 119.00          | TR FREINER1  | REG/HANFORD/05/18         |
| 1511<br>POLICE-SUPPORT SERVICE    | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 19700         | CALIF PEACE OFFICERS ASSOCIATION   | 119.00          | TR HERNANDEZ | REG/HANFORD/05/18         |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 19700         | CALIF PEACE OFFICERS ASSOCIATION   | 149.00          | TR HUDDLEST1 | REG/HANFORD/05/18         |
|                                   |                                  |            |              |               |                                    | 506.00          |              |                           |
| 2071<br>WASTEWATER TREATMENT PLNT | 7495<br>PROF AND SPEC SERVICES   | 3/30/16    | 114211       | 73765         | CALIF STATE WATER RESOURCE CTL BRD | 2,874.00        | EA0816-2013  | 2016 ELAP CERT #2013      |

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| 2,874.00            |                                        |            |              |               |                                     |                 |          |                           |
| 2184                | 813624<br>SCOTT ST BASIN<br>RELOC/CAPC | 3/30/16    | 114212       | 73765         | CALIF STATE WATER RESOURCE CTL BRD  | 200.00          | 47808    | SCOTT ST FENCE WAIVR      |
| 2184                | 813624<br>SCOTT ST BASIN<br>RELOC/CAPC | 3/30/16    |              | 73765         | CALIF STATE WATER RESOURCE CTL BRD  | 200.00          | 47812    | SCOTT ST STRM DRN WVR     |
| 400.00              |                                        |            |              |               |                                     |                 |          |                           |
| 2071                | 7450<br>PUBLICATIONS AND DUES          | 3/30/16    | 114213       | 00001655      | CALIF STATE WATER RESOURCES CONT BD | 230.00          |          | JANG GRD2 CERT            |
| 230.00              |                                        |            |              |               |                                     |                 |          |                           |
| 2071                | 7770<br>TRAINING/TRAVEL/MEETING        | 3/30/16    | 114214       | 15889         | CALIF WATER ENVIRONMENT ASSOC       | 60.00           | TR SERPA | REG/BURLNGM/1/30/SERPA, K |
| 60.00               |                                        |            |              |               |                                     |                 |          |                           |
| 2061                | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    | 114215       | 21565         | CEN CAL MACHINERY                   | 924.50          | 93008    | BACK FILL TAMPER          |
| 2061                | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 21565         | CEN CAL MACHINERY                   | 999.75          | 93008    | JACKHAMMER (60LB PAVING B |
| 1,924.25            |                                        |            |              |               |                                     |                 |          |                           |
| 1450-015            | 816656<br>NOBLE YOUTH PROJECT          | 3/30/16    | 114216       | 19798         | CHAMPIONS RECOVERY ALTERNATIVE PROG | 2,929.66        | 1        | PROGRM SET-UP EXP         |
| 2,929.66            |                                        |            |              |               |                                     |                 |          |                           |

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| 1711<br>PARKS & REC-SPORTS     | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114217       | 18126         | VICTOR CHAVARIN, JR<br>CHAVARIN, VICTOR            | 50.00           |              | SCRKPR 3/10-3/13        |
| 1711<br>PARKS & REC-SPORTS     | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    |              | 18126         | VICTOR CHAVARIN, JR<br>CHAVARIN, VICTOR            | 20.00           |              | SCRKRP 03/17            |
|                                |                                     |            |              |               |                                                    | 70.00           |              |                         |
| 1719<br>PARKS & REC-YOUTH SERV | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114218       | 21921         | SUSAN CHAVEZ<br>CHAVEZ, SUSAN                      | 18.71           |              | CHLLGR/PHTO PROCSS      |
| 1719<br>PARKS & REC-YOUTH SERV | 7600<br>SPECIAL DEPARTMENTAL EXP    | 3/30/16    |              | 21921         | SUSAN CHAVEZ<br>CHAVEZ, SUSAN                      | 22.44           |              | RUBBER BANDS/HOT CHOC   |
|                                |                                     |            |              |               |                                                    | 41.15           |              |                         |
| 2672<br>CMAQ FUNDS             | 815626<br>TRAF SIG/11TH AV & HOUSTN | 3/30/16    | 114219       | 22210         | CHICAGO TITLE CO<br>CHICAGO TITLE CO               | 500.00          | TO16000230-1 | REPORT FEE              |
| 2672<br>CMAQ FUNDS             | 815626<br>TRAF SIG/11TH AV & HOUSTN | 3/30/16    |              | 22210         | CHICAGO TITLE CO<br>CHICAGO TITLE CO               | 500.00          | TO16000231-1 | REPORT 11TH/HOUSTON     |
|                                |                                     |            |              |               |                                                    | 1,000.00        |              |                         |
| 2100<br>BUILDING MAINTENANCE   | 7550<br>OTHER CONTRACTUAL SERVICE   | 3/30/16    | 114220       | 23600         | CLARK PEST CONTROL, INC<br>CLARK PEST CONTROL, INC | 40.00           | 000240570316 | 2016-03 CIVIC AUD       |
| 2100<br>BUILDING MAINTENANCE   | 7550<br>OTHER CONTRACTUAL SERVICE   | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC<br>CLARK PEST CONTROL, INC | 56.00           | 007901900316 | 2016-03 CITY OFC        |
| 2100<br>BUILDING MAINTENANCE   | 7550<br>OTHER CONTRACTUAL SERVICE   | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC<br>CLARK PEST CONTROL, INC | 40.00           | 008782160316 | 2016-03 POLICE          |

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| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    | 114220...    | 23600         | CLARK PEST CONTROL, INC            | 40.00           | 009012550316 | 2016-03 VETS            |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC            | 49.00           | 009506090316 | 2016-03 LONGFIELD       |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC            | 50.00           | 009703660316 | 2016-03 COE PARK        |
| 2131<br>COURTHOUSE<br>SQUARE-OPERTNG | 7495<br>PROF AND SPEC SERVICES       | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC            | 60.00           | 010062980316 | 20016-03 COURTHOUSE     |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC            | 35.00           | 010231800316 | 2016-03 PD RECORDS      |
| 2100<br>BUILDING<br>MAINTENANCE      | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC            | 45.00           | 010669970316 | 2016-03 CORP YARD       |
| 2091<br>INTERMODAL-OPERATIN<br>G     | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 23600         | CLARK PEST CONTROL, INC            | 45.00           | 010669980316 | 2016-03 AMTRAK          |
|                                      |                                      |            |              |               |                                    | 460.00          |              |                         |
| 240<br>LAD 90-1 T606<br>PINECASTLE   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    | 114222       | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 991.41          | 80           | 2016-02                 |
| 245<br>LAD 92-1 PORTOFINO 1<br>& 2   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 146.88          | 80           | 2016-02                 |
| 249<br>LAD 94-1 T712<br>GATEWAY EST  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 66.28           | 80           | 2016-02                 |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

Date: 3/30/2016

13.J.a

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| Division # and Name                  | Acct # and Name                      | Check Date | Check Number | Vendor Number | Vendor Name                        | Transaction Amt | Inv# | Transaction Description |
|--------------------------------------|--------------------------------------|------------|--------------|---------------|------------------------------------|-----------------|------|-------------------------|
| 249<br>LAD 94-1 T712<br>GATEWAY EST  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    | 114222...    | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 66.27           | 80   | 2016-02 BASIN           |
| 253<br>LAD 97-2 T742<br>SUMMERFLD    | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 38.11           | 80   | 2016-02                 |
| 255<br>LAD 98-1 T747 CRYSTAL<br>SP   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 208.03          | 80   | 2016-02                 |
| 266<br>LAD 04-4 T802-3 SIERRA        | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 113.71          | 80   | 2016-02                 |
| 266<br>LAD 04-4 T802-3 SIERRA        | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 113.70          | 80   | 2016-02 BASIN           |
| 267<br>LAD 05-1 MISSION PARK         | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 36.11           | 80   | 2016-02                 |
| 267<br>LAD 05-1 MISSION PARK         | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 36.10           | 80   | 2016-02 BASIN           |
| 241<br>LAD 90-2 T610 PARK<br>MONTROY | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 86.07           | 81   | 2016-02                 |
| 242<br>LAD 90-3 T595 MANS<br>#7&6    | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 89.99           | 81   | 2016-02                 |
| 250<br>LAD 94-2 T708<br>STONECREST   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 599.76          | 81   | 2016-02                 |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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| Division # and Name                 | Acct # and Name                      | Check Date | Check Number | Vendor Number | Vendor Name                        | Transaction Amt | Inv# | Transaction Description |
|-------------------------------------|--------------------------------------|------------|--------------|---------------|------------------------------------|-----------------|------|-------------------------|
| 250<br>LAD 94-2 T708<br>STONECREST  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    | 114222...    | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 599.76          | 81   | 2016-02 PRK FRNTAGE     |
| 250<br>LAD 94-2 T708<br>STONECREST  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 599.75          | 81   | 2016-02 RR FRNTAGE      |
| 251<br>LAD 94-3 T696 QUAIL<br>RUN   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 500.11          | 81   | 2016-02                 |
| 251<br>LAD 94-3 T696 QUAIL<br>RUN   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 500.10          | 81   | 2016-02 INTERIOR PARK   |
| 258<br>LAD 01-2 T770<br>CAMBRIDG #1 | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 152.55          | 81   | 2016-02                 |
| 258<br>LAD 01-2 T770<br>CAMBRIDG #1 | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 152.54          | 81   | 2016-02 RR FRONTAGE     |
| 259<br>LAD 01-3 T771 POPPY<br>HILL  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 94.44           | 81   | 2016-02                 |
| 264<br>LAD 04-2 T799<br>CAMBRIDGE   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 283.46          | 81   | 2016-02                 |
| 264<br>LAD 04-2 T799<br>CAMBRIDGE   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 283.45          | 81   | 2016-02 INTERIOR BASN   |
| 269<br>LAD 06-1 T794 QUAIL PK       | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 741.00          | 81   | 2016-02                 |

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# Warrant Register

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Date: 3/30/2016

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| Division # and Name                 | Acct # and Name                      | Check Date | Check Number | Vendor Number | Vendor Name                        | Transaction Amt | Inv# | Transaction Description |
|-------------------------------------|--------------------------------------|------------|--------------|---------------|------------------------------------|-----------------|------|-------------------------|
| 269<br>LAD 06-1 T794 QUAIL PK       | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    | 114222...    | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 461.00          | 81   | 2016-02 RR FRONTAGE     |
| 246<br>LAD 92-2 CIELO EN<br>TIERRA  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 75.61           | 82   | 2016-02                 |
| 247<br>LAD 93-1 T634 VINTAGE<br>EST | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 124.22          | 82   | 2016-02                 |
| 257<br>LAD 01-1 T680 PC GR #1       | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 98.51           | 82   | 2016-02                 |
| 257<br>LAD 01-1 T680 PC GR #1       | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 42.68           | 82   | 2016-02 BASIN           |
| 260<br>LAD 01-4 T769 SILVER<br>OAK  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 1,177.96        | 82   | 2016-02                 |
| 262<br>LAD 03-1 T789 LA PARC        | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 94.74           | 82   | 2016-02                 |
| 262<br>LAD 03-1 T789 LA PARC        | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 260.06          | 82   | 2016-02 RAILROAD        |
| 265<br>LAD 04-3 T795<br>CAMBRIDGE   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 959.29          | 82   | 2016-02 PARK            |
| 265<br>LAD 04-3 T795<br>CAMBRIDGE   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 247.20          | 82   | 2016-02 RAILROAD        |

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| Division # and Name                 | Acct # and Name                      | Check Date | Check Number | Vendor Number | Vendor Name                        | Transaction Amt | Inv# | Transaction Description |
|-------------------------------------|--------------------------------------|------------|--------------|---------------|------------------------------------|-----------------|------|-------------------------|
| 265<br>LAD 04-3 T795<br>CAMBRIDGE   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    | 114222...    | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 854.65          | 82   | 2016-02 ST              |
| 268<br>LAD 05-2 T835 COPPER<br>VLY  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 509.02          | 82   | 2016-02                 |
| 270<br>LAD 09-1 T877 VICTORY        | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 81.34           | 82   | 2016-02                 |
| 243<br>LAD 90-4 T619 HYDE<br>PARK   | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 19.11           | 83   | 2016-02                 |
| 244<br>LAD 91-1 T641 SIERRA<br>VIS  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 170.21          | 83   | 2016-02                 |
| 248<br>LAD 93-2 T673 WALNUT<br>FRST | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 184.65          | 83   | 2016-02                 |
| 248<br>LAD 93-2 T673 WALNUT<br>FRST | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 42.58           | 83   | 2016-02 FRONTAGE        |
| 252<br>LAD 97-1 T711<br>ROSEWOOD    | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 48.16           | 83   | 2016-02                 |
| 254<br>LAD 97-3 T743 COUNTRY<br>CR  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 581.53          | 83   | 2016-02                 |
| 256<br>LAD 98-2 T759 MT VIEW<br>#1  | 7550<br>OTHER CONTRACTUAL<br>SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC | 413.74          | 83   | 2016-02                 |

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|----------------------------------|-----------------------------------|------------|--------------|---------------|-------------------------------------------|-----------------|------------|--------------------------|
| 261<br>LAD 02-1 T776 ASHTON PK   | 7550<br>OTHER CONTRACTUAL SERVICE | 3/30/16    | 114222...    | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC        | 803.14          | 83         | 2016-02                  |
| 263<br>LAD 04-1 T810 SIDONIA     | 7550<br>OTHER CONTRACTUAL SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC        | 166.69          | 83         | 2016-02                  |
| 271<br>LAD 09-2 T843 LENNAR      | 7550<br>OTHER CONTRACTUAL SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC        | 738.24          | 83         | 2016-02                  |
| 273<br>LAD 14-01 T843 INDEP SUB3 | 7550<br>OTHER CONTRACTUAL SERVICE | 3/30/16    |              | 17279         | CLEAN CUT LANDSCAPE MANAGEMENT INC        | 654.00          | 83         | 2016-02 UNIT III         |
|                                  |                                   |            |              |               |                                           | 15,307.91       |            |                          |
| 1610<br>FIRE-ADMIN/SUPPRESS ION  | 7305<br>CALL FIREFIGHTERS         | 3/30/16    | 114223       | 13903         | JESUS CORONADO JR                         | 60.00           |            | 2016-02                  |
|                                  |                                   |            |              |               |                                           | 60.00           |            |                          |
| 1513<br>POLICE-OPERATIONS        | 7600<br>SPECIAL DEPARTMENTAL EXP  | 3/30/16    | 114224       | 19716         | CUT-RATE BATTERIES, INC.                  | 252.00          | INCRB21037 | BATTERY PACK/ TWO WAY RA |
|                                  |                                   |            |              |               |                                           | 252.00          |            |                          |
| 1720<br>PARKS & REC-ADULT/SPCL   | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    | 114225       | 17515         | JULIAN SALCIDO DBA<br>D ONE ENTERTAINMENT | 150.00          |            | CHLLGR BSKTBAL DJ3/15    |
|                                  |                                   |            |              |               |                                           | 150.00          |            |                          |
| 1711<br>PARKS & REC-SPORTS       | 7770<br>TRAINING/TRAVEL/MEETING   | 3/30/16    | 114226       | 17792         | ARMANDO DA SILVA<br>DA SILVA, ARMANDO     | 236.52          | EXP 3/8-11 | EXP/PLNG BCH/3/8-11      |
|                                  |                                   |            |              |               |                                           | 236.52          |            |                          |

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|-------------------------------------|-----------------------------|------------|--------------|---------------|--------------------------------|-----------------|--------|-------------------------|
| 1411<br>PLANNING                    | 7460<br>DUPLICATING EXPENSE | 3/30/16    | 114227       | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 36.20           | 178367 | TASKALFA 3/10-4-/9/16   |
| 1412<br>BUILDING INSPECTION         | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 36.19           | 178367 | TASKALFA 3/10-4-/9/16   |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 36.19           | 178367 | TASKALFA 3/10-4-/9/16   |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 76.23           | 178431 | MITACOPES 9/23-10/22    |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 76.23           | 178432 | MITACOPES10/23-11/22    |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 76.23           | 178433 | MITACOPES11/23-12/22    |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 76.23           | 178434 | MITACOPES 12/23-1/22    |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 76.23           | 178435 | MITACOPES 1/23-2/22     |
| 1411<br>PLANNING                    | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 38.86           | 178625 | TASKALFA 2/10-3/9/16    |
| 1412<br>BUILDING INSPECTION         | 7460<br>DUPLICATING EXPENSE | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC | 38.86           | 178625 | TASKALFA 2/10-3/9/16    |

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|-------------------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------------------------------|-----------------|--------------|---------------------------|
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7460<br>DUPLICATING EXPENSE         | 3/30/16    | 114227 ...   | 16295         | DATAFLOW BUSINESS SYSTEMS, INC                           | 38.86           | 178625       | TASKALFA 2/10-3/9/16      |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE         | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC                           | 32.43           | 178893       | M2535 IDN COPIER SERVICE  |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE         | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC                           | 86.70           | 178894       | TASKALFA 5551CI COPIER SE |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE         | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC                           | 91.35           | 178895       | TASKALFA 2551CI COPIER SE |
| 1512-1<br>POLICE-RECORDS            | 7460<br>DUPLICATING EXPENSE         | 3/30/16    |              | 16295         | DATAFLOW BUSINESS SYSTEMS, INC                           | 54.73           | 178896       | TASKALFA 6501I COPIER SER |
|                                     |                                     |            |              |               |                                                          | 871.52          |              |                           |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION  | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114228       | 17390         | GLORIA DELGADILLO<br>DELGADILLO, GLORIA                  | 164.00          | TR DELGADILL | ADV/IOLMPC VLY/4/26-29    |
|                                     |                                     |            |              |               |                                                          | 164.00          |              |                           |
| 1720<br>PARKS &<br>REC-ADULT/SPCL   | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114229       | 19790         | DIRECTV LLC<br>DIRECTV LLC                               | 59.89           | 28088431158  | 022650924 BLNKT PO        |
| 1719<br>PARKS & REC-YOUTH<br>SERV   | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    |              | 19790         | DIRECTV LLC<br>DIRECTV LLC                               | 65.52           | 28093110636  | 014877658 BLNKT PO        |
|                                     |                                     |            |              |               |                                                          | 125.41          |              |                           |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114230       | 31920         | BOB FAMILY ENTERPRISES, INC DBA<br>EASI FILE CORPORATION | 253.25          | 82698        | PLAN HANGERS 24"          |

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|---------------------|--------------------------------------|------------|--------------|---------------|------------------------------------------------------|-----------------|---------|-------------------------|
| 253.25              |                                      |            |              |               |                                                      |                 |         |                         |
| 511                 | 3005-070<br>MISC CASH DEPOSITS TRUST | 3/30/16    | 114231       | LIC00244      | ECOSWPPP<br>ECOSWPPP                                 | 7.50            |         | LICENSE REFUND          |
| 7.50                |                                      |            |              |               |                                                      |                 |         |                         |
| 1610                | 7770<br>FIRE-ADMIN/SUPPRESS ION      | 3/30/16    | 114232       | 00000787      | CHRISTOPHER EKK<br>EKK, CHRISTOPHER                  | 288.00          | TR EKK2 | ADV/SLO/04/10-04/14     |
| 288.00              |                                      |            |              |               |                                                      |                 |         |                         |
| 2040                | 7433<br>FLEET MAINTENANCE            | 3/30/16    | 114233       | 32250         | ELBERT DISTRIBUTING, INC<br>ELBERT DISTRIBUTING, INC | 267.48          | 2208261 | GAS TREATMENT           |
| 267.48              |                                      |            |              |               |                                                      |                 |         |                         |
| 1719                | 7495<br>PARKS & REC-YOUTH SERV       | 3/30/16    | 114234       | 32270         | ELDORA MATTOS DBA<br>ELDORA'S CATERING               | 1,495.73        |         | DAD/DAUGHTR DNR DEP     |
| 1719                | 7495<br>PARKS & REC-YOUTH SERV       | 3/30/16    |              | 32270         | ELDORA MATTOS DBA<br>ELDORA'S CATERING               | 1,068.38        |         | MOM/SON DNR DEPOSIT     |
| 2,564.11            |                                      |            |              |               |                                                      |                 |         |                         |
| 1711                | 7495<br>PARKS & REC-SPORTS           | 3/30/16    | 114235       | 16193         | RAYMOND ELIZONDO<br>ELIZONDO, RAYMOND                | 80.00           |         | SCRKPR 03/10-03/24      |
| 80.00               |                                      |            |              |               |                                                      |                 |         |                         |
| 1111                | 7495<br>PERSONNEL                    | 3/30/16    | 114236       | 15916         | EMPLOYEE RELATIONS INC<br>EMPLOYEE RELATIONS INC     | 8.00            | 74129   | PRE EMP-J FARR          |
| 8.00                |                                      |            |              |               |                                                      |                 |         |                         |

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# Warrant Register

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Date: 3/30/2016

13.J.a

| Division # and Name                      | Acct # and Name                     | Check Date | Check Number | Vendor Number | Vendor Name                                              | Transaction Amt | Inv#         | Transaction Description |
|------------------------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------------------------------|-----------------|--------------|-------------------------|
| 2071<br>WASTEWATER<br>TREATMENT PLNT     | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114237       | 00000556      | APRIL ENGEN-GARZA<br>ENGEN-GARZA, APRIL                  | 238.34          | EXP 2/28-3/2 | EXP/RIVERSDE/2/28-3/2   |
|                                          |                                     |            |              |               |                                                          | 238.34          |              |                         |
| 1460-001<br>HOME REVOLVING<br>REUSE FUND | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114238       | 18985         | TALX CORPORATION DBA<br>EQUIFAX WORKFORCE SOLUTIONS      | 12.95           | 2045151      | VOE SERVICES            |
|                                          |                                     |            |              |               |                                                          | 12.95           |              |                         |
| 2040<br>FLEET MAINTENANCE                | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114239       | 17482         | IORELLA YONG DBA<br>FEROMA MOTORSPORTS                   | 75.00           | 18795        | LABOR HDLGH #39 PD      |
| 2040<br>FLEET MAINTENANCE                | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 17482         | IORELLA YONG DBA<br>FEROMA MOTORSPORTS                   | 36.25           | 18795        | PARTS HDLGH #39 PD      |
|                                          |                                     |            |              |               |                                                          | 111.25          |              |                         |
| 1315<br>COMPUTER<br>MAINTENANCE          | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114240       | 14940         | ERIC FORCEY<br>FORCEY, ERIC                              | 264.75          | TR FORCEY7   | ADV/SLO/04/10-14        |
|                                          |                                     |            |              |               |                                                          | 264.75          |              |                         |
| 2040<br>FLEET MAINTENANCE                | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114241       | 00000479      | FORK LIFT SPECIALTIES, INC<br>FORK LIFT SPECIALTIES, INC | 158.19          | 15046057     | DETERGENT               |
|                                          |                                     |            |              |               |                                                          | 158.19          |              |                         |
| 1315<br>COMPUTER<br>MAINTENANCE          | 7430<br>COMPUTER MAINTENANCE        | 3/30/16    | 114242       | 15940         | DEBBIE FOWLER<br>FOWLER, DEBBIE                          | 21.49           |              | FIN/REPL KEYBOARD       |
| 1201<br>FINANCE-ACCOUNTING               | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    |              | 15940         | DEBBIE FOWLER<br>FOWLER, DEBBIE                          | 108.86          | EXP 3/8-9    | EXP/FRESNO/03/08-09     |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

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|-----------------------------------|---------------------------------|------------|--------------|---------------|---------------------------------|-----------------|--------------|-------------------------|
| 130.35                            |                                 |            |              |               |                                 |                 |              |                         |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    | 114243       | 35042         | FRESNO CITY COLLEGE             | 97.00           | TR LEEDS     | REG/FRESNO/04/18-22     |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    |              | 35042         | FRESNO CITY COLLEGE             | 97.00           | TR RIVERA    | REG/FRESNO/3/28-4/1     |
| 194.00                            |                                 |            |              |               |                                 |                 |              |                         |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    | 114244       | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR CANO2     | REG/FRESNO/10/18-20     |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR CARRILLO1 | REG/FRESNO/9/20-22      |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR DIENER    | REG/FRESNO/9/20-22      |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR ESTRADA1  | REG/FRESNO/8/30-9/01    |
| 1516<br>POLICE-SCHOOL OFFICER PRG | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR HERNANDEZ | REG/FRESNO/11/29-12/1   |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR HUDDLESTN | REG/FRESNO/11/29-12/1   |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR LUTZ      | REG/FRESNO/9/13-15      |

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| 1513<br>POLICE-OPERATIONS          | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    | 114244...    | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR SHEARER1  | REG/FRESNO/09/13-15       |
| 1517<br>POLICE-POP PROGRAM         | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR SIZEMORE1 | REG/FRESNO/8/30-9/01      |
| 1514<br>POLICE-TRAFFIC ENFORCEMENT | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR SMITH     | REG/FRESNO/8/30-9/01      |
| 1516<br>POLICE-SCHOOL OFFICER PRG  | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR SNODGRAS1 | REG/FRESNO/11/21-23       |
| 1513<br>POLICE-OPERATIONS          | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR STINGLEY2 | REG/FRESNO/10/18-20       |
| 1511<br>POLICE-SUPPORT SERVICE     | 7770<br>TRAINING/TRAVEL/MEETING  | 3/30/16    |              | 15351         | FRESNO POLICE REGIONAL TRNG CTR | 341.00          | TR TOMEY2    | REG/FRESNO/10/18-20       |
|                                    |                                  |            |              |               |                                 | 4,433.00        |              |                           |
| 1719<br>PARKS & REC-YOUTH SERV     | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    | 114246       | 19826         | FUN EXPRESS LLC                 | 4.54            | 676436875-01 | 12 BENDABLE BALLERINAS (I |
| 1719<br>PARKS & REC-YOUTH SERV     | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                 | 8.28            | 676436875-01 | ACT-PCK SH KICKBALLS (IN- |
| 1719<br>PARKS & REC-YOUTH SERV     | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                 | 5.24            | 676436875-01 | BIG FROG BUBBLES (IN-1367 |
| 1719<br>PARKS & REC-YOUTH SERV     | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                 | 1.62            | 676436875-01 | BIRD TATTS (IN-39/1938)   |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



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|-----------------------------------|-------------------------------------|------------|--------------|---------------|-----------------|-----------------|--------------|---------------------------|
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114246...    | 19826         | FUN EXPRESS LLC | 7.78            | 676436875-01 | BOUNCING BALL ASSRT (IN-1 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 4.54            | 676436875-01 | COWBOY BENDABLES (IN-20/2 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 4.54            | 676436875-01 | FARM ANIM BENDABLES       |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 4.14            | 676436875-01 | FUNKY HEART TATTS (IN-32/ |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 2.68            | 676436875-01 | GLITTER STKY HANDS (IN-39 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 14.28           | 676436875-01 | INFLATABLE GIANT BB (IN-6 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 6.82            | 676436875-01 | INFLATABLE MINI BB ASSRT  |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 17.53           | 676436875-01 | JUMBO PLASTIC PI CONNT (I |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 1.62            | 676436875-01 | LGTING BOLT TATTS (IN-39/ |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 6.49            | 676436875-01 | MEGA MINI H2O YO-YO ASSRT |

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| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114246...    | 19826         | FUN EXPRESS LLC | 6.49            | 676436875-01 | PLUSH BRUGHT FOXES (IN-13 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 9.76            | 676436875-01 | PLUSH EASTER ASSRT. (IN-1 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 11.97           | 676436875-01 | PLUSH FUZZY CHICKS (IN-13 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 11.04           | 676436875-01 | SLMBR PRTY DOLLS (IN-70/3 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 3.24            | 676436875-01 | SPORTS TATTS (IN-39/1050) |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 3.90            | 676436875-01 | STRETCHT PNTED LIZARD (IN |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 6.49            | 676436875-01 | TRAIN WHISTLES (IN-27/937 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 12.37           | 676436875-02 | 12 BENDABLE BALLERINAS (I |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 22.56           | 676436875-02 | ACT-PCK SH KICKBALLS (IN- |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 14.28           | 676436875-02 | BIG FROG BUBBLES (IN-1367 |

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| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114246...    | 19826         | FUN EXPRESS LLC | 4.41            | 676436875-02 | BIRD TATTS (IN-39/1938)   |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 21.20           | 676436875-02 | BOUNCING BALL ASSRT (IN-1 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 12.38           | 676436875-02 | COWBOY BENDABLES (IN-20/2 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 12.38           | 676436875-02 | FARM ANIM BENDABLES       |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 11.28           | 676436875-02 | FUNKY HEART TATTS (IN-32/ |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 7.30            | 676436875-02 | GLITTER STKY HANDS (IN-39 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 38.89           | 676436875-02 | INFLATABLE GIANT BB (IN-6 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 18.58           | 676436875-02 | INFLATABLE MINI BB ASSRT  |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 47.76           | 676436875-02 | JUMBO PLASTIC PI CONNT (I |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC | 4.41            | 676436875-02 | LGTING BOLT TATTS (IN-39/ |

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| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114246...    | 19826         | FUN EXPRESS LLC                                                | 17.69           | 676436875-02 | MEGA MINI H2O YO-YO ASSRT |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                                                | 17.69           | 676436875-02 | PLUSH BRUGHT FOXES (IN-13 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                                                | 26.50           | 676436875-02 | PLUSH EASTER ASSRT. (IN-1 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                                                | 32.59           | 676436875-02 | PLUSH FUZZY CHICKS (IN-13 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                                                | 30.06           | 676436875-02 | SLMBR PRTY DOLLS (IN-70/3 |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                                                | 8.83            | 676436875-02 | SPORTS TATTS (IN-39/1050) |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                                                | 10.62           | 676436875-02 | STRETCHT PNTED LIZARD (IN |
| 1719<br>PARKS & REC-YOUTH<br>SERV | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 19826         | FUN EXPRESS LLC                                                | 17.68           | 676436875-02 | TRAIN WHISTLES (IN-27/937 |
|                                   |                                     |            |              |               |                                                                | 532.45          |              |                           |
| 1111<br>PERSONNEL                 | 7496<br>CALPERS SERVICES            | 3/30/16    | 114247       | 17656         | ARTHUR J GALLAGHER & CO DBA<br>GALLAGHER BENEFIT SERVICES, INC | 3,250.00        | 87802        | 2016-03 CONSULTING        |
|                                   |                                     |            |              |               |                                                                | 3,250.00        |              |                           |

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| 1513<br>POLICE-OPERATIONS | 7603<br>SWAT    | 3/30/16    | 114248       | 36015         | GALL'S INC  | 0.30            | 0005044866 | ESTIMATED SHIPPING/HANDLI |
| 1513<br>POLICE-OPERATIONS | 7603<br>SWAT    | 3/30/16    |              | 36015         | GALL'S INC  | 73.50           | 0005044866 | PANT, MULTICAM TDU PANT   |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 38.52           | 005027703  | ESTIMATED SHIPPING/HANDLI |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 73.18           | 005027703  | PANT, MULTICAM TDU PANT   |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 73.18           | 005027703  | PANT, MULTICAM TDU PANT   |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 73.18           | 005027703  | PANT, MULTICAM TDU PANT   |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 73.18           | 005027703  | PANT, MULTICAM TDU PANT   |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 74.68           | 005027703  | SHIRT, 511 RAPID ASSAULT  |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 74.65           | 005027703  | SHIRT, 511 RAPID ASSAULT  |
| 1513<br>POLICE-OPERATIONS | 7602<br>SNIPER  | 3/30/16    |              | 36015         | GALL'S INC  | 74.65           | 005027703  | SHIRT, 511 RAPID ASSAULT  |

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| 1513<br>POLICE-OPERATIONS  | 7602<br>SNIPER                        | 3/30/16    | 114248...    | 36015         | GALL'S INC                                                               | 74.65           | 005027703 | SHIRT, 511 RAPID ASSAULT  |
| 1513<br>POLICE-OPERATIONS  | 7603<br>SWAT                          | 3/30/16    |              | 36015         | GALL'S INC                                                               | 4.70            | 005027713 | ESTIMATED SHIPPING/HANDLI |
| 1513<br>POLICE-OPERATIONS  | 7603<br>SWAT                          | 3/30/16    |              | 36015         | GALL'S INC                                                               | 220.49          | 005027713 | PANT, MULTICAM TDU PANT   |
| 1513<br>POLICE-OPERATIONS  | 7603<br>SWAT                          | 3/30/16    |              | 36015         | GALL'S INC                                                               | 293.99          | 005027713 | PANT, MULTICAM TDU PANT   |
| 1513<br>POLICE-OPERATIONS  | 7603<br>SWAT                          | 3/30/16    |              | 36015         | GALL'S INC                                                               | 149.94          | 005027713 | SHIRT, 511 RAPID ASSAULT  |
| 1513<br>POLICE-OPERATIONS  | 7603<br>SWAT                          | 3/30/16    |              | 36015         | GALL'S INC                                                               | 299.88          | 005027713 | SHIRT, 511 RAPID ASSAULT  |
| 1513<br>POLICE-OPERATIONS  | 7603<br>SWAT                          | 3/30/16    |              | 36015         | GALL'S INC                                                               | 149.94          | 005027713 | SHIRT, 511 RAPID ASSAULT  |
|                            |                                       |            |              |               |                                                                          | 1,822.61        |           |                           |
| 1711<br>PARKS & REC-SPORTS | 7495<br>PROF AND SPEC SERVICES        | 3/30/16    | 114249       | 17612         | ARNOLD GARZA<br>GARZA, ARNOLD                                            | 220.00          |           | UMP 3/10-3/24             |
|                            |                                       |            |              |               |                                                                          | 220.00          |           |                           |
| 2081<br>WATER-OPERATIONS   | 7990<br>MATERIALS/SUPP'S/INVENTR<br>Y | 3/30/16    | 114250       | 17647         | GOLDEN STATE FLOW MEASUREMENT, INC<br>GOLDEN STATE FLOW MEASUREMENT, INC | 34.62           | I-051244  | ESTIMATED SHIPPING/HANDLI |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

| Division # and Name      | Acct # and Name            | Check Date | Check Number | Vendor Number | Vendor Name                         | Transaction Amt | Inv#         | Transaction Description   |
|--------------------------|----------------------------|------------|--------------|---------------|-------------------------------------|-----------------|--------------|---------------------------|
| 2081                     | 7990                       | 3/30/16    | 114250...    | 17647         | GOLDEN STATE FLOW MEASUREMENT, INC  | 3,341.10        | I-051244     | METERS 6" (SENSUS IPERL 3 |
|                          | MATERIALS/SUPP'S/INVENTR Y |            |              |               | GOLDEN STATE FLOW MEASUREMENT, INC  |                 |              |                           |
|                          |                            |            |              |               |                                     | 3,375.72        |              |                           |
| 1412                     | 7455                       | 3/30/16    | 114251       | 00000385      | GOLDEN STATE OVERNIGHT              | 24.53           | 3022092      | INTERWEST 2/25 & 2/29     |
|                          | POSTAGE AND FREIGHT        |            |              |               | GOLDEN STATE OVERNIGHT              |                 |              |                           |
|                          |                            |            |              |               |                                     | 24.53           |              |                           |
| 1110                     | 7770                       | 3/30/16    | 114252       | 18374         | JENNIFER GOMEZ                      | 264.75          | TR GOMEZ8    | ADV/SLO/04/10-14          |
| CITY MANAGER-CITY CLERK  | TRAINING/TRAVEL/MEETING    |            |              |               | GOMEZ, JENNIFER                     |                 |              |                           |
| 1110                     | 7770                       | 3/30/16    |              | 18374         | JENNIFER GOMEZ                      | 72.75           | TR GOMEZ9    | ADV/SAN DIEGO/04/6-7      |
| CITY MANAGER-CITY CLERK  | TRAINING/TRAVEL/MEETING    |            |              |               | GOMEZ, JENNIFER                     |                 |              |                           |
|                          |                            |            |              |               |                                     | 337.50          |              |                           |
| 1110                     | 7770                       | 3/30/16    | 114253       | 17537         | MARISSA GONZALES                    | 264.75          | TR GONZALES6 | ADV/SLO/04/10-04/14       |
| CITY MANAGER-CITY CLERK  | TRAINING/TRAVEL/MEETING    |            |              |               | GONZALES, MARISSA                   |                 |              |                           |
|                          |                            |            |              |               |                                     | 264.75          |              |                           |
| 265                      | 7600                       | 3/30/16    | 114254       | 18691         | PAUL ENCINAS DBA                    | 149.00          | 2462         | 2016-03 RDNT ABTMNT       |
| LAD 04-3 T795 CAMBRIDGE  | SPECIAL DEPARTMENTAL EXP   |            |              |               | GOPHER GRABBERS LLC                 |                 |              |                           |
| 1722                     | 7550                       | 3/30/16    |              | 18691         | PAUL ENCINAS DBA                    | 300.00          | 2515         | 2016-03 RDNT ABTMNT       |
| PARKS & REC-PARKS        | OTHER CONTRACTUAL SERVICE  |            |              |               | GOPHER GRABBERS LLC                 |                 |              |                           |
|                          |                            |            |              |               |                                     | 449.00          |              |                           |
| 1300                     | 7490                       | 3/30/16    | 114255       | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,622.65        |              | AGENCIES/COMM             |
| CITY ATTORNEY/LEGAL SVCS | CONTRACTED LEGAL SERVICES  |            |              |               | GRISWOLD, LASALLE, COBB, DOWD & GIN |                 |              |                           |

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|-------------------------------------|--------------------------------------|------------|--------------|---------------|-------------------------------------|-----------------|------|-------------------------|
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    | 114255...    | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 280.75          |      | CITY CLERK              |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,837.15        |      | CITY MANAGER MATTERS    |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,996.20        |      | CODE ENFORCEMENT        |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 3,099.75        |      | COMMUNITY DEVELOPMENT   |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,997.89        |      | COUNCIL ADMIN           |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 7,263.70        |      | FINANCE                 |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 5,753.85        |      | FIRE                    |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 3,239.55        |      | MEETINGS                |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,281.85        |      | POLICE                  |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCs | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 532.40          |      | PROPERTY MGMT           |

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|-------------------------------------|--------------------------------------|------------|--------------|---------------|-------------------------------------|-----------------|------|-------------------------|
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7490<br>CONTRACTED LEGAL<br>SERVICES | 3/30/16    | 114255...    | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,831.85        |      | PUBLIC WORKS            |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 23.30           |      | ABATE 1046 N WHITE ST   |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 715.00          |      | COSTCO                  |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 935.00          |      | DROUGHT LAWS/REGS       |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 6,017.05        |      | HELENA CHEMICAL         |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 8,613.15        |      | LABOR GENERAL UNIT      |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 390.00          |      | LABOR MID MGMT          |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 1,179.30        |      | LITIG CAMPBELL          |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 9,788.32        |      | LITIG HEAT              |
| 1300<br>CITY ATTORNEY/LEGAL<br>SVCS | 7518<br>SPECIAL LEGAL SERVICES       | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN | 4,182.26        |      | LITIG HENSLEY           |

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|----------------------------------|-----------------------------------|------------|--------------|---------------|-----------------------------------------------------|-----------------|---------|---------------------------|
| 1300<br>CITY ATTORNEY/LEGAL SVCS | 7518<br>SPECIAL LEGAL SERVICES    | 3/30/16    | 114255...    | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN                 | 1,429.50        |         | LITIG HERNANDEZ           |
| 1300<br>CITY ATTORNEY/LEGAL SVCS | 7518<br>SPECIAL LEGAL SERVICES    | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN                 | 425.00          |         | LITIG JD JOHNS            |
| 1300<br>CITY ATTORNEY/LEGAL SVCS | 7518<br>SPECIAL LEGAL SERVICES    | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN                 | 7,768.26        |         | LITIG OCHOA               |
| 1300<br>CITY ATTORNEY/LEGAL SVCS | 7518<br>SPECIAL LEGAL SERVICES    | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN                 | 215.90          |         | LITIG SERPA               |
| 1300<br>CITY ATTORNEY/LEGAL SVCS | 7518<br>SPECIAL LEGAL SERVICES    | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN                 | 439.10          |         | LITIG WEISS               |
| 1300<br>CITY ATTORNEY/LEGAL SVCS | 7518<br>SPECIAL LEGAL SERVICES    | 3/30/16    |              | T0000423      | GRISWOLD, LASALLE, COBB, DOWD & GIN                 | 3,507.50        |         | REAL ESTATE               |
|                                  |                                   |            |              |               |                                                     | 76,366.23       |         |                           |
| 2081<br>WATER-OPERATIONS         | 7990<br>MATERIALS/SUPPS/INVENTR Y | 3/30/16    | 114256       | 37630         | FERGUSON ENTERPRISES INC 1423 DBA<br>GROENIGER & CO | 160.48          | 1155221 | ESTIMATED SHIPPING/HANDLI |
| 2081<br>WATER-OPERATIONS         | 7990<br>MATERIALS/SUPPS/INVENTR Y | 3/30/16    |              | 37630         | FERGUSON ENTERPRISES INC 1423 DBA<br>GROENIGER & CO | 7,043.14        | 1155221 | METER, 4" BADGER COMPOUND |
| 2081<br>WATER-OPERATIONS         | 7650<br>CHEMICALS                 | 3/30/16    |              | 37630         | FERGUSON ENTERPRISES INC 1423 DBA<br>GROENIGER & CO | 239.23          | 1155909 | DPD DISPENSER REFILL      |
| 2061<br>STORM DRAINAGE-OPERATING | 7600<br>SPECIAL DEPARTMENTAL EXP  | 3/30/16    |              | 37630         | FERGUSON ENTERPRISES INC 1423 DBA<br>GROENIGER & CO | 21.12           | 1156906 | ESTIMATED SHIPPING/HANDLI |

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|----------------------------------|----------------------------------|------------|--------------|---------------|----------------------------------------------------------------|-----------------|---------|---------------------------|
| 2061<br>STORM DRAINAGE-OPERATING | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    | 114256...    | 37630         | FERGUSON ENTERPRISES INC 1423 DBA<br><b>GROENIGER &amp; CO</b> | 64.50           | 1156906 | HINGE (SM)ANGLE FRAME DO  |
| 2061<br>STORM DRAINAGE-OPERATING | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    |              | 37630         | FERGUSON ENTERPRISES INC 1423 DBA<br><b>GROENIGER &amp; CO</b> | 322.50          | 1156906 | SPRING ASSY SMALL OLD STY |
| 2081<br>WATER-OPERATIONS         | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    |              | 37630         | FERGUSON ENTERPRISES INC 1423 DBA<br><b>GROENIGER &amp; CO</b> | 642.85          | 1159622 | 15' HOISE FLUSING         |
|                                  |                                  |            |              |               |                                                                | 8,493.82        |         |                           |
| 1711<br>PARKS & REC-SPORTS       | 7495<br>PROF AND SPEC SERVICES   | 3/30/16    | 114257       | 19393         | ISRAEL GUZMAN<br><b>GUZMAN, ISRAEL</b>                         | 100.00          |         | REISSUE CK 111583         |
|                                  |                                  |            |              |               |                                                                | 100.00          |         |                           |
| 1720<br>PARKS & REC-ADULT/SPCL   | 7600-020<br>SDE-AGING SERVICES   | 3/30/16    | 114258       | 19688         | ROSAEMA S GUZMAN<br><b>GUZMAN, ROSAEMA S</b>                   | 52.50           |         | 2016-02 ZUMBA CORRCTN     |
| 1720<br>PARKS & REC-ADULT/SPCL   | 7600-020<br>SDE-AGING SERVICES   | 3/30/16    |              | 19688         | ROSAEMA S GUZMAN<br><b>GUZMAN, ROSAEMA S</b>                   | 49.50           |         | 2016-03 ZUMBA CORRCTN     |
|                                  |                                  |            |              |               |                                                                | 102.00          |         |                           |
| 1711<br>PARKS & REC-SPORTS       | 7495<br>PROF AND SPEC SERVICES   | 3/30/16    | 114259       | 18259         | CALVIN HAKKER<br><b>HAKKER, CALVIN</b>                         | 60.00           |         | FLD PREP 03/04            |
| 1711<br>PARKS & REC-SPORTS       | 7495<br>PROF AND SPEC SERVICES   | 3/30/16    |              | 18259         | CALVIN HAKKER<br><b>HAKKER, CALVIN</b>                         | 55.00           |         | FLD PREP 3/4              |
| 1711<br>PARKS & REC-SPORTS       | 7495<br>PROF AND SPEC SERVICES   | 3/30/16    |              | 18259         | CALVIN HAKKER<br><b>HAKKER, CALVIN</b>                         | 20.00           |         | SCRKPR 03/22              |

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|-------------------------------------|-----------------------------------------|------------|--------------|---------------|-------------------------------------------------------------------|-----------------|------|-------------------------|
| 1711<br>PARKS & REC-SPORTS          | 7495<br>PROF AND SPEC SERVICES          | 3/30/16    | 114259...    | 18259         | CALVIN HAKKER<br>HAKKER, CALVIN                                   | 30.00           |      | SCRKPR 3/4              |
|                                     |                                         |            |              |               |                                                                   | 165.00          |      |                         |
| 1711<br>PARKS & REC-SPORTS          | 7495<br>PROF AND SPEC SERVICES          | 3/30/16    | 114260       | 16793         | JUSTIN HAKKER<br>HAKKER, JUSTIN                                   | 40.00           |      | BSKBALL 3/9-3/16        |
| 1711<br>PARKS & REC-SPORTS          | 7495<br>PROF AND SPEC SERVICES          | 3/30/16    |              | 16793         | JUSTIN HAKKER<br>HAKKER, JUSTIN                                   | 50.00           |      | PREP 3/4                |
| 1711<br>PARKS & REC-SPORTS          | 7495<br>PROF AND SPEC SERVICES          | 3/30/16    |              | 16793         | JUSTIN HAKKER<br>HAKKER, JUSTIN                                   | 160.00          |      | UMP 3/10-3/22           |
|                                     |                                         |            |              |               |                                                                   | 250.00          |      |                         |
| 2181<br>TRANSPORTN FACLT<br>IMP FEE | 815665<br>LCY REALIGN-SH43/SIERRA       | 3/30/16    | 114261       | 19499         | BEACON INTEGRATED PROFESSIONAL RES<br>HAMNER, JEWELL & ASSOCIATES | 1,449.27        | 7946 | R/W ACQUISITION         |
|                                     |                                         |            |              |               |                                                                   | 1,449.27        |      |                         |
| 1100<br>CITY COUNCIL                | 7901<br>CONTRIB-CHAMBER<br>COMMERCE     | 3/30/16    | 114262       | 39400         | HANFORD CHAMBER OF COMMERCE                                       | 21,885.00       |      | FY16 QTR4               |
| 2104<br>ACCUM CAPITAL<br>OUTLAY     | 4746-006<br>CONTRIBUTIONS-OTHR<br>AGCYS | 3/30/16    |              | 39400         | HANFORD CHAMBER OF COMMERCE<br>HANFORD CHAMBER OF COMMERCE        | (2,500.00)      |      | XMAS BANNERS 816649     |
|                                     |                                         |            |              |               |                                                                   | 19,385.00       |      |                         |
| 2091<br>INTERMODAL-OPERATIN<br>G    | 7550<br>OTHER CONTRACTUAL<br>SERVICE    | 3/30/16    | 114263       | 40655         | BERNADETTE THOMPSON DBA<br>HANFORD JANITORIAL SERVICE             | 340.00          |      | 2016-03 AMTRAK          |

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|-----------------------------------------|----------------------------------------|------------|--------------|---------------|----------------------------------------------------------------------|-----------------|------------|-------------------------|
| 2131<br>COURTHOUSE<br>SQUARE-OPERING    | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114263...    | 40655         | BERNADETTE THOMPSON DBA<br>HANFORD JANITORIAL SERVICE                | 400.00          |            | 2016-03 CRTHOUSE        |
|                                         |                                        |            |              |               |                                                                      | 740.00          |            |                         |
| 1450-015<br>CDBG ENTITLEMENT<br>2015/16 | 816652<br>HOUSING REHAB-16<br>ENTITLMT | 3/30/16    | 114264       | 41760         | HANFORD ROOFING CO, INC<br>HANFORD ROOFING CO, INC                   | 10,000.00       | 16-2016-87 | 200 E LELAND/MORALES    |
|                                         |                                        |            |              |               |                                                                      | 10,000.00       |            |                         |
| 1315<br>COMPUTER<br>MAINTENANCE         | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114265       | 42001         | HANFORD SENTINEL CLASSIFIED<br>HANFORD SENTINEL CLASSIFIED           | 500.00          | 53445-3    | PHONE APP 2016-02       |
| 1111<br>PERSONNEL                       | 7560<br>ADVERTISING & PUBLIC REL       | 3/30/16    |              | 42001         | HANFORD SENTINEL CLASSIFIED<br>HANFORD SENTINEL CLASSIFIED           | 624.25          | 55675-1    | ADMIN SUPPORT TECH      |
|                                         |                                        |            |              |               |                                                                      | 1,124.25        |            |                         |
| 1513<br>POLICE-OPERATIONS               | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114266       | 16490         | HANFORD VETERINARY HOSPITAL, INC<br>HANFORD VETERINARY HOSPITAL, INC | 54.70           | 1022772    | EXAM K9 DODGER 2/12     |
|                                         |                                        |            |              |               |                                                                      | 54.70           |            |                         |
| 1111<br>PERSONNEL                       | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114267       | 19512         | CHANDLER HARRIS<br>HARRIS, CHANDLER                                  | 300.00          |            | TUIT POST 1/27-29       |
|                                         |                                        |            |              |               |                                                                      | 300.00          |            |                         |
| 2040<br>FLEET MAINTENANCE               | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114268       | 13536         | HERWALDT AUTOMOTIVE GROUP INC DBA<br>HERWALDT MOTORSPORTS            | 465.40          | 4111587    | 18 K MTCE #78 LABOR     |
| 2040<br>FLEET MAINTENANCE               | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 13536         | HERWALDT AUTOMOTIVE GROUP INC DBA<br>HERWALDT MOTORSPORTS            | 98.21           | 4111587    | 18K MTCE SVC #78        |

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|-------------------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------------------------------------------------|-----------------|--------------|-------------------------|
| 563.61                              |                                     |            |              |               |                                                                            |                 |              |                         |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114269       | 43630         | HILTI, INC<br>HILTI, INC                                                   | 11.83           | 4607282575   | BUFFER PADS             |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 43630         | HILTI, INC<br>HILTI, INC                                                   | 34.05           | 4607282575   | HIGH POWER SHOT         |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 43630         | HILTI, INC<br>HILTI, INC                                                   | 44.27           | 4607282575   | PISTON KITS             |
| 90.15                               |                                     |            |              |               |                                                                            |                 |              |                         |
| 513<br>RENTER INSURANCE<br>DEPOSITS | 5601<br>RENTERS INS DEP-JANUARY     | 3/30/16    | 114270       | 30880         | HUB INTERNATIONAL OF CA INS SVC INC<br>HUB INTERNATIONAL INSURANCE SVC INC | 107.40          |              | 1/23 GUTIERREZ #8052    |
| 513<br>RENTER INSURANCE<br>DEPOSITS | 5601<br>RENTERS INS DEP-JANUARY     | 3/30/16    |              | 30880         | HUB INTERNATIONAL OF CA INS SVC INC<br>HUB INTERNATIONAL INSURANCE SVC INC | 169.32          |              | 1/23 SANDOVAL #6982     |
| 513<br>RENTER INSURANCE<br>DEPOSITS | 5601<br>RENTERS INS DEP-JANUARY     | 3/30/16    |              | 30880         | HUB INTERNATIONAL OF CA INS SVC INC<br>HUB INTERNATIONAL INSURANCE SVC INC | 169.32          |              | 1/30 COELHO #7501       |
| 446.04                              |                                     |            |              |               |                                                                            |                 |              |                         |
| 1513<br>POLICE-OPERATIONS           | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114271       | 11031         | STEPHANIE HUDDLESTON<br>HUDDLESTON, STEPHANIE                              | 224.00          | TR HUDDLEST0 | ADVIGRDN GRVE/4/10-13   |
| 1513<br>POLICE-OPERATIONS           | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    |              | 11031         | STEPHANIE HUDDLESTON<br>HUDDLESTON, STEPHANIE                              | 347.49          | TR HUDDLEST0 | LDG/GRDN GRVE/4/10-13   |
| 571.49                              |                                     |            |              |               |                                                                            |                 |              |                         |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



# Warrant Register

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Date: 3/30/2016

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| Division # and Name            | Acct # and Name                   | Check Date | Check Number | Vendor Number | Vendor Name                                                                | Transaction Amt | Inv#       | Transaction Description    |
|--------------------------------|-----------------------------------|------------|--------------|---------------|----------------------------------------------------------------------------|-----------------|------------|----------------------------|
| 2031<br>REFUSE                 | 7412<br>EQUIPMENT MAINTENANCE     | 3/30/16    | 114272       | 00000752      | INDUSTRIAL CASTER & WHEEL<br>INDUSTRIAL CASTER & WHEEL                     | 2,002.73        | 512467     | WHEEL (SWIVEL CASTERS 6X2) |
|                                |                                   |            |              |               |                                                                            | 2,002.73        |            |                            |
| 2040<br>FLEET MAINTENANCE      | 7433<br>FUEL AND LUBE MAINTENANCE | 3/30/16    | 114273       | 17185         | INTER STATE OIL COMPANY<br>INTER STATE OIL COMPANY                         | 266.50          | 0558990-IN | DIESEL EXHST FLUID         |
|                                |                                   |            |              |               |                                                                            | 266.50          |            |                            |
| 1511<br>POLICE-SUPPORT SERVICE | 7450<br>PUBLICATIONS AND DUES     | 3/30/16    | 114274       | 45153         | INTERNATIONAL ASSC OF POLICE CHIEFS<br>INTERNATIONAL ASSC OF POLICE CHIEFS | 150.00          | 1001188558 | 2016 DUES SEVER            |
|                                |                                   |            |              |               |                                                                            | 150.00          |            |                            |
| 1611<br>FIRE-FIRE PREVENTION   | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    | 114275       | 00000995      | INTERWEST CONSULTING GROUP INC<br>INTERWEST CONSULTING GROUP INC           | 450.00          | 25927      | FR16-0060 PLN CHECK        |
| 1611<br>FIRE-FIRE PREVENTION   | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    |              | 00000995      | INTERWEST CONSULTING GROUP INC<br>INTERWEST CONSULTING GROUP INC           | 330.00          | 26034      | FR16-0160 AFS PLN4018      |
| 1611<br>FIRE-FIRE PREVENTION   | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    |              | 00000995      | INTERWEST CONSULTING GROUP INC<br>INTERWEST CONSULTING GROUP INC           | 330.00          | 26036      | FR16-0161 AFS PLN4017      |
| 1412<br>BUILDING INSPECTION    | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    |              | 00000995      | INTERWEST CONSULTING GROUP INC<br>INTERWEST CONSULTING GROUP INC           | 840.00          | 26128      | FY16-0973 PLN CHECK        |
| 1412<br>BUILDING INSPECTION    | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    |              | 00000995      | INTERWEST CONSULTING GROUP INC<br>INTERWEST CONSULTING GROUP INC           | 300.00          | 26150      | FY16-0653 PLAN CHECK       |
| 1412<br>BUILDING INSPECTION    | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    |              | 00000995      | INTERWEST CONSULTING GROUP INC<br>INTERWEST CONSULTING GROUP INC           | 11,167.35       | 26260      | FY16-1178-1183 PC          |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



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|-------------------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------------------------|-----------------|----------|---------------------------|
| 13,417.35                           |                                     |            |              |               |                                                    |                 |          |                           |
| 2011<br>PW-STREET<br>MAINTENANCE    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114276       | 00001333      | J A MOMANEY SERVICES INC DBA<br>J A M SERVICES INC | 146.20          | 77067    | LED BALLS GREEN           |
| 146.20                              |                                     |            |              |               |                                                    |                 |          |                           |
| 1412<br>BUILDING INSPECTION         | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114277       | 16001         | JASON ADISON SMITH CONSULTING DBA<br>J A S PACIFIC | 6,024.00        | BI 12113 | WILLIAM NIX 2016-02       |
| 6,024.00                            |                                     |            |              |               |                                                    |                 |          |                           |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114278       | 45759         | JAMAR TECHNOLOGIES INC<br>JAMAR TECHNOLOGIES INC   | 161.25          | 29763    | BELTS, EZ                 |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 45759         | JAMAR TECHNOLOGIES INC<br>JAMAR TECHNOLOGIES INC   | 26.16           | 29763    | ESTIMATED SHIPPING/HANDLI |
| 187.41                              |                                     |            |              |               |                                                    |                 |          |                           |
| 2061<br>STORM<br>DRAINAGE-OPERATING | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114279       | 46300         | JORGENSEN CO INC<br>JORGENSEN CO INC               | 575.13          | 5580090  | BLOWER W/ CANISTER (ALLE  |
| 2061<br>STORM<br>DRAINAGE-OPERATING | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 46300         | JORGENSEN CO INC<br>JORGENSEN CO INC               | 134.38          | 5580090  | HARNESS W/ SHOULDER D-RIN |
| 2061<br>STORM<br>DRAINAGE-OPERATING | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 46300         | JORGENSEN CO INC<br>JORGENSEN CO INC               | 6,396.25        | 5580090  | WINCH-SEAL SRL & TRIPOD C |
| 2061<br>STORM<br>DRAINAGE-OPERATING | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 46300         | JORGENSEN CO INC<br>JORGENSEN CO INC               | 108.58          | 5580090  | Y-LANYARD W/ BAR          |
| 7,214.34                            |                                     |            |              |               |                                                    |                 |          |                           |

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|------------------------------------|-------------------------------------|------------|--------------|---------------|------------------------------------------------------------------|-----------------|-----------|-------------------------|
| 1111<br>PERSONNEL                  | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114280       | 13769         | BRANDON KILE<br>KILE, BRANDON                                    | 300.00          |           | TUIT POST 2/29-3/04     |
|                                    |                                     |            |              |               |                                                                  | 300.00          |           |                         |
| 1100<br>CITY COUNCIL               | 7902<br>CONTRIB-KINGS ECON<br>DEVEL | 3/30/16    | 114281       | 28091         | KINGS CO ECON DEVELOPMENT CORP<br>KINGS CO ECON DEVELOPMENT CORP | 6,559.83        | 1638      | 2016-03                 |
|                                    |                                     |            |              |               |                                                                  | 6,559.83        |           |                         |
| 1513<br>POLICE-OPERATIONS          | 7470<br>PRINTING                    | 3/30/16    | 114282       | 48213         | KINGS CO INFO TECHNOLOGY DEPT<br>KINGS CO INFO TECHNOLOGY DEPT   | 400.48          |           | 5150 EVALUATION FORMS   |
| 1719<br>PARKS & REC-YOUTH<br>SERV  | 7470<br>PRINTING                    | 3/30/16    |              | 48213         | KINGS CO INFO TECHNOLOGY DEPT<br>KINGS CO INFO TECHNOLOGY DEPT   | 741.00          |           | PAJAMA PARTY FLYERS     |
|                                    |                                     |            |              |               |                                                                  | 1,141.48        |           |                         |
| 1411<br>PLANNING                   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114283       | 48705         | KINGS CO RECORDER<br>KINGS CO RECORDER                           | 32.50           | 2387      | BOND & FILING FEE       |
|                                    |                                     |            |              |               |                                                                  | 32.50           |           |                         |
| 1720<br>PARKS &<br>REC-ADULT/SPCL  | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114284       | 49240         | BRANDON K AINSWORTH DBA<br>KINGS CO TROPHY & ENGRAVING           | 193.50          | 22701     | CHLLGR BSKBL TROPHIES   |
|                                    |                                     |            |              |               |                                                                  | 193.50          |           |                         |
| 1210<br>FINANCE-UTILITY<br>BILLING | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114285       | 49250         | KINGS CREDIT SERVICES<br>KINGS CREDIT SERVICES                   | 1,183.69        | 02-186949 | 2016-02 COLL FIN-UB     |
|                                    |                                     |            |              |               |                                                                  | 1,183.69        |           |                         |

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|----------------------------------------|----------------------------------------|------------|--------------|---------------|-----------------------------------------------------------|-----------------|------------|-------------------------|
| 2100<br>BUILDING<br>MAINTENANCE        | 7550<br>OTHER CONTRACTUAL<br>SERVICE   | 3/30/16    | 114286       | 55445         | KONE, INC                                                 | 3,604.92        | 949237127  | VETS ELEV MTC CONTRCT   |
| 2131<br>COURTHOUSE<br>SQUARE-OPERITNG  | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    |              | 55445         | KONE, INC                                                 | 3,604.92        | 949237127  | CRTHS ELEV MTC ONTRCT   |
|                                        |                                        |            |              |               |                                                           | 7,209.84        |            |                         |
| 1513<br>POLICE-OPERATIONS              | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    | 114287       | 28400         | L N CURTIS & SONS                                         | 983.63          | 1384235-00 | VEST - CHAVEZ, J.       |
| 1513<br>POLICE-OPERATIONS              | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 28400         | L N CURTIS & SONS                                         | 983.62          | 1384235-00 | VEST - VARGAS, D.       |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 28400         | L N CURTIS & SONS                                         | 96.61           | 1386855-00 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 28400         | L N CURTIS & SONS                                         | 96.22           | 1387708-00 | BLANKET PURCHASE ORDER  |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 28400         | L N CURTIS & SONS                                         | 159.39          | 1389058-00 | BLANKET PURCHASE ORDER  |
| 1610-001<br>FIRE CAP/EQUIP REPL<br>RES | 816026<br>1-AIRBAG LIFTING KIT         | 3/30/16    |              | 28400         | L N CURTIS & SONS                                         | 925.42          | 1389062-00 | AIR BAG LIFTING KIT     |
|                                        |                                        |            |              |               |                                                           | 3,244.89        |            |                         |
| 3950<br>PROP 84-GRANT                  | 814564<br>CONSOLIDATN-3 WTR<br>SYSTEMS | 3/30/16    | 114288       | 18516         | OFELIA CHAPA PEREZ DBA<br>LABOR CONSULTANTS OF CALIFORNIA | 1,360.00        | 1248       | W50 2016-02 LABOR COM   |
|                                        |                                        |            |              |               |                                                           | 1,360.00        |            |                         |

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|--------------------------------------|----------------------------------------|------------|--------------|---------------|--------------------------------------------|-----------------|------------|-------------------------|
| 2104<br>ACCUM CAPITAL<br>OUTLAY      | 816604<br>BASTILLE BLDG<br>RENOVATIONS | 3/30/16    | 114289       | 51285         | LANE ENGINEERS, INC<br>LANE ENGINEERS, INC | 6,688.25        | 39990      | 2016-02                 |
|                                      |                                        |            |              |               |                                            | 6,688.25        |            |                         |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    | 114290       | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 104.81          | 148220     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 199.42          | 148567     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 27.82           | 148669     | BLANKET PURCHASE ORDER  |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 15.91           | 148894     | BLANKET PURCHASE ORDER  |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE          | 3/30/16    |              | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 229.19          | 149928     | PUMP/BROOM SPRAYER      |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 38.03           | 150798     | BLANKET PURCHASE ORDER  |
| 1722<br>PARKS & REC-PARKS            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 51.58           | 151794     | BLANKET PURCHASE ORDER  |
|                                      |                                        |            |              |               |                                            | 666.76          |            |                         |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    | 114291       | 51575         | LAWRENCE TRACTOR CO<br>LAWRENCE TRACTOR CO | 1,021.20        | 3709 03-16 | CONCRETE SAW T5420      |
|                                      |                                        |            |              |               |                                            | 1,021.20        |            |                         |

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|---------------------------------|-----------------------------------|------------|--------------|---------------|-------------------------------------|-----------------|------|-------------------------|
| 1100<br>CITY COUNCIL            | 7770<br>TRAINING/TRAVEL/MEETING   | 3/30/16    | 114292       | 51951         | LEAGUE OF CALIF CITIES              | 25.00           | 7469 | AYERS DIV MEET 02/11    |
| 1100<br>CITY COUNCIL            | 7770<br>TRAINING/TRAVEL/MEETING   | 3/30/16    |              | 51951         | LEAGUE OF CALIF CITIES              | 25.00           | 7469 | CURRY DIV MEET 02/11    |
| 1100<br>CITY COUNCIL            | 7770<br>TRAINING/TRAVEL/MEETING   | 3/30/16    |              | 51951         | LEAGUE OF CALIF CITIES              | 25.00           | 7469 | MENDES DIV MEET 02/11   |
| 1110<br>CITY MANAGER-CITY CLERK | 7770<br>TRAINING/TRAVEL/MEETING   | 3/30/16    |              | 51951         | LEAGUE OF CALIF CITIES              | 25.00           | 7469 | GOMEZ DIV MEET 02/11    |
| 1110<br>CITY MANAGER-CITY CLERK | 7770<br>TRAINING/TRAVEL/MEETING   | 3/30/16    |              | 51951         | LEAGUE OF CALIF CITIES              | 25.00           | 7469 | PYLE DIV MEET 02/11     |
|                                 |                                   |            |              |               |                                     | 125.00          |      |                         |
| 1719<br>PARKS & REC-YOUTH SERV  | 5017-701<br>TR-CONTRACTED CLASSES | 3/30/16    | 114293       | T0000102      | KURT ALLEN LEAL<br>LEAL, KURT ALLEN | 84.00           |      | 2016-03 KARATE          |
|                                 |                                   |            |              |               |                                     | 84.00           |      |                         |
| 1711<br>PARKS & REC-SPORTS      | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    | 114294       | 17420         | WARREN LEASURE<br>LEASURE, WARREN   | 60.00           |      | SCRKPR 3/17-3/22        |
| 1711<br>PARKS & REC-SPORTS      | 7495<br>PROF AND SPEC SERVICES    | 3/30/16    |              | 17420         | WARREN LEASURE<br>LEASURE, WARREN   | 160.00          |      | UMP 03/10-03/24         |
|                                 |                                   |            |              |               |                                     | 220.00          |      |                         |
| 1719<br>PARKS & REC-YOUTH SERV  | 5017-701<br>TR-CONTRACTED CLASSES | 3/30/16    | 114295       | 18058         | MARA LEWIS<br>LEWIS, MARA           | 336.00          |      | 2016-03 CHEER           |

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|-----------------------------------|-------------------------------------|------------|--------------|---------------|----------------------------------------------------------------------|-----------------|--------------|----------------------------|
| 336.00                            |                                     |            |              |               |                                                                      |                 |              |                            |
| 1513<br>POLICE-OPERATIONS         | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114296       | 00001136      | C S U L B FOUNDATION<br>LONG BEACH, C S U L B FOUNDATION             | 271.00          | TR HUDDLESTO | REG/GRDN GRVE/4/10-13      |
| 271.00                            |                                     |            |              |               |                                                                      |                 |              |                            |
| 1431<br>CENTRL PRKNG & BUS ID-OP  | 7904-001<br>CONTRIB-MAIN ST HANFORD | 3/30/16    | 114297       | 00000727      | MAIN STREET HANFORD<br>MAIN STREET HANFORD                           | 20,272.50       |              | FY16 QTR4                  |
| 20,272.50                         |                                     |            |              |               |                                                                      |                 |              |                            |
| 2183<br>POLICE PROTECTION IMP FEE | 816661<br>BLDG MODIF-422 N DOUTY    | 3/30/16    | 114298       | 15184         | MARKLE CONSTRUCTION INC<br>MARKLE CONSTRUCTION INC                   | 1,240.00        | 318          | PAINT DOORS/PREPARED PRIME |
| 1,240.00                          |                                     |            |              |               |                                                                      |                 |              |                            |
| 1512-1<br>POLICE-RECORDS          | 7460<br>DUPLICATING EXPENSE         | 3/30/16    | 114299       | 14252         | MARLIN LEASING CORP DBA<br>MARLIN BUSINESS BANK                      | 610.50          | 13980170     | LEASE-KYOCERA 401-1217419  |
| 610.50                            |                                     |            |              |               |                                                                      |                 |              |                            |
| 1610<br>FIRE-ADMIN/SUPPRESS ION   | 7305<br>CALL FIREFIGHTERS           | 3/30/16    | 114300       | 19433         | MATTHEW MARTINEZ<br>MARTINEZ, MATTHEW                                | 60.00           |              | 2016-02                    |
| 60.00                             |                                     |            |              |               |                                                                      |                 |              |                            |
| 1111<br>PERSONNEL                 | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114301       | 15039         | SCOTT MELLON<br>MELLON, SCOTT                                        | 150.00          |              | TUIT PRE 04/29-04/30       |
| 150.00                            |                                     |            |              |               |                                                                      |                 |              |                            |
| 2010<br>PW-ADMINISTRATION & ENGR  | 7450<br>PUBLICATIONS AND DUES       | 3/30/16    | 114302       | 18191         | METROPOLITAN TRANSPORTATION COMM<br>METROPOLITAN TRANSPORTATION COMM | 4,500.00        | 4926-AR9962  | ST SVR SVC 5/16-4/17       |

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|----------------------------------------------------------|-------------------------------------|------------|--------------|---------------|--------------------------------------------------------------------|-----------------|-----------|---------------------------|
| 4,500.00                                                 |                                     |            |              |               |                                                                    |                 |           |                           |
| 1710<br>PARKS & REC-ADMIN                                | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114303       | 19820         | CRAIG MILLER<br>MILLER, CRAIG                                      | 264.75          | TR MILLER | ADV/SLO/4/10-4/14         |
| 264.75                                                   |                                     |            |              |               |                                                                    |                 |           |                           |
| 1720<br>PARKS &<br>REC-ADULT/SPCL                        | 5012-201<br>CA-CONTRACTED CLASSES   | 3/30/16    | 114304       | 00000156      | SUSAN MORELOCK<br>MORELOCK, SUSAN                                  | 184.80          |           | 2016-03 BALLRM DANCE      |
| 184.80                                                   |                                     |            |              |               |                                                                    |                 |           |                           |
| 2183<br>POLICE PROTECTION<br>IMP FEE                     | 816661<br>BLDG MODIF-422 N DOUTY    | 3/30/16    | 114305       | 56521         | NATIONAL BUSINESS FURNITURE LLC<br>NATIONAL BUSINESS FURNITURE LLC | 854.78          | MK454789  | CHAIR, ERGONOMIC TASK CHA |
| 2183<br>POLICE PROTECTION<br>IMP FEE                     | 816661<br>BLDG MODIF-422 N DOUTY    | 3/30/16    |              | 56521         | NATIONAL BUSINESS FURNITURE LLC<br>NATIONAL BUSINESS FURNITURE LLC | 1,731.02        | MK454789  | COUNTER HEIGHT WORKCENT   |
| 2183<br>POLICE PROTECTION<br>IMP FEE                     | 816661<br>BLDG MODIF-422 N DOUTY    | 3/30/16    |              | 56521         | NATIONAL BUSINESS FURNITURE LLC<br>NATIONAL BUSINESS FURNITURE LLC | 1,459.37        | MK454789  | DESK, EXEC L DESK RIGHT R |
| 2183<br>POLICE PROTECTION<br>IMP FEE                     | 816661<br>BLDG MODIF-422 N DOUTY    | 3/30/16    |              | 56521         | NATIONAL BUSINESS FURNITURE LLC<br>NATIONAL BUSINESS FURNITURE LLC | 1,459.37        | MK454789  | DESK, EXEC L DESK WITH LE |
| 2183<br>POLICE PROTECTION<br>IMP FEE                     | 816661<br>BLDG MODIF-422 N DOUTY    | 3/30/16    |              | 56521         | NATIONAL BUSINESS FURNITURE LLC<br>NATIONAL BUSINESS FURNITURE LLC | 760.08          | MK454789  | ESTIMATED SHIPPING/HANDLI |
| 6,264.62                                                 |                                     |            |              |               |                                                                    |                 |           |                           |
| 1722<br>PARKS & REC-PARKS<br>SPECIAL DEPARTMENTAL<br>EXP | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114306       | 19576         | ANTHONY W CLARK DBA<br>NATIONAL INDUSTRIAL & SAFETY SUPPLY         | 1,078.80        | 1630      | SAFETY VESTS/GLOVES       |
| 1,078.80                                                 |                                     |            |              |               |                                                                    |                 |           |                           |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)



# Warrant Register

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| Division # and Name                     | Acct # and Name                        | Check Date | Check Number | Vendor Number | Vendor Name                                                | Transaction Amt | Inv#       | Transaction Description   |
|-----------------------------------------|----------------------------------------|------------|--------------|---------------|------------------------------------------------------------|-----------------|------------|---------------------------|
| 2071<br>WASTEWATER<br>TREATMENT PLNT    | 7955<br>TAXES                          | 3/30/16    | 114307       | 00000900      | NEW DEAL DITCH CO                                          | 108.28          | FY16 125-1 | ASSMT 125-1 2@54.138      |
|                                         |                                        |            |              |               |                                                            | 108.28          |            |                           |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 814669<br>CITYWIDE SOLAR PROJECT       | 3/30/16    | 114308       | 14392         | NEWEGG BUSINESS INC                                        | 69.17           | 1201682208 | NETWORK SWITCH - HP 1810  |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 814669<br>CITYWIDE SOLAR PROJECT       | 3/30/16    |              | 14392         | NEWEGG BUSINESS INC                                        | 137.57          | 1201682208 | WIRELESS NETWORKING - UBI |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 814669<br>CITYWIDE SOLAR PROJECT       | 3/30/16    |              | 14392         | NEWEGG BUSINESS INC                                        | 150.48          | 1201682269 | WIRELESS NETWORKING - UBI |
| 3940-006<br>BOFA SOLAR LEASE<br>PUR AGT | 814669<br>CITYWIDE SOLAR PROJECT       | 3/30/16    |              | 14392         | NEWEGG BUSINESS INC                                        | 69.17           | 1201683643 | NETWORK SWITCH - HP 1810  |
| 1315<br>COMPUTER<br>MAINTENANCE         | 7430<br>COMPUTER MAINTENANCE           | 3/30/16    |              | 14392         | NEWEGG BUSINESS INC                                        | 270.86          | 1201715826 | WIRELESS NETWRKG-UBIQUIT  |
| 1512-1<br>POLICE-RECORDS                | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    |              | 14392         | NEWEGG BUSINESS INC                                        | 107.49          | 1201720024 | CHANGE ORDER - 1          |
|                                         |                                        |            |              |               |                                                            | 804.74          |            |                           |
| 2104<br>ACCUM CAPITAL<br>OUTLAY         | 816609<br>FREEDOM PK-PLAYGD<br>SURFACE | 3/30/16    | 114309       | 21860         | NICK CHAMPI ENTERPRISES INC<br>NICK CHAMPI ENTERPRISES INC | 2,138.50        | 18077      | TEMP FENCE FRDM PRK       |
|                                         |                                        |            |              |               |                                                            | 2,138.50        |            |                           |
| 2071<br>WASTEWATER<br>TREATMENT PLNT    | 7412<br>EQUIPMENT MAINTENANCE          | 3/30/16    | 114310       | 00001068      | NORTH CENTRAL LABORATORIES<br>NORTH CENTRAL LABORATORIES   | 144.90          | 370065     | BOTTLES, 4000ML PE #BN-83 |

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|-----------------------------------|----------------------------------|------------|--------------|---------------|------------------------------------------------|-----------------|-----------|----------------------------|
| 2071<br>WASTEWATER TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE    | 3/30/16    | 114310...    | 00001068      | NORTH CENTRAL LABORATORIES                     | 55.47           | 370065    | ESTIMATED SHIPPING/HANDLI  |
| 2071<br>WASTEWATER TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE    | 3/30/16    |              | 00001068      | NORTH CENTRAL LABORATORIES                     | 141.45          | 370065    | PIPETTS, PLASTIC 25ML #PB- |
| 2071<br>WASTEWATER TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE    | 3/30/16    |              | 00001068      | NORTH CENTRAL LABORATORIES                     | 249.26          | 370065    | PIPETTS, PLASTIC 50ML #PB- |
|                                   |                                  |            |              |               |                                                | 591.08          |           |                            |
| 1611<br>FIRE-FIRE PREVENTION      | 7455<br>POSTAGE AND FREIGHT      | 3/30/16    | 114311       | 00001451      | EXPRESS MESSENGER SYSTEMS DBA<br>ON TRAC       | 3.59            | 8391816   | INTERWEST 03/04            |
| 1611<br>FIRE-FIRE PREVENTION      | 7455<br>POSTAGE AND FREIGHT      | 3/30/16    |              | 00001451      | EXPRESS MESSENGER SYSTEMS DBA<br>ON TRAC       | 3.59            | 8391816   | INTERWEST 03/04            |
| 1201<br>FINANCE-ACCOUNTING        | 7455<br>POSTAGE AND FREIGHT      | 3/30/16    |              | 00001451      | EXPRESS MESSENGER SYSTEMS DBA<br>ON TRAC       | 3.59            | 8392361   | WELLHSE & ASSOC 2/10       |
|                                   |                                  |            |              |               |                                                | 10.77           |           |                            |
| 2072<br>SANITARY SEWER COLLECTION | 7780<br>UTILITIES-ELECTRICITY    | 3/30/16    | 114312       | 58485         | P G & E<br>P G & E                             | 286.38          |           | 2016-03 6359810294-3       |
|                                   |                                  |            |              |               |                                                | 286.38          |           |                            |
| 2011<br>PW-STREET MAINTENANCE     | 7600<br>SPECIAL DEPARTMENTAL EXP | 3/30/16    | 114313       | 10020         | PAVING SOLUTIONS, INC<br>PAVING SOLUTIONS, INC | 260.16          | 2015-5175 | EMULSION 65.46 GAL         |
|                                   |                                  |            |              |               |                                                | 260.16          |           |                            |

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|--------------------------------------|--------------------------------|------------|--------------|---------------|------------------------------------|-----------------|-----------|-------------------------|
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7495<br>PROF AND SPEC SERVICES | 3/30/16    | 114314       | 12346         | PERSONNEL SOLUTIONS UNLIMITED, LLC | 739.20          | 38967     | CASAREZ 02/21-02/27     |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES | 3/30/16    |              | 12346         | PERSONNEL SOLUTIONS UNLIMITED, LLC | 739.20          | 38970     | DE SANTIAGO 2/21-2/27   |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES | 3/30/16    |              | 12346         | PERSONNEL SOLUTIONS UNLIMITED, LLC | 554.40          | 38977     | JONES 02/21-02/27       |
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7495<br>PROF AND SPEC SERVICES | 3/30/16    |              | 12346         | PERSONNEL SOLUTIONS UNLIMITED, LLC | 739.20          | 39002     | CASAREZ 02/28-03/05     |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES | 3/30/16    |              | 12346         | PERSONNEL SOLUTIONS UNLIMITED, LLC | 739.20          | 39006     | DESANTIAGO 02/28-03/5   |
| 1111<br>PERSONNEL                    | 7495<br>PROF AND SPEC SERVICES | 3/30/16    |              | 12346         | PERSONNEL SOLUTIONS UNLIMITED, LLC | 953.40          | 39013     | JONES 02/28-03/05       |
|                                      |                                |            |              |               |                                    | 4,464.60        |           |                         |
| 2131<br>COURTHOUSE<br>SQUARE-OPERTNG | 7495<br>PROF AND SPEC SERVICES | 3/30/16    | 114315       | 61672         | PIEROTTE'S PLUMBING INC            | 730.00          | 34081     | BASTILLE DRAIN CLEAN    |
|                                      |                                |            |              |               |                                    | 730.00          |           |                         |
| 1210<br>FINANCE-UTILITY<br>BILLING   | 7455<br>POSTAGE AND FREIGHT    | 3/30/16    | 114316       | 19412         | PRESORT CENTER OF FRESNO, LLC      | 7.16            | 410020045 | 02/29-03/04/16          |
| 1210<br>FINANCE-UTILITY<br>BILLING   | 7455<br>POSTAGE AND FREIGHT    | 3/30/16    |              | 19412         | PRESORT CENTER OF FRESNO, LLC      | 7.58            | 410020268 | 03/07-03/11/16          |

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|------------------------------------|------------------------------------|------------|--------------|---------------|---------------------------------------|-----------------|-----------|---------------------------|
| 1201<br>FINANCE-ACCOUNTING         | 7455<br>POSTAGE AND FREIGHT        | 3/30/16    | 114316...    | 19412         | PRESORT CENTER OF FRESNO, LLC         | 129.05          | 410020507 | PSTG FLAT 4-6/16          |
| 1201<br>FINANCE-ACCOUNTING         | 7600<br>SPECIAL DEPARTMENTAL EXP   | 3/30/16    |              | 19412         | PRESORT CENTER OF FRESNO, LLC         | 50.85           | 410020507 | PRNT FLAT 4-6/16          |
|                                    |                                    |            |              |               |                                       | 194.64          |           |                           |
| 1513<br>POLICE-OPERATIONS          | 7603<br>SWAT                       | 3/30/16    | 114317       | 00001543      | PROFORCE LAW ENFORCEMENT              | 11,156.73       | 267289    | RIFLE SIGHTS/SWAT TEAM RI |
|                                    |                                    |            |              |               |                                       |                 |           |                           |
|                                    |                                    |            |              |               |                                       | 11,156.73       |           |                           |
| 2074<br>WASTEWATER CAPITAL         | 815664<br>9TH AVE SWR MN- EDA GRNT | 3/30/16    | 114318       | 77820         | PROVOST & PRITCHARD CONSULTING GRP    | 838.50          | 57228     | 2016-01 EDA GRANT APP     |
|                                    |                                    |            |              |               |                                       |                 |           |                           |
|                                    |                                    |            |              |               |                                       | 838.50          |           |                           |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7305<br>CALL FIREFIGHTERS          | 3/30/16    | 114319       | 12669         | JOSHUA M PUERNER<br>PUERNER, JOSHUA M | 60.00           |           | 2016-02                   |
|                                    |                                    |            |              |               |                                       |                 |           |                           |
|                                    |                                    |            |              |               |                                       | 60.00           |           |                           |
| 1720<br>PARKS &<br>REC-ADULT/SPCL  | 7600-020<br>SDE-AGING SERVICES     | 3/30/16    | 114320       | 19787         | AMABILIA PUGA<br>PUGA, AMABILIA       | 222.25          |           | 2016-03 ZUMBA             |
|                                    |                                    |            |              |               |                                       |                 |           |                           |
|                                    |                                    |            |              |               |                                       | 222.25          |           |                           |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING    | 3/30/16    | 114321       | 17143         | DARREL PYLE<br>PYLE, DARREL           | 72.75           | TR PYLE14 | ADV/ISN DIEGO/04/06-07    |
| 1110<br>CITY MANAGER-CITY<br>CLERK | 7770<br>TRAINING/TRAVEL/MEETING    | 3/30/16    |              | 17143         | DARREL PYLE<br>PYLE, DARREL           | 264.75          | TR PYLE15 | DV/ISLO/04/10-14          |

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| 337.50                               |                                 |            |              |               |                                                            |                 |           |                         |
| 1110<br>CITY MANAGER-CITY CLERK      | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    | 114322       | 17143         | DARREL PYLE<br>PYLE, DARREL                                | 64.00           | TR PYLE16 | ADV/FOLSOM/4/21         |
| 64.00                                |                                 |            |              |               |                                                            |                 |           |                         |
| 1524-001<br>GRANTS                   | 814662<br>BIKE/PED PLN-GEN PLN  | 3/30/16    | 114323       | 63730         | QUAD KNOFF, INC<br>QUAD KNOFF, INC                         | 4,660.76        | 83627     | 01/17-02/07/16          |
| 4,660.76                             |                                 |            |              |               |                                                            |                 |           |                         |
| 1110<br>CITY MANAGER-CITY CLERK      | 7495<br>PROF AND SPEC SERVICES  | 3/30/16    | 114324       | 16598         | QUALITY CODE PUBLISHING LLC<br>QUALITY CODE PUBLISHING LLC | 1,144.22        | 2016-83   | HMC SUPPLEMENT SVC      |
| 1,144.22                             |                                 |            |              |               |                                                            |                 |           |                         |
| 1610<br>FIRE-ADMIN/SUPPRESS ION      | 7495<br>PROF AND SPEC SERVICES  | 3/30/16    | 114325       | 00000961      | TAYLOR BROTHERS, INC DBA<br>R E S COM                      | 50.00           | 1415042   | MONTHLY PEST CONTROL    |
| 50.00                                |                                 |            |              |               |                                                            |                 |           |                         |
| 1450-014<br>CDBG ENTITLEMENT 2014/15 | 815657<br>HOUSING REHAB-15 ENT  | 3/30/16    | 114326       | 10181         | RAINBOW ROOFING EFRAIN ZEPEDA DBA<br>RAINBOW ROOFING       | 5,455.00        | 1343      | ROOF 755 KAVANAGH ST    |
| 5,455.00                             |                                 |            |              |               |                                                            |                 |           |                         |
| 1450-014<br>CDBG ENTITLEMENT 2014/15 | 815657<br>HOUSING REHAB-15 ENT  | 3/30/16    | 114327       | 10181         | RAINBOW ROOFING EFRAIN ZEPEDA DBA<br>RAINBOW ROOFING       | 8,206.00        | 1344      | ROOF 566 KIMBALL LN     |
| 8,206.00                             |                                 |            |              |               |                                                            |                 |           |                         |
| 1450-014<br>CDBG ENTITLEMENT 2014/15 | 815657<br>HOUSING REHAB-15 ENT  | 3/30/16    | 114328       | 10181         | RAINBOW ROOFING EFRAIN ZEPEDA DBA<br>RAINBOW ROOFING       | 10,000.00       | 1345      | ROOF 304 W FARGO AVE    |

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| 10,000.00                               |                                       |            |              |               |                                                            |                 |         |                          |
| 1450-014<br>CDBG ENTITLEMENT<br>2014/15 | 815657<br>HOUSING REHAB-15 ENT        | 3/30/16    | 114329       | 10181         | RAINBOW ROOFING EFRAIN ZEPEDA DBA<br>RAINBOW ROOFING       | 6,530.00        | 1346    | ROOF 905 HOLT AVE        |
| 6,530.00                                |                                       |            |              |               |                                                            |                 |         |                          |
| 1450-014<br>CDBG ENTITLEMENT<br>2014/15 | 815657<br>HOUSING REHAB-15 ENT        | 3/30/16    | 114330       | 10181         | RAINBOW ROOFING EFRAIN ZEPEDA DBA<br>RAINBOW ROOFING       | 7,180.00        | 1347    | ROOF 713 KAVANAGH ST     |
| 7,180.00                                |                                       |            |              |               |                                                            |                 |         |                          |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION      | 7305<br>CALL FIREFIGHTERS             | 3/30/16    | 114331       | 19014         | CRISTIAN RAMOS<br>RAMOS, CRISTIAN                          | 60.00           |         | 2016-02                  |
| 60.00                                   |                                       |            |              |               |                                                            |                 |         |                          |
| 1720<br>PARKS &<br>REC-ADULT/SPCL       | 7495<br>PROF AND SPEC SERVICES        | 3/30/16    | 114332       | 63949         | WILLIAM & MARLENE RAVEN DBA<br>RAVEN BRAND PRODUCTS & DELI | 401.05          |         | MEALS/SR SPRING LUNCHEON |
| 401.05                                  |                                       |            |              |               |                                                            |                 |         |                          |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION      | 7460<br>DUPLICATING EXPENSE           | 3/30/16    | 114333       | 15361         | RAY MORGAN CO, INC<br>RAY MORGAN CO, INC                   | 192.63          | 1184711 | PRINTER MTCE             |
| 192.63                                  |                                       |            |              |               |                                                            |                 |         |                          |
| 1722<br>PARKS & REC-PARKS               | 7550<br>OTHER CONTRACTUAL<br>SERVICE  | 3/30/16    | 114334       | 64704         | RICHARD K GONZALES DBA<br>RICHARD'S TREE SERVICE           | 300.00          | 1078    | TREE REMOVAL HDN VALY    |
| 300.00                                  |                                       |            |              |               |                                                            |                 |         |                          |
| 511<br>MISC CASH DEPOSITS<br>TRUST      | 3001-1<br>REC-AUDITORIUM DEP<br>TRUST | 3/30/16    | 114335       | 19797         | KENDALL RICHARDS<br>RICHARDS, KENDALL                      | 250.00          | 2002539 | REFUND CIVIC DEP 8091    |

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| 250.00                               |                                     |            |              |               |                                                                |                 |              |                           |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114336       | 15722         | RICK'S VENDING & DISTRIBUTING<br>RICK'S VENDING & DISTRIBUTING | 129.90          | 79630        | 2,000 EMPTY EGGS - EASTER |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 15722         | RICK'S VENDING & DISTRIBUTING<br>RICK'S VENDING & DISTRIBUTING | 40.43           | 79748        | ADDTN'L EMPLY EGGS        |
| 170.33                               |                                     |            |              |               |                                                                |                 |              |                           |
| 1513<br>POLICE-OPERATIONS            | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114337       | 13623         | JEREMY RICKS<br>RICKS, JEREMY                                  | 59.20           | EXP 1/24-28  | EXP/SN DIEGO/1/24-28      |
| 59.20                                |                                     |            |              |               |                                                                |                 |              |                           |
| 1720<br>PARKS &<br>REC-ADULT/SPCL    | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114338       | 18632         | CINDY LYNN RODRIGUEZ<br>RODRIGUEZ, CINDY LYNN                  | 195.00          |              | 2016-04 AEROBICS          |
| 195.00                               |                                     |            |              |               |                                                                |                 |              |                           |
| 2040<br>FLEET MAINTENANCE            | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114339       | 14598         | RY-DEN DIESEL, INC DBA<br>RY-DEN TRUCK CENTER INC              | 938.00          | 67924        | FUEL PMP #294 LABOR       |
| 2040<br>FLEET MAINTENANCE            | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 14598         | RY-DEN DIESEL, INC DBA<br>RY-DEN TRUCK CENTER INC              | 3,685.83        | 67924        | FUEL PMP #294             |
| 4,623.83                             |                                     |            |              |               |                                                                |                 |              |                           |
| 1721<br>PARKS & REC-COMM<br>PROM/EXT | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114340       | 65969         | S & S WORLDWIDE INC<br>S & S WORLDWIDE INC                     | 167.56          | 8944893      | ASST ANIMAL TWISTIES      |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 65969         | S & S WORLDWIDE INC<br>S & S WORLDWIDE INC                     | 84.93           | M00007332016 | CHAVEZ MBRSHIP 2016       |

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| 252.49                            |                                       |            |              |               |                                                                          |                 |           |                           |
| 2081<br>WATER-OPERATIONS          | 7495<br>PROF AND SPEC SERVICES        | 3/30/16    | 114341       | 67223         | SAN JOAQUIN VALLEY AIR POLLUTION<br>SAN JOAQUIN VALLEY AIR POLLUTION     | 502.00          | C245067   | C7817 ANNL PERMIT         |
| 502.00                            |                                       |            |              |               |                                                                          |                 |           |                           |
| 2081<br>WATER-OPERATIONS          | 7904-003<br>CONTRIB TO OTHER AGENCIES | 3/30/16    | 114342       | 19822         | SAN JOAQUIN VLY WTR INFRASTRUCTURE<br>SAN JOAQUIN VLY WTR INFRASTRUCTURE | 5,000.00        |           | SJWVIA MBRSHIP-AVENAL     |
| 5,000.00                          |                                       |            |              |               |                                                                          |                 |           |                           |
| 2071<br>WASTEWATER TREATMENT PLNT | 7551<br>WWTP EFFLUENT DISPOSAL        | 3/30/16    | 114343       | 66490         | SANCHEZ BROS FARMING<br>SANCHEZ BROS FARMING                             | 990.00          | 1014      | 2016-02 WATER USAGE       |
| 990.00                            |                                       |            |              |               |                                                                          |                 |           |                           |
| 2100<br>BUILDING MAINTENANCE      | 7550<br>OTHER CONTRACTUAL SERVICE     | 3/30/16    | 114344       | 00000047      | MELVIN R SHERMAN DBA<br>SHERMAN'S PIANO TUNING & REPAIR                  | 135.00          | 601605    | TUNE PIANO/CIVIC          |
| 135.00                            |                                       |            |              |               |                                                                          |                 |           |                           |
| 2031<br>REFUSE                    | 7770<br>TRAINING/TRAVEL/MEETING       | 3/30/16    | 114345       | 17644         | WILL SMITH<br>SMITH, WILL                                                | 624.81          | TR SMITH2 | LDG/SLO/04/11-14          |
| 624.81                            |                                       |            |              |               |                                                                          |                 |           |                           |
| 1610<br>FIRE-ADMIN/SUPPRESSION    | 7305<br>CALL FIREFIGHTERS             | 3/30/16    | 114346       | 19015         | JOSHUA RYAN SNODGRASS<br>SNODGRASS, JOSHUA RYAN                          | 60.00           |           | 2016-02                   |
| 60.00                             |                                       |            |              |               |                                                                          |                 |           |                           |
| 2071<br>WASTEWATER TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE         | 3/30/16    | 114347       | 15899         | SOLENIIS LLC<br>SOLENIIS LLC                                             | 767.22          | 131035377 | ESTIMATED SHIPPING/HANDLI |

Attachment: 114063-114374 (1430 : FIN: WARRANT REGISTER)

# Warrant Register

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| Division # and Name                  | Acct # and Name                        | Check Date | Check Number | Vendor Number | Vendor Name                                                              | Transaction Amt | Inv#        | Transaction Description   |
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| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7412<br>EQUIPMENT MAINTENANCE          | 3/30/16    | 114347 ...   | 15899         | SOLENIS LLC<br>SOLENIS LLC                                               | 6,892.90        | 131035377   | POLYMER TOTES (PRAESTOL P |
|                                      |                                        |            |              |               |                                                                          | 7,660.12        |             |                           |
| 2031<br>REFUSE                       | 7450<br>PUBLICATIONS AND DUES          | 3/30/16    | 114348       | 00000390      | SOLID WASTE ASSOC OF NORTH AMERICA<br>SOLID WASTE ASSOC OF NORTH AMERICA | 242.00          | 2017-906433 | W SMITH 6/16-5/17         |
|                                      |                                        |            |              |               |                                                                          | 242.00          |             |                           |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7305<br>CALL FIREFIGHTERS              | 3/30/16    | 114349       | 19016         | JESSE SOLORIO<br>SOLORIO, JESSE                                          | 60.00           |             | 2016-02                   |
|                                      |                                        |            |              |               |                                                                          | 60.00           |             |                           |
| 3950<br>PROP 84-GRANT                | 814664<br>CONSOLIDATN-3 WTR<br>SYSTEMS | 3/30/16    | 114350       | 10513         | STEVE DOVALI CONSTRUCTION, INC<br>STEVE DOVALI CONSTRUCTION, INC         | 125,254.46      |             | #14 12/21/15-03/01/16     |
|                                      |                                        |            |              |               |                                                                          | 125,254.46      |             |                           |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7770<br>TRAINING/TRAVEL/MEETING        | 3/30/16    | 114351       | 73985         | JIM SUNIA<br>SUNIA, JIM                                                  | 288.00          | TR SUNIA3   | ADV/SLO/4/10-14           |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7770<br>TRAINING/TRAVEL/MEETING        | 3/30/16    |              | 73985         | JIM SUNIA<br>SUNIA, JIM                                                  | 403.92          | TR SUNIA3   | LDG/SLO/4/10-14           |
|                                      |                                        |            |              |               |                                                                          | 691.92          |             |                           |
| 1315<br>COMPUTER<br>MAINTENANCE      | 7495<br>PROF AND SPEC SERVICES         | 3/30/16    | 114352       | 16784         | SWAGIT PRODUCTIONS, LLC<br>SWAGIT PRODUCTIONS, LLC                       | 50.00           | 6922        | 2016-02 AUDIO STREAM      |
|                                      |                                        |            |              |               |                                                                          | 50.00           |             |                           |

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| 3950<br>PROP 84-GRANT               | 814664<br>CONSOLIDATN-3 WTR<br>SYSTEMS | 3/30/16    | 114353       | 74370         | TECHNICON ENGINEERING SERVICE, INC | 607.50          | 8943       | W50 COMPACTION TEST     |
| 3950<br>PROP 84-GRANT               | 814664<br>CONSOLIDATN-3 WTR<br>SYSTEMS | 3/30/16    |              | 74370         | TECHNICON ENGINEERING SERVICE, INC | 1,025.00        | 9143       | RECYCLED AB TESTING     |
|                                     |                                        |            |              |               |                                    | 1,632.50        |            |                         |
| 1110<br>CITY MANAGER-CITY<br>CLERK  | 7320<br>COMMUNICATIONS                 | 3/30/16    | 114354       | 16263         | U S TELEPACIFIC CORP DBA           | 51.58           | 76683716-0 | 2016-03                 |
| 1111<br>PERSONNEL                   | 7320<br>COMMUNICATIONS                 | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA           | 43.05           | 76683716-0 | 2016-03                 |
| 1201<br>FINANCE-ACCOUNTING          | 7320<br>COMMUNICATIONS                 | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA           | 51.66           | 76683716-0 | 2016-03                 |
| 1210<br>FINANCE-UTILITY<br>BILLING  | 7320<br>COMMUNICATIONS                 | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA           | 51.66           | 76683716-0 | 2016-03                 |
| 1315<br>COMPUTER<br>MAINTENANCE     | 7320<br>COMMUNICATIONS                 | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA           | 34.44           | 76683716-0 | 2016-03                 |
| 1411<br>PLANNING                    | 7320<br>COMMUNICATIONS                 | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA           | 34.44           | 76683716-0 | 2016-03                 |
| 1412<br>BUILDING INSPECTION         | 7320<br>COMMUNICATIONS                 | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA           | 94.71           | 76683716-0 | 2016-03                 |
| 1413<br>CITY HFD PUBLIC HSG<br>AUTH | 7320<br>COMMUNICATIONS                 | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA           | 25.83           | 76683716-0 | 2016-03                 |

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|--------------------------------------|------------------------|------------|--------------|---------------|--------------------------------------------------------|-----------------|------------|-------------------------|
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7320<br>COMMUNICATIONS | 3/30/16    | 114354...    | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 493.83          | 76683716-0 | 2016-03                 |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 198.03          | 76683716-0 | 2016-03                 |
| 1710<br>PARKS & REC-ADMIN            | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 34.44           | 76683716-0 | 2016-03                 |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 17.22           | 76683716-0 | 2016-03                 |
| 1720<br>PARKS &<br>REC-ADULT/SPCL    | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 8.61            | 76683716-0 | 2016-03                 |
| 1721<br>PARKS & REC-COMM<br>PROM/VEH | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 8.61            | 76683716-0 | 2016-03                 |
| 1722<br>PARKS & REC-PARKS            | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 17.22           | 76683716-0 | 2016-03                 |
| 2010<br>PW-ADMINISTRATION &<br>ENGR  | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 154.98          | 76683716-0 | 2016-03                 |
| 2011<br>PW-STREET<br>MAINTENANCE     | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 17.22           | 76683716-0 | 2016-03                 |
| 2031<br>REFUSE                       | 7320<br>COMMUNICATIONS | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS | 34.44           | 76683716-0 | 2016-03                 |

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| 2040<br>FLEET MAINTENANCE            | 7320<br>COMMUNICATIONS          | 3/30/16    | 114354...    | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS                 | 17.22           | 76683716-0 | 2016-03                 |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7320<br>COMMUNICATIONS          | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS                 | 77.49           | 76683716-0 | 2016-03                 |
| 2072<br>SANITARY SEWER<br>COLLECTION | 7320<br>COMMUNICATIONS          | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS                 | 17.22           | 76683716-0 | 2016-03                 |
| 2081<br>WATER-OPERATIONS             | 7320<br>COMMUNICATIONS          | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS                 | 34.44           | 76683716-0 | 2016-03                 |
| 2100<br>BUILDING<br>MAINTENANCE      | 7320<br>COMMUNICATIONS          | 3/30/16    |              | 16263         | U S TELEPACIFIC CORP DBA<br>TELEPACIFIC COMMUNICATIONS                 | 25.83           | 76683716-0 | 2016-03                 |
|                                      |                                 |            |              |               |                                                                        | 1,544.17        |            |                         |
| 1511<br>POLICE-SUPPORT<br>SERVICE    | 7770<br>TRAINING/TRAVEL/MEETING | 3/30/16    | 114355       | 19789         | RICHARD F THOMAS DBA<br>THOMAS CONSULTING                              | 5,500.00        | 1068       | TEAM BLDG WRKSHIP 2016  |
|                                      |                                 |            |              |               |                                                                        | 5,500.00        |            |                         |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION   | 7305<br>CALL FIREFIGHTERS       | 3/30/16    | 114356       | 12670         | PETER A TORRES<br>TORRES, PETER A                                      | 30.00           |            | 2016-02                 |
|                                      |                                 |            |              |               |                                                                        | 30.00           |            |                         |
| 2040<br>FLEET MAINTENANCE            | 7450<br>PUBLICATIONS AND DUES   | 3/30/16    | 114357       | 75520         | TRAFFIC CONTROL SUPERVISORS ASSOC<br>TRAFFIC CONTROL SUPERVISORS ASSOC | 50.00           |            | CY2016 10 EMPLYS        |
|                                      |                                 |            |              |               |                                                                        | 50.00           |            |                         |

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| 2072<br>SANITARY SEWER<br>COLLECTION | 7650<br>CHEMICALS | 3/30/16    | 114358       | 00000761      | U S A BLUEBOOK<br>U S A BLUEBOOK | 459.62          | 897872   | FRAGRANT BLOCKS         |
|                                      |                   |            |              |               |                                  | 459.62          |          |                         |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    | 114359       | 17478         | UNIVAR<br>UNIVAR                 | 340.05          | F0843982 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    |              | 17478         | UNIVAR<br>UNIVAR                 | 198.38          | F0843983 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    |              | 17478         | UNIVAR<br>UNIVAR                 | 481.75          | F0843985 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    |              | 17478         | UNIVAR<br>UNIVAR                 | 389.65          | F0844293 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    |              | 17478         | UNIVAR<br>UNIVAR                 | 332.97          | F0844294 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    |              | 17478         | UNIVAR<br>UNIVAR                 | 325.88          | F0844295 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    |              | 17478         | UNIVAR<br>UNIVAR                 | 205.45          | F0844296 | BLANKET PURCHASE ORDER  |
| 2081<br>WATER-OPERATIONS             | 7650<br>CHEMICALS | 3/30/16    |              | 17478         | UNIVAR<br>UNIVAR                 | 170.04          | F0844297 | BLANKET PURCHASE ORDER  |
|                                      |                   |            |              |               |                                  | 2,444.17        |          |                         |

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| 1513<br>POLICE-OPERATIONS          | 7770<br>TRAINING/TRAVEL/MEETING      | 3/30/16    | 114360       | 00000876      | JUSTIN VALLIN<br>VALLIN, JUSTIN                            | 25.00           | EXP 2/28-3/4 | EXP/ISN DIEGO/2/28-3/4  |
|                                    |                                      |            |              |               |                                                            | 25.00           |              |                         |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7320<br>COMMUNICATIONS               | 3/30/16    | 114361       | 15858         | MCI NETWORK SERV, INC DBA<br>VERIZON BUSINESS SERVICES     | 609.97          | 69719129     | CLETS SYSTEM SV/100362  |
|                                    |                                      |            |              |               |                                                            | 609.97          |              |                         |
| 1511<br>POLICE-SUPPORT<br>SERVICE  | 7320<br>COMMUNICATIONS               | 3/30/16    | 114362       | 35904         | VERIZON WIRELESS<br>VERIZON WIRELESS                       | 1,862.20        | 9761814455   | 472560080 NEW PLAN G4   |
|                                    |                                      |            |              |               |                                                            | 1,862.20        |              |                         |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7320<br>COMMUNICATIONS               | 3/30/16    | 114363       | 35904         | VERIZON WIRELESS<br>VERIZON WIRELESS                       | 491.58          | 9761748173   | 272128171 WIRELESS      |
|                                    |                                      |            |              |               |                                                            | 491.58          |              |                         |
| 1412<br>BUILDING INSPECTION        | 7320<br>COMMUNICATIONS               | 3/30/16    | 114364       | 35904         | VERIZON WIRELESS<br>VERIZON WIRELESS                       | 214.95          | 9761764938   | 2016-02 542008968       |
|                                    |                                      |            |              |               |                                                            | 214.95          |              |                         |
| 2011<br>PW-STREET<br>MAINTENANCE   | 7720<br>STREET CONST & MAINT<br>MTRL | 3/30/16    | 114365       | 11329         | CALMART CO, INC DBA<br>VULCAN MATERIALS CO, WESTERN DIV    | 199.80          | 71060906     | ASPHALT                 |
|                                    |                                      |            |              |               |                                                            | 199.80          |              |                         |
| 1610<br>FIRE-ADMIN/SUPPRESS<br>ION | 7600<br>SPECIAL DEPARTMENTAL<br>EXP  | 3/30/16    | 114366       | 18249         | W L CONSTRUCTION SUPPLY INC<br>W L CONSTRUCTION SUPPLY INC | 293.91          | 9203         | RECEPT SAW BLADE        |
|                                    |                                      |            |              |               |                                                            | 293.91          |              |                         |

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| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    | 114367       | 78970         | WAL MART                        | 108.32          | 01304      | BLANKET PURCHASE ORDER  |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 78970         | WAL MART                        | 231.68          | 01945      | BLANKET PURCHASE ORDER  |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 78970         | WAL MART                        | 58.49           | 02599      | BLANKET PURCHASE ORDER  |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 78970         | WAL MART                        | 67.94           | 05592      | BLANKET PURCHASE ORDER  |
| 1719<br>PARKS & REC-YOUTH<br>SERV    | 7600<br>SPECIAL DEPARTMENTAL<br>EXP | 3/30/16    |              | 78970         | WAL MART                        | 142.74          | 07296      | BLANKET PURCHASE ORDER  |
|                                      |                                     |            |              |               |                                 | 609.17          |            |                         |
| 2040<br>FLEET MAINTENANCE            | 7495<br>PROF AND SPEC SERVICES      | 3/30/16    | 114368       | 00000106      | WAREHOUSE SYSTEMS-A GRAYLIFT CO | 196.76          | 8008220525 | SHOP DOOR REPAIR        |
|                                      |                                     |            |              |               |                                 | 196.76          |            |                         |
| 1516<br>POLICE-SCHOOL<br>OFFICER PRG | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114369       | 81510         | PER WESTLUND<br>WESTLUND, PER   | 93.00           | EXP 3/1-3  | EXP/FRESNO/03/01-03     |
|                                      |                                     |            |              |               |                                 | 93.00           |            |                         |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    | 114370       | 19791         | COLE WOODS<br>WOODS, COLE       | 158.47          | TR WOODS   | LDG/MODESTO/04/04-05    |
| 2071<br>WASTEWATER<br>TREATMENT PLNT | 7770<br>TRAINING/TRAVEL/MEETING     | 3/30/16    |              | 19791         | COLE WOODS<br>WOODS, COLE       | 127.50          | TR WOODS1  | ADV/MODESTO/04/03-05    |

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| 285.97                              |                                        |            |              |               |                                                                |                 |            |                           |
| 1511<br>POLICE-SUPPORT<br>SERVICE   | 7600<br>SPECIAL DEPARTMENTAL<br>EXP    | 3/30/16    | 114371       | 19793         | WORTH DATA, INC.<br>WORTH DATA, INC.                           | 1,714.63        | 00233610   | BAR CODE SCANNER/EVIDENC  |
| 1,714.63                            |                                        |            |              |               |                                                                |                 |            |                           |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7460<br>DUPLICATING EXPENSE            | 3/30/16    | 114372       | 83451         | XEROX CORP<br>XEROX CORP                                       | 344.82          | 083814889  | COPIES 01/25-03/15/16     |
| 2010<br>PW-ADMINISTRATION &<br>ENGR | 7460<br>DUPLICATING EXPENSE            | 3/30/16    |              | 83451         | XEROX CORP<br>XEROX CORP                                       | 394.65          | 083814889  | LEASE/PUBLIC WRKS         |
| 739.47                              |                                        |            |              |               |                                                                |                 |            |                           |
| 2081<br>WATER-OPERATIONS            | 7601<br>SYS REPR/NON-INVENT<br>ITEMS   | 3/30/16    | 114373       | 18502         | ZENNER PERFORMANCE METERS INC<br>ZENNER PERFORMANCE METERS INC | 17,876.77       | 0030721-IN | BARB WIRE, ST2BW          |
| 2081<br>WATER-OPERATIONS            | 7601<br>SYS REPR/NON-INVENT<br>ITEMS   | 3/30/16    |              | 18502         | ZENNER PERFORMANCE METERS INC<br>ZENNER PERFORMANCE METERS INC | 659.82          | 0030721-IN | INSTALL KIT, STEALTH PIT  |
| 2081<br>WATER-OPERATIONS            | 7601<br>SYS REPR/NON-INVENT<br>ITEMS   | 3/30/16    |              | 18502         | ZENNER PERFORMANCE METERS INC<br>ZENNER PERFORMANCE METERS INC | 1,462.65        | 0030721-IN | LID LOCK, STEALTH W/ EXTE |
| 19,999.24                           |                                        |            |              |               |                                                                |                 |            |                           |
| 2672<br>CMAQ FUNDS                  | 816620<br>TRAF SIG/HFD-ARM & IRWIN     | 3/30/16    | 114374       | 84680         | ZUMWALT HANSEN, INC<br>ZUMWALT HANSEN, INC                     | 1,125.75        | 11172      | 01/10-03/06/16 WO#5       |
| 2672<br>CMAQ FUNDS                  | 815626<br>TRAF SIG/11TH AV &<br>HOUSTN | 3/30/16    |              | 84680         | ZUMWALT HANSEN, INC<br>ZUMWALT HANSEN, INC                     | 1,793.00        | 11187      | 01/11-03/06 WO#4          |
| 2,918.75                            |                                        |            |              |               |                                                                |                 |            |                           |

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| 1,914,969.04        |                 |            |              |               |             |                 |      |                         |

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## AGENDA STAFF REPORT

**MEETING DATE:** 4/5/2016

**AGENDA SECTION:** A

**SUBJECT:**

Community Development: Prezone No. 2015-02, a request to pre-zone 21.69 acres “R-1-12” Very Low-Density Residential and 29.88 acres “R-1-6” Low-Density Residential.  
Annexation/Reorganization No. 151, a finding of consistency that the proposed 51.58 acre annexation/reorganization is consistent with the Hanford General Plan. The actions require consideration of Mitigated Negative Declaration No. 2015-11. The project is located north of Stagecoach Drive and Mustang Drive, east of 13th Avenue, and west of Centennial Drive (APN 009-030-145 and 009-030-147).

### RECOMMENDATION

Staff recommends that the City Council hold a public hearing on the project and following the close of the public hearing, approve the following:

1. Adoption of Mitigated Negative Declaration No. 2015-11.
2. Introduce and waive the first reading of Ordinance 16-02 approving Prezone No. 2015-02 to prezone 21.69 acres as “R-1-12” Very Low-Density Residential and 29.88 acres as “R-1-6” Low-Density Residential in accordance with the General Plan.
3. Adopt Resolution 16-11-R initiating proceedings for Annexation/Reorganization No. 151 and direct staff to file the appropriate forms with the Kings County Local Agency Formation Commission (LAFCO).

### PROJECT DESCRIPTION

The project is a request to annex 51.58 acres and prezone 21.69 acres as “R-1-12” Very Low-Density Residential and 29.88 acres as “R-1-6” Low-Density Residential in accordance with the General Plan. The project also requires detachment of the project area from the Kings River Conservation District and the Excelsior-Kings River Conservation District. The property is located north of Stagecoach Drive and Mustang Drive, east of 13<sup>th</sup> Avenue, and west of Centennial Drive (APN 009-030-145 and 009-030-147).

Because the project involves a simultaneous detachment of the property from the Kings River Conservation District and the Excelsior-Kings River Conservation District, the proposal is also considered a reorganization, rather than solely an annexation, by Kings County LAFCO.

## **BACKGROUND INFORMATION**

On March 8, 2016, the Planning Commission held a public hearing and made a recommendation to the City Council of the following actions:

1. Approve Mitigated Negative Declaration No. 2015-11 (4-0; Nahal absent)
2. Approve Prezone No. 2015-02 designating 21.69 acres as “R-1-12” Very Low-Density Residential and 29.88 acres as “R-1-6” Low-Density Residential. (4-0; Nahal absent)
3. Find that the proposed Annexation/Reorganization No. 151 is consistent with the Hanford General Plan Policy LU 24.1, LU 25.2, and LU 25.6 (3-1; Nahal absent)
4. Forward Annexation/Reorganization No. 151 to the City Council with a recommendation that an application be made to the Local Agency Formation Commission (LAFCO) of Kings County (3-1; Nahal absent)

There was public testimony both in support and in opposition to the proposed project. Alex Dwiggins spoke in support of the project. Doug Wisecarver and Bob Ramos spoke in opposition of the project. A copy of the minutes from the March 8, 2016 Planning Commission meeting is attached as Exhibit B.

A full analysis of Mitigated Negative Declaration No. 2015-11, Prezone No. 2015-02, and Annexation/Reorganization No. 151 are presented in the Planning Commission staff report, attached for your review, as Exhibit A.

## **FISCAL IMPACT:**

### **ATTACHMENTS:**

Resolution 16-11-R

Ordinance No. 16-02

Exhibit A: Planning Commission Staff Report Printout

Planning Commission Exhibit A: Annexation/Reorganization No. 151

Planning Commission Exhibit B: Prezone No. 2015-02

Planning Commission Exhibit C: Plan for Services

Planning Commission Exhibit D: Pre-consultation comments received from LAFCO

Planning Commission Exhibit E: Pre-consultation comments received from Hanford Joint Union High School District

Planning Commission Exhibit F: Initial Study and Mitigated Negative Declaration 2015-11

Planning Commission Exhibit G: Mitigation Measures

Signed Planning Commission Resolution 2016-07 (Prezone)

Exhibit B: UNOFFICIAL Planning Commission Meeting Minutes (3-8-16)

**RESOLUTION NO. 16-11-R**

**A RESOLUTION OF APPLICATION BY THE CITY OF HANFORD REQUESTING  
THE LOCAL AGENCY FORMATION COMMISSION TO INITIATE PROCEEDINGS  
FROM THE REORGANIZATION OF TERRITORY LOCATED EAST OF 13<sup>TH</sup>  
AVENUE, NORTH OF STAGECOACH DRIVE AND MUSTANG DRIVE (APN 009-030-  
145 AND 009-030-147)**

**RESOLVED** by the City Council of the City of Hanford, that,

**WHEREAS**, the City of Hanford desires to initiate proceedings pursuant to the Cortese-Knox-Hertzberg Local Reorganization Act of 2000, Division 3, commencing with Section 5600 of the California Government Code, an affected City, as defined therein, may by resolution adopted by its legislative body make a proposal for a change of organization and request initiation of proceedings thereon; and

**WHEREAS**, notice of intent to adopt this resolution of application has been given, and this Council has conducted a public hearing based upon this notification; and

**WHEREAS**, the principal reasons for the proposed reorganization are as follows:

1. The proposal would eliminate or reduce in size gross distortions of existing city boundaries.
2. The proposed area is close to urban development and municipal-type services and would enhance its potential for full development.
3. The proposed annexation conforms to the adopted General Plan.
4. The proposed area is consistent with the sphere of influence.

**WHEREAS**, the following agencies would be affected by the proposed jurisdictional changes:

| <b>Agency</b>                               | <b>Nature of Change</b> |
|---------------------------------------------|-------------------------|
| City of Hanford                             | Annexation              |
| Kings River Conservation District           | Detachment              |
| Excelsior-Kings River Conservation District | Detachment              |

**WHEREAS**, the territory proposed to be reorganized is inhabited, and a map and description of the boundaries of the territory are attached hereto as **Exhibits A** (annexation map) and **B** (legal description) and by this reference incorporated herein, and,

**WHEREAS**, the proposal is consistent with the General Plan of the City of Hanford; and

**WHEREAS**, it is desired to provide that the proposed annexation/reorganization be subject to the following terms and conditions:

1. That the annexation area be prezoned “R-1-12” Very Low-Density Residential and “R-1-6” Low-Density Residential.
2. That the property located at 8751 13<sup>th</sup> Avenue (APN 009-030-145) shall retain the right to possess animals in accordance with the standards of the Kings County Development Code for the “AL-10” Zone District; provided, however, that any future subdivision of the property would result in the relinquishment of this right. Upon annexation of the property, the use shall be considered legally existing non-conforming and will be subject to the provisions of Section 17.54.100 for nonconforming uses and structures.

**WHEREAS**, this proposal is consistent with the adopted spheres of influence for all agencies which would be affected by the annexation/reorganization; and

**WHEREAS**, The Council certified that an Initial Study was prepared for the project, consistent with the California Environmental Quality Act; and

**WHEREAS**, the City Council determined that the project would not result in significant impacts to the environment with the incorporation of mitigation measures and Mitigated Negative Declaration No. 2015-11 was adopted;

**NOW, THEREFORE, BE IT RESOLVED**, this Resolution of Application is hereby adopted and approved by the City Council of the City of Hanford and the Local Agency Formation Commission of Kings County is hereby requested to take proceedings of the annexation of territory as authorized in the manner provided by the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000.



**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

**Exhibit A**

**Annexation Map**

Attachment: Resolution 16-11-R (1413 : Annexation/Reorganization No. 151 and Prezone No. 2015-02)

# MAP OF TERRITORY ANNEXED TO THE CITY OF HANFORD

AND DETACHED FROM THE KINGSBURG CONSOLIDATION DISTRICT AND THE  
FOULSLOUGH AND RIVER DISTRICT CONSOLIDATION DISTRICT, CITY OF  
HANFORD INFORMATION NO. \_\_\_\_\_

THIS MAP WAS PREPARED BY ME ON \_\_\_\_\_  
AND IS BASED UPON RECORD DATA AND LAND DESCRIPTION NO. \_\_\_\_\_  
DATED \_\_\_\_\_

REDA, ATTACHED TO C.E. 11488  
V.V.V.

**LEGEND**  
CITY LIMITS  
BOUNDARY OF PROPERTIES TO BE ANNEXED  
CROSS-SECTION NUMBER

VICINITY MAP  
NO SCALE



CITY OF HANFORD  
RECORDED AT DISTRICT NO. \_\_\_\_\_  
DOCUMENT NO. \_\_\_\_\_  
RECORDED AT THE OFFICE OF THE LOCAL AGENCY INFORMATION  
COMMISSIONER OF LANDS AND MINES  
AT \_\_\_\_\_ COUNTY, STATE OF CALIFORNIA  
DATE FILED \_\_\_\_\_  
COUNTY RECORDER  
BY \_\_\_\_\_

ONE SHEET ONLY

CENTER OF  
SEC. 14-3-21

CITY LIMITS (EAST)  
CITY LIMITS (WEST)

POINT OF BEGINNING  
SAP 50 179 253.49

009-030-147  
4.5 AC. G.E.

009-030-145  
2.8 AC. G.E.

009-030-143  
SOUTH PART

| CITY BLOCKS |      |            |         |
|-------------|------|------------|---------|
| SECTION     | AREA | PERCENTAGE | REMARKS |
| 1           | 1.12 | 25.00%     | 1.12    |
| 2           | 1.12 | 25.00%     | 1.12    |
| 3           | 1.12 | 25.00%     | 1.12    |
| 4           | 1.12 | 25.00%     | 1.12    |
| 5           | 1.12 | 25.00%     | 1.12    |
| 6           | 1.12 | 25.00%     | 1.12    |
| 7           | 1.12 | 25.00%     | 1.12    |
| 8           | 1.12 | 25.00%     | 1.12    |
| 9           | 1.12 | 25.00%     | 1.12    |
| 10          | 1.12 | 25.00%     | 1.12    |
| 11          | 1.12 | 25.00%     | 1.12    |
| 12          | 1.12 | 25.00%     | 1.12    |
| 13          | 1.12 | 25.00%     | 1.12    |
| 14          | 1.12 | 25.00%     | 1.12    |
| 15          | 1.12 | 25.00%     | 1.12    |
| 16          | 1.12 | 25.00%     | 1.12    |
| 17          | 1.12 | 25.00%     | 1.12    |
| 18          | 1.12 | 25.00%     | 1.12    |
| 19          | 1.12 | 25.00%     | 1.12    |
| 20          | 1.12 | 25.00%     | 1.12    |
| 21          | 1.12 | 25.00%     | 1.12    |
| 22          | 1.12 | 25.00%     | 1.12    |
| 23          | 1.12 | 25.00%     | 1.12    |
| 24          | 1.12 | 25.00%     | 1.12    |
| 25          | 1.12 | 25.00%     | 1.12    |
| 26          | 1.12 | 25.00%     | 1.12    |
| 27          | 1.12 | 25.00%     | 1.12    |
| 28          | 1.12 | 25.00%     | 1.12    |
| 29          | 1.12 | 25.00%     | 1.12    |
| 30          | 1.12 | 25.00%     | 1.12    |
| 31          | 1.12 | 25.00%     | 1.12    |
| 32          | 1.12 | 25.00%     | 1.12    |
| 33          | 1.12 | 25.00%     | 1.12    |
| 34          | 1.12 | 25.00%     | 1.12    |
| 35          | 1.12 | 25.00%     | 1.12    |
| 36          | 1.12 | 25.00%     | 1.12    |
| 37          | 1.12 | 25.00%     | 1.12    |
| 38          | 1.12 | 25.00%     | 1.12    |
| 39          | 1.12 | 25.00%     | 1.12    |
| 40          | 1.12 | 25.00%     | 1.12    |
| 41          | 1.12 | 25.00%     | 1.12    |
| 42          | 1.12 | 25.00%     | 1.12    |
| 43          | 1.12 | 25.00%     | 1.12    |
| 44          | 1.12 | 25.00%     | 1.12    |
| 45          | 1.12 | 25.00%     | 1.12    |
| 46          | 1.12 | 25.00%     | 1.12    |
| 47          | 1.12 | 25.00%     | 1.12    |
| 48          | 1.12 | 25.00%     | 1.12    |
| 49          | 1.12 | 25.00%     | 1.12    |
| 50          | 1.12 | 25.00%     | 1.12    |

DESIGNATED REMAINDER  
PM 100.0 E.P.

009-030-141  
APPROXIMATE  
LAFCO RESOLUTION  
NO. 2002

009-030-147  
4.5 AC. G.E.

009-030-145  
2.8 AC. G.E.

009-030-143  
SOUTH PART

CENTRAL DR.

W. HERKSHIRE LN.

N. MUSTANG DR.

W. STAGELAND DR.

13TH AVE.

GRANVILLE BLVD.

IRWIN ST.

009-030-141

009-030-147

009-030-145

009-030-143

009-030-141

009-030-147

009-030-145

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009-030-147

009-030-145

009-030-143

009-030-141

009-030-147

009-030-145

009-030-143



SCALE: 1" = 200'  
Feet

CAL. ENGINEER  
ZUMWALT  
HANSEN &  
LAND ENGINEERS

FILE NO. 0747211

PH. (559) 582-1056

HANFORD, CA. 93230

609 N. IRWIN ST.

**Exhibit B**

**Legal Description**

Attachment: Resolution 16-11-R (1413 : Annexation/Reorganization No. 151 and Prezone No. 2015-02)

ANNEXATION NO. XXX  
ANNEXATION TO THE CITY OF HANFORD  
GEOGRAPHIC DESCRIPTION

All that portion of the Southwest Quarter of Section 22, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, in the County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

Beginning at the Northwest corner of the Designated Remainder as shown on a map recorded in Book 19, at Page 65 of Parcel Maps in the office of the Kings County Recorder, said point being in the City of Hanford;

Thence along the existing City of Hanford boundary the following courses:

1. Thence South  $00^{\circ} 21' 52''$  West, along the West line of said Designated Remainder, a distance of 1555.20 feet, to a point on the North line of Berkshire Lane as shown on said Parcel Map 19-65, said point also being a point on the Northerly boundary of land deeded to Pioneer Union School District on January 31, 2007 as Document Number 0702828 KCR;

Thence along said deeded land the following courses:

2. Thence North  $89^{\circ} 59' 57''$  West a distance of 11.39 feet;
3. Thence on a Tangent curve to the left, concave Southerly, with a radius of 320.00 feet, through a central angle of  $33^{\circ} 25' 27''$ , an arc length of 186.68 feet;
4. Thence, on a tangent, South  $56^{\circ} 34' 36''$  West, a distance of 33.41 feet;
5. Thence on a tangent curve to the right, concave Northerly, with a radius of 20.00 feet, through a central angle of  $88^{\circ} 35' 15''$ , an arc length of 30.92 feet;
6. Thence, on a tangent, North  $35^{\circ} 20' 00''$  West a distance of 448.00 feet;
7. Thence on a tangent curve to the right, concave Northeasterly, with a radius of 1180.00 feet, through a central angle of  $3^{\circ} 21' 31''$ , an arc length of 69.17 feet;
8. Thence, departing from tangent, South  $57^{\circ} 03' 15''$  West, a distance of 207.65 feet;
9. Thence on a tangent curve to the right, concave Northwesterly, with a radius of 780.00 feet, through a central angle of  $32^{\circ} 53' 45''$ , an arc length of 447.83 feet;
10. Thence, on a tangent, South  $89^{\circ} 57' 00''$  West a distance of 437.45 feet to a point on the West line of the Southwest Quarter of said Section 22, also being the Northwest corner of said deeded land;

Thence departing from the existing City of Hanford boundary, and said deeded land, along the following courses:

11. Thence North  $00^{\circ} 08' 05''$ , along the last said West line, a distance of 1,435.22 feet, to the Northwest corner of said Southwest Quarter;
12. Thence North  $89^{\circ} 56' 17''$  East, along the north line of said Southwest Quarter, a distance of 1582.15 feet to the Point of Beginning;

Containing 51.58 Acres more or less.



**ORDINANCE NO. 16-02**  
**PREZONE NO. 2015-02**

**AN ORDINANCE OF THE CITY OF HANFORD PREZONING CERTAIN  
PROPERTY ADJACENT TO THE CITY OF HANFORD FROM COUNTY  
ZONING OF “AL-10” LIMITED AGRICULTURAL 10-DISTRICT TO “R-  
1-12” VERY LOW-DENSITY RESIDENTIAL AND “R-1-6” LOW-  
DENSITY RESIDENTIAL**

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

**Section 1:** The following described territory situated in the City of Hanford is hereby prezoned under the terms of Chapter 17.66 of the Hanford Municipal Code:

*Annexation 151 filed by* Cal Clark Farms

**FROM:** County zoning of “AL-10” Limited Agricultural 10-District  
**TO:** City zoning of “R-1-12” Very Low-Density Residential (21.69 acres along a 1/8-mile buffer on the east side of 13<sup>th</sup> Avenue) and “R-1-6” Low-Density Residential (29.88 acres)

On property described as follows:

Approximately 51.58 acres generally located north of Stagecoach Drive and Mustang Drive, east of 13<sup>th</sup> Avenue, and west of Centennial Drive (APN 009-030-145 and 009-030-147), all as depicted in attached Exhibit A; and

**Section 2:** The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2015-11 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the prezoning is required to achieve the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 4<sup>th</sup> day of April, 2016, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

**Section 3:** That the property located at 8751 13<sup>th</sup> Avenue (APN 009-030-145) shall retain the right to possess animals in accordance with the standards of the Kings County Development Code for the “AL-10” Zone District; provided, however, that any future subdivision of the



property would result in the relinquishment of this right. Upon annexation of the property, the use shall be considered legally existing non-conforming and will be subject to the provisions of Section 17.54.100 for nonconforming uses and structures.

**Section 4:** This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage, and the zoning will apply to such property in the event of subsequent annexation to the City under the provisions of Section 65859 of the Government Code.

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

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED

\_\_\_\_\_  
JUSTIN MENDES,  
MAYOR of the City of Hanford

ATTEST:

\_\_\_\_\_  
JENNIFER GOMEZ  
CITY CLERK

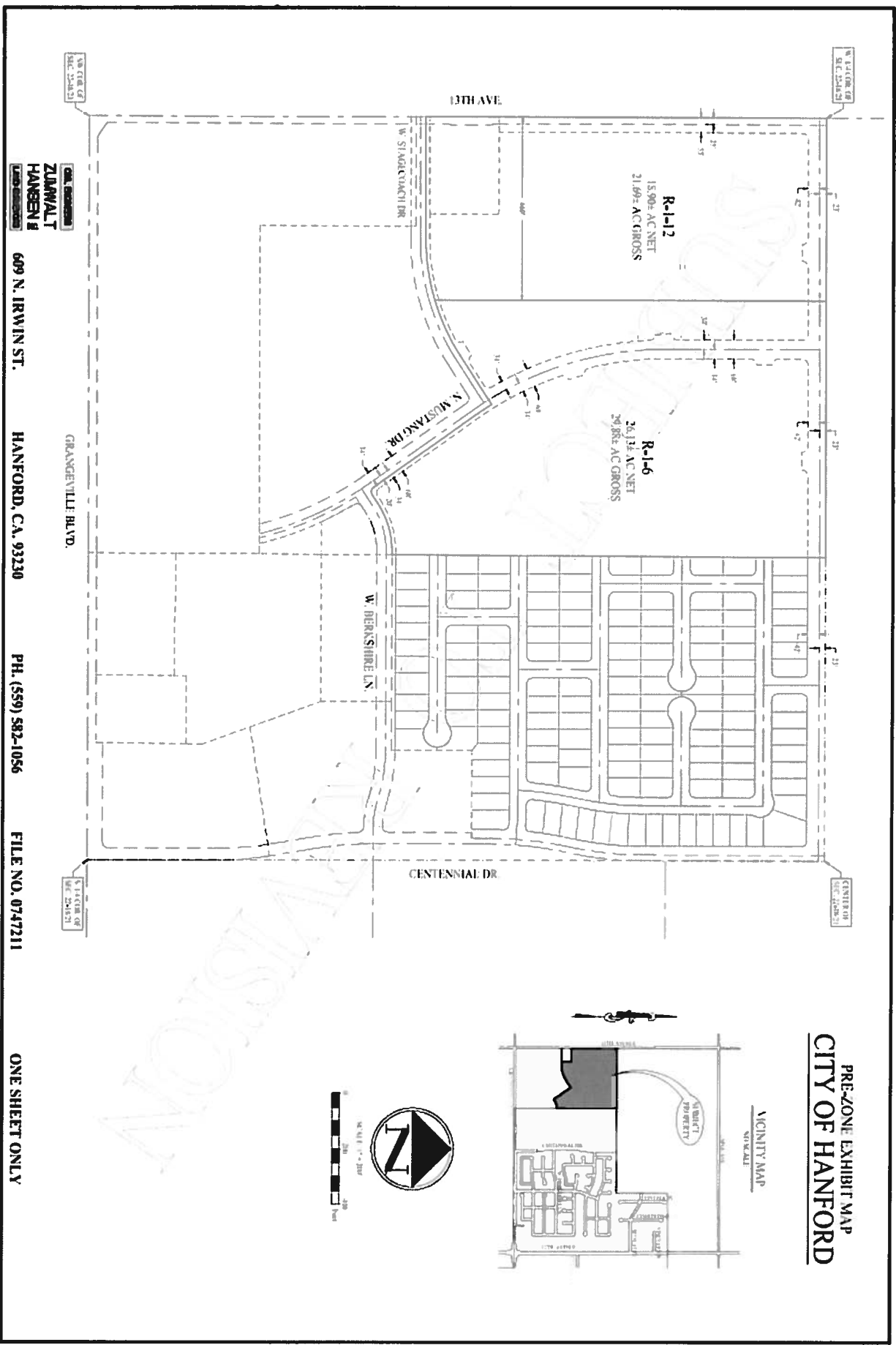
STATE OF CALIFORNIA )  
COUNTY OF KINGS ) ss  
CITY OF HANFORD )

*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

Exhibit A  
Prezone Map





## AGENDA STAFF REPORT

**MEETING DATE:** 3/8/2016

**AGENDA SECTION:**

**SUBJECT:**

Prezone No. 2015-02, a request to pre-zone 21.69 acres “R-1-12” Very Low-Density Residential and 29.88 acres “R-1-6” Low-Density Residential. Annexation/Reorganization No. 151, a finding of consistency that the proposed 51.58 acre annexation/reorganization is consistent with the Hanford General Plan. The project is located north of Stagecoach Drive and Mustang Drive, east of 13th Avenue, and west of Centennial Drive (APN 009-030-145 and 009-030-147).

### STAFF RECOMMENDATION

Staff recommends that the Planning Commission:

1. Recommend adoption of Mitigated Negative Declaration No. 2015-11 for the project to the City Council.
2. Adopt Resolution 2016-07 recommending approval of Prezone No. 2015-02 to the City Council.
3. Find that the proposed Annexation/Reorganization No. 151 is consistent with the Hanford General Plan Policy LU 24.1, LU 25.2, and LU 25.6 based on the following findings:
  - a. The annexation supports Kings County General Plan objectives and policies which require new residential development to be contiguous to urban development and to annex to the City.
  - b. The proposed annexation site is within the City’s Sphere of Influence in the General Plan and planned for inclusion into the City limits.
  - c. The annexation will ensure that any future development within the project area will be developed to City standards.

- d. The project's rezoning is consistent with the designation of Very Low Density along the east side of 13<sup>th</sup> Avenue as a 1/8<sup>th</sup> mile buffer between agricultural uses and the urban area of the City.
4. Forward Annexation/Reorganization No. 151 to the City Council with a recommendation that an application be made to the Local Agency Formation Commission (LAFCO) of Kings County.

### RECOMMENDED MOTION

1. I move that the Planning Commission recommend certification of Mitigated Negative Declaration No. 2015-11 for the project to the City Council.
2. I move to adopt Resolution No. 2016-07 recommending approval of Pre-zone No. 2015-02 to the City Council.
3. I move to find that Annexation/Reorganization No. 151 is consistent with the General Plan Policy LU 24.1, LU 25.2, and LU 25.6.
4. I move to find that Annexation/Reorganization No. 151 consisting of an annexation of 51.58 acres to the City of Hanford and detachment of the same area from the Kings River Conservation District and the Excelsior-Kings River Conservation District is consistent with the Hanford General Plan and an application be made to LAFCO of Kings County.

### PROJECT DESCRIPTION

The project is a request to annex 51.58 acres and prezone 21.69 acres as "R-1-12" Very Low-Density Residential and 29.88 acres as "R-1-6" Low-Density Residential in accordance with the General Plan. The project also requires detachment of the project area from the Kings River Conservation District and the Excelsior-Kings River Conservation District. The property is located north of Stagecoach Drive and Mustang Drive, east of 13<sup>th</sup> Avenue, and west of Centennial Drive (APN 009-030-145 and 009-030-147).

Because the project involves a simultaneous detachment of the property from the Kings River Conservation District and the Excelsior-Kings River Conservation District, the proposal is also considered a reorganization, rather than solely an annexation, by Kings County LAFCO.

See proposed Annexation/Reorganization No. 151, attached as **Exhibit A**.

See proposed Prezone No. 2015-02, attached as **Exhibit B**.

### Existing Land Use:

The majority of the annexation area, APN 009-030-147, is vacant, disturbed land comprised of 49.61 acres. The property located at APN 009-030-145 is a large-lot, single-family residential property developed in the County, comprised of two acres.

Figure 1: Land Use

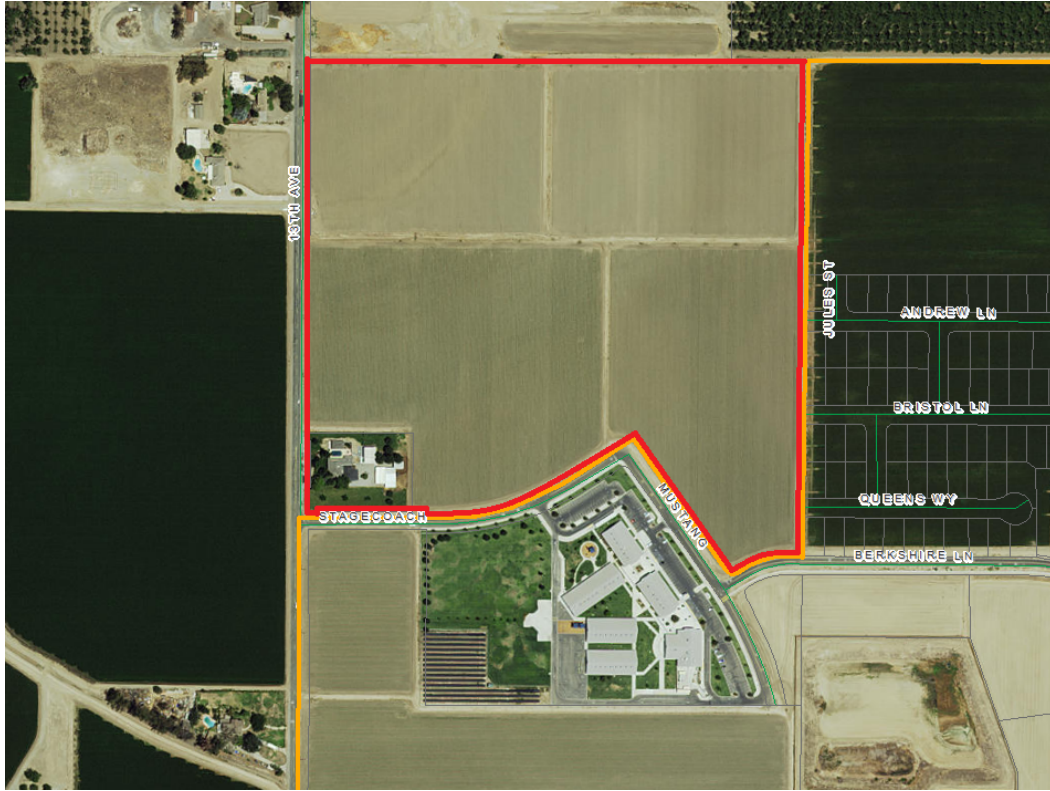
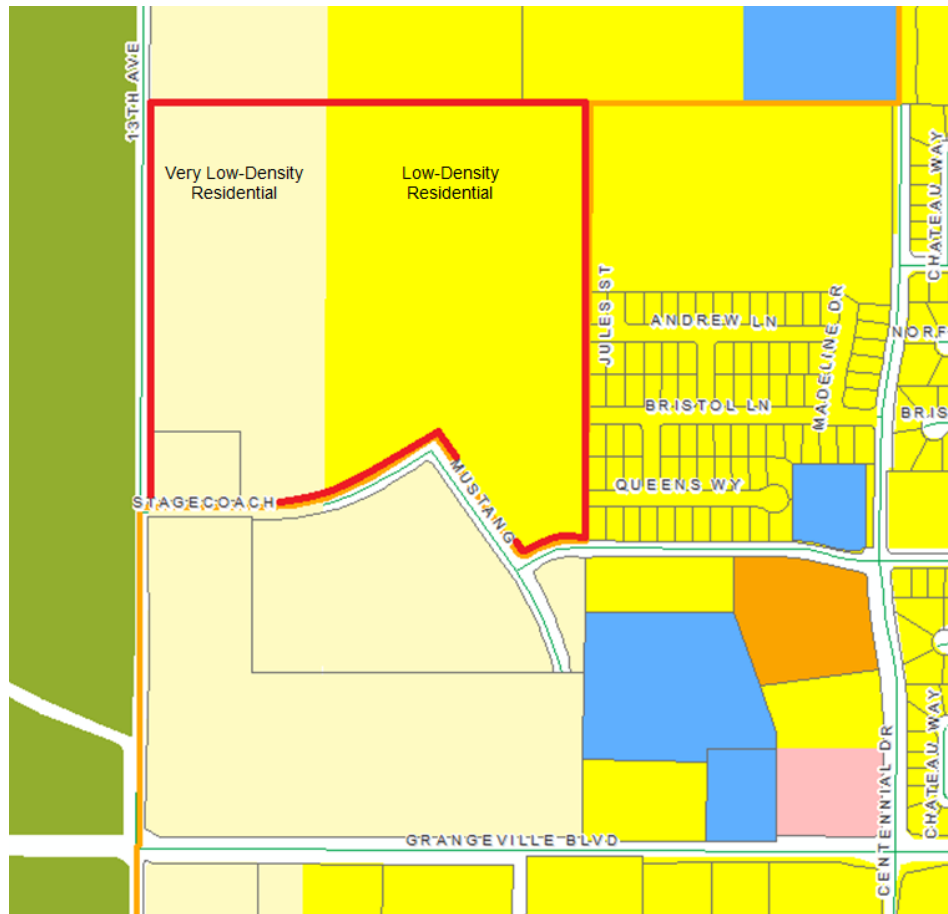


Figure 2: General Plan Designation



## BACKGROUND INFORMATION

### General Plan Designation and County Zoning:

The General Plan designates the project area as Very Low- and Low-Density Residential. Along the western boundary, 13<sup>th</sup> Avenue, the General Plan designates a 1/8<sup>th</sup>-mile buffer along the entire project area as Very-Low Density Residential. Both properties, APN 009-030-145 and -147, are within Kings County's jurisdiction and are zoned "AL-10" Limited Agricultural-10 District. The applicant is requesting to prezone 21.69 acres as "R-1-12" Very Low-Density Residential and 29.88 acres as "R-1-6" Low-Density Residential, in accordance with the General Plan.

### Adjacent Land Use and Zoning:

|               | Land Use                     | Zoning       | General Plan Designation              |
|---------------|------------------------------|--------------|---------------------------------------|
| <b>North:</b> | Agriculture                  | County AL-10 | Very Low- and Low-Density Residential |
| <b>South:</b> | School (Frontier Elementary) | R-1-12       | Very Low-Density Residential          |
| <b>East:</b>  | Vacant (future residential)  | R-1-6        | Low-Density Residential               |



|              |             |              |             |
|--------------|-------------|--------------|-------------|
| <b>West:</b> | Agriculture | County AL-10 | Agriculture |
|--------------|-------------|--------------|-------------|

## **BACKGROUND INFORMATION**

In their original submittal, the applicant, Cal Clark Farms, requested to only annex the 49.61-acre property located at APN 009-030-147. However, in a pre-meeting with Kings County Local Agency Formation Commission (LAFCO), LAFCO recommended the request for annexation be revised to include APN 009-030-145, the two-acre residential property, since the property would be substantially surrounded on three sides by City property, thus creating a peninsula.

The applicant revised the requested annexation to include APN 009-030-145. The property owners and registered voters residing at the property do not consent to the annexation. Without 100% consent from the property owners in the area, it will be necessary for LAFCO to hold a protest hearing.

### **Boarding of Animals**

The property owner located at 009-030-145 is opposed to annexing into the City limits because it would change the limitations for animals permitted on the property. It has been determined by the Community Development Department that the keeping of animals, in accordance with the Kings County Development Code, will be grandfathered in upon annexation. If approved by the Local Agency Formation Commission of Kings County (LAFCO), upon annexation of the property 8751 13<sup>th</sup> Avenue (APN 009-030-145) into the City of Hanford, the boarding of animals in accordance with the standards of the Kings County Development Code applicable to the AL-10 District, shall be a continued right for the property.

Per the standards of the Kings County Development Code, the following is permitted in AL-10 zone district in regard to animals:

- Animal keeping: Raising of small animals, including birds, mammals, and reptiles for noncommercial purposes, not exceeding 50 animals and their immature offspring.
- Poultry raising or keeping, not to exceed 500 chickens and 50 turkeys.
- Livestock keeping and raising limited to two animal units and their immature offspring *for each acre of land devoted to their care.*
  - Animal Unit, as defined by the Kings County Development Code Section 25, Definitions, means “one mature horse or cow or as many animals as consume an equivalent amount of feed as a mature horse or cow. Some animal equivalents are shown in Table 25-2 below:

| Table 25-2 <b>Animal Unit Equivalency</b>                                                                              |                    |                             |                            |                          |
|------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------|----------------------------|--------------------------|
| <u>Type of Animal</u>                                                                                                  | <u>Age</u>         | <u>Average weight (lb.)</u> | <u>Average lb. TDN/day</u> | <u>Animal Unit* (AU)</u> |
| <b>Beef Cattle:</b>                                                                                                    |                    |                             |                            |                          |
| Beef cow                                                                                                               | Mature             |                             |                            | 1.00                     |
| Cows - nursing part of yr.                                                                                             | 2+ years old       | 1,000                       | 13.2                       | 1.00                     |
| Bulls                                                                                                                  | 2+ years old       | 1,200                       | 13.2                       | 1.00                     |
| Yearling steers, bulls, heifers                                                                                        | 1 – 2 years old    | 627                         | 9.9                        | 0.75                     |
| Calves and weaners                                                                                                     | 3 mo.-1 year old   | 354                         | 6.6                        | 0.35                     |
| Steers 2 yrs. and older                                                                                                | 2+ years old       | 930                         | 13.2                       | 1.00                     |
| <b>Dairy Cows:</b> Multiply Dairy Cow Breed Factor (i.e., Jersey 1.0, Guernsey 1.2, and Holstein 1.4) by Animal Units. |                    |                             |                            |                          |
| Milking Cows                                                                                                           |                    |                             |                            | 1.00                     |
| Dry dairy cows & bred heifers                                                                                          |                    |                             |                            | 0.80                     |
| Bulls                                                                                                                  | Mature             | 1,200                       | 13.2                       | 1.00                     |
| Heifers                                                                                                                | 1 year-breeding    |                             |                            | 0.73                     |
| Calves                                                                                                                 | 3 mo.-1 year old   |                             |                            | 0.35                     |
| Baby Calves                                                                                                            | less than 3 mo.old |                             |                            | 0.21                     |
| Bulls                                                                                                                  | 3 mo.-1 yr. old    |                             |                            | 0.40                     |
| <b>Goats and sheep:</b>                                                                                                |                    |                             |                            |                          |
| Sheep                                                                                                                  | Mature             | 175                         |                            | 0.20                     |
| Goats                                                                                                                  | Mature             | 160                         |                            | 0.20                     |
| Rams                                                                                                                   | Adult              | 300                         |                            | 0.35                     |
| Bucks                                                                                                                  | Adult              | 250                         |                            | 0.25                     |
| Lambs and kids                                                                                                         |                    | 80                          |                            | 0.15                     |
| <b>Hogs:</b>                                                                                                           |                    |                             |                            |                          |
| Sows and boars                                                                                                         | Mature             |                             |                            | 0.50                     |
| Piglets or weaners                                                                                                     |                    |                             |                            | 0.10                     |
| Piglets or weaners                                                                                                     |                    |                             |                            | 0.25                     |
| <b>Horse</b>                                                                                                           | Mature             |                             |                            | 1.00                     |

The following will appear in the resolution for the prezone and annexation of the property:

1. The property located at 8751 13<sup>th</sup> Avenue (APN 009-030-145) shall retain the right to possess animals in accordance with the standards of the Kings County Development Code for the AL-10 Zone District; provided, however, that any future subdivision of the property would result in the relinquishment of this right. Upon annexation of the property, the use shall be considered legally existing non-conforming and will be subject to the provisions of Section 17.54.100 for nonconforming uses and structures.

### **Utilities/Public Services:**

The private utility companies have been contacted for comments concerning this project, and no comments have been received. City, County, and State agencies have also reviewed the proposal. Services such as water, storm drain, sewer, fire and police can be provided to the annexation territory, in accordance with the General Plan and Sewer Master Plan. A Plan for Services has been prepared for the annexation and is attached as **Exhibit C**. New streets and other infrastructure will be provided when a physical project is proposed for the site. A traffic study may be required when future development proposal is submitted. The project site is within the Pioneer Union Elementary School District and the Hanford Joint High School District. The districts have adopted development impact fees for school impacts caused from new development. New development generates additional students and needs for the school districts to accommodate those new students with facilities; the physical development of the annexed area

would be required to pay school impact fees.

Land Owners and Values:

| OWNER           | APN         | REGISTERED VOTERS | ACRES | ASSESSED VALUE |
|-----------------|-------------|-------------------|-------|----------------|
| Wisecarver      | 009-030-145 | 4                 | 2.00  | \$ 313,542     |
| Cal Clark Farms | 009-030-147 | 0                 | 49.61 | \$ 539,059     |

Note:

An area is considered uninhabited if there is less than 12 registered voters within the annexation area. With four registered voters, this is considered an uninhabited annexation. If there are property owners who do not consent to the annexation, there is an opportunity for them to protest the property being included in the annexation. They can do this by submitting a written protest prior to the LAFCO hearing to state their opposition. Since this is not a 100% consent annexation, LAFCO will be the Conducting Authority for the protest hearing. LAFCO is the governing body with the ultimate authority to make the determination of whether a property will be annexed.

## PROJECT EVALUATION

The project request is only for the annexation of the property into the City of Hanford, detachment from the Kings River Conservation District and Excelsior-Kings River Conservation District, and to prezone the property for future very low- and low-density residential, in accordance with the General Plan. There is not a physical project proposed, at this time. Future development will be evaluated for consistency with the City of Hanford's development standards. At that time, water, sewer, traffic, and other impacts will be further evaluated based on the proposal.

## ANNEXATION/REORGANIZATION No. 151

The Hanford Planning Commission is charged with reviewing the proposed annexation/reorganization and making a finding of consistency with the Hanford General Plan to forward to the City Council. The Planning Commission will need to find that Annexation/Reorganization No. 151 is consistent with the Hanford General Plan Policies LU 24.1, LU 25.2, and LU 25.6.

### **Policy LU 24.1**

The City supports Kings County General Plan objectives and policies which direct new industrial and commercial development to cities and require new residential development to be contiguous to urban development and to annex to the City, and to maintain limited agriculture land-use designations within the City's General Plan Planning Area boundary.

### **Analysis:**

1. The annexation area is proposed for future residential development and is contiguous to urban development.
2. The annexation does not propose agricultural land use designations within the City limits.

### **Policy LU 25.2**

All new development shall be restricted to the interior boundaries of the Planning Area Boundary. Where the Planning Area Boundary is a street or road right-of-way (existing or future), no development will be allowed to cross that street or road to the opposite side of the Planning Area Boundary.

#### **Analysis:**

1. All future residential development is planned to be developed within the Planning Area Boundary, as amended by Annexation/Reorganization No. 151.

### **Policy LU 25.6**

A land use Designation of Very Low-Density shall be applied to a 1/8 mile strip of land (depth from right-of-way) on the southern side of Flint Avenue between 12<sup>th</sup> Avenue and Highway 43, and on the northern side of Houston Avenue between 12<sup>th</sup> Avenue and 13<sup>th</sup> Avenue as a community buffer between agricultural uses and the urban area of the City.

#### **Analysis:**

1. Prezone No. 2015-02 proposes to designate 21.69 acres as “R-1-12” Very Low-Density Residential and 29.88 acres as “R-1-6” Low-Density Residential, in accordance with the General Plan.
2. A 1/8-mile buffer of Very Low-Density Residential is proposed along the eastside of 13<sup>th</sup> Avenue to serve as a community buffer between agricultural uses and the urban area of the City, in accordance with the General Plan.

Favorable and unfavorable factors for annexation have been adopted by LAFCO. The existence of favorable or unfavorable factors should not decide approval or denial; however, a substantial number of favorable, or unfavorable, factors may be the determining factor of approval or denial of the proposal.

#### Favorable Factors for Annexation:

1. The proposal would eliminate or reduce in size gross distortions of existing city boundaries.

2. The proposed area is close to urban development and municipal-type services and would enhance its potential for full development.
3. The proposed annexation conforms to the adopted General Plan.
4. The proposed area is consistent with the sphere of influence.

Unfavorable Factors for Annexation:

1. The proposed annexation/reorganization does not come with consent of all land owners.

Protests:

The property owner of APN 009-030-145, Doug Wisecarver, is not in favor of the annexation. The property owner did not sign the consent to annex form upon application to the City for Annexation 151. Wisecarver also met with City staff to express his concerns regarding annexation of his property into the City limits.

ANNEXATION FINDINGS:

The annexation is consistent with Policy LU 24.1, LU 25.2, and LU 25.6 in the General Plan. This finding of consistency can be made based on the following:

1. The annexation area is proposed for future residential development and is contiguous to urban development.
2. The annexation does not propose agricultural land use designations within the City limits.
3. All future residential development is planned to be developed within the Planning Area Boundary, as amended by Annexation/Reorganization No. 151.
4. Prezone No. 2015-02 proposes to designate 21.69 acres as “R-1-12” Very Low-Density Residential and 29.88 acres as “R-1-6” Low-Density Residential, in accordance with the General Plan.
5. A 1/8-mile buffer of Very Low-Density Residential is proposed along the eastside of 13<sup>th</sup> Avenue to serve as a community buffer between agricultural uses and the urban area of the City, in accordance with the General Plan.

**PRE-ZONE NO. 2015-02**

As required for all annexations, the property that is proposed for annexation shall be pre-zoned. Prezone No. 2015-02 proposes to designate 21.69 acres as “R-1-12” Very Low-Density Residential and 29.88 acres as “R-1-6” Low-Density Residential, in accordance with the property’s General Plan designation. A 1/8<sup>th</sup>-mile buffer of Very Low-Density Residential is

proposed along the eastside of 13<sup>th</sup> Avenue to serve as a community buffer between agricultural uses and the urban area of the City, in accordance with General Plan Land Use Policy LU 25.6, which states, “A land use Designation of Very Low-Density shall be applied to a 1/8<sup>th</sup>-mile strip of land (depth from right-of-way) on the southern side of Flint Avenue between 12<sup>th</sup> Avenue and Highway 43, and on the northern side of Houston Avenue between 12<sup>th</sup> Avenue and 13<sup>th</sup> Avenue as a community buffer between agricultural uses and the urban area of the City.”

PRE-ZONE FINDINGS:

1. That the public hearing for the prezone application was properly noticed, in accordance with state law and the Hanford Municipal Code.
2. The Pre-zone of the annexation area is compatible, integrated, and internally consistent with the existing policies of the Hanford General Plan.
3. That the proposed prezone is consistent with the objectives and policies of Section 17.02.020 of the Municipal Code, as follows:
  - a) That the prezone guides the physical development of the City in such a manner as to achieve progressively the general arrangement of the land uses described and depicted in the General Plan.
  - b) That the proposed project fosters a wholesome, serviceable, and attractive living environment, the beneficial development of areas which exhibit conflicting patterns of use, and the stability of existing land uses which conform with the objectives, policies, principles and standards of the General Plan.
  - c) That the proposed project does not result in excessive population densities and the overcrowding, of land with structures.
  - d) That the proposed project results in a safe, effective traffic circulation system.
  - e) That the proposed project will protect and promote appropriately located residential activities in order to preserve and strengthen the City’s economic base.
  - f) That the proposed project will protect and enhance real property values and the City’s natural assets.
  - g) That the proposed project will ensure unimpeded development of such new urban expansion that is logical, desirable, and in conformance with the objectives and policies of the General Plan.
  - h) That the proposed will provide and protect open space in accordance with the policies of the open space element of the General Plan.

4. That an initial study was prepared for the project, consistent with CEQA, which disclosed that environmental impacts are determined to be less than significant with mitigation measures and that Mitigated Negative Declaration No. 2015-11 is hereby adopted.

## CONSULTATION

Early consultation for the preparation of the Initial Study was sent to the concerned agencies on January 19, 2016. Written comments were received by the following agencies:

- Kings County Local Agency Formation Committee (LAFCO) – **Exhibit D**
- Hanford Joint Union High School District – **Exhibit E**

In accordance with Section 15073 of the California Environmental Quality Act Guidelines, a notice of intent to adopt a mitigated negative declaration was sent to agencies on February 11, 2016. No comments were received as of the preparation of this report.

## PUBLIC COMMENT

Noticing of the project was published in the newspaper on February 12, 2016 and mailed to property owners within 500 ft. of the project site on February 11, 2016. No written comments have been received as of the date of the preparation of this staff report.

The property owner of APN 009-030-045, Doug Wisecarver, met with City staff to go over concerns of annexing his property into the City limits. Concerns cited included:

- New light sources in the project area
- Concerns with hooking up to City water
- Property owner is not against annexation of APN 009-030-047, but understands LAFCO does not want to create a peninsula
- Concern with limitation of animals permitted on-site

## ENVIRONMENTAL ASSESSMENT

In accordance with the California Environmental Quality Act (CEQA), the Annexation and Pre-zone application were evaluated in an Environmental Assessment/Initial Study. Based on the review, it was determined that the proposed project would not result in a significant adverse impact on the environment with the incorporation of mitigation measures, therefore Mitigated Negative Declaration No. 2015-11 has been prepared, attached as **Exhibit F**. A “Notice of Intent to Adopt a Mitigated Negative Declaration” was circulated for comment From February 12, 2016 through March 3, 2016. Mitigation measures are attached as **Exhibit G**.

## RECOMMENDATION

Staff recommends that the Planning Commission:



1. Recommend adoption of Mitigated Negative Declaration No. 2015-11 for the project to the City Council.
2. Adopt Resolution 2016-07 recommending approval of Prezone No. 2015-02 to the City Council.
3. Find that the proposed Annexation/Reorganization No. 151 is consistent with the Hanford General Plan Policy LU 24.1, LU 25.2, and LU 25.6 based on the following findings:
  - a. The annexation supports Kings County General Plan objectives and policies which require new residential development to be contiguous to urban development and to annex to the City.
  - b. The proposed annexation site is within the City's Sphere of Influence in the General Plan and planned for inclusion into the City limits.
  - c. The annexation will ensure that any future development within the project area will be developed to City standards.
  - d. The project's rezoning is consistent with the designation of Very Low Density along the east side of 13<sup>th</sup> Avenue as a 1/8<sup>th</sup>-mile buffer between agricultural uses and the urban area of the City.
4. Forward Annexation/Reorganization No. 151 to the City Council with a recommendation that an application be made to the Local Agency Formation Commission (LAFCO) of Kings County.

| <b>Owner information<br/>APN 009-030-145</b> | <b>Owner information<br/>APN 009-030-147 (Applicant)</b> | <b>Engineer Information</b> |
|----------------------------------------------|----------------------------------------------------------|-----------------------------|
| Wisecarver                                   | Cal Clark Farms                                          | Zumwalt-Hansen              |
| 8751 13 <sup>th</sup> Avenue                 | PO Box 221815                                            | 609 N Irwin St              |
| Hanford, CA 93230                            | Carmel, CA 93922                                         | Hanford, CA 93230           |

## ANNEXATION PROCESS

Staff has prepared a brief summary of the process and the roles and responsibilities of the various decision making bodies.

## PLANNING COMMISSION

Although the Planning Commission does not have a direct role in the decision making process, it is customary to bring annexations to the Commission because the Commission is part of the “Pre-Zone” process as identified in the City Municipal Code.

The role of the Planning Commission is to find that a proposed annexation is either consistent with the City General Plan or is not. The finding is then forwarded to the City Council as part of their consideration to initiate the annexation.

## CITY COUNCIL

In accordance with the policies and procedures adopted by the Kings County Local Agency Formation Commission (LAFCO), the City Council is required to adopt a Resolution of Application for Annexation. The City Council is required to consider the annexation’s consistency with the City General Plan. The resolution is then included in the application materials that will be submitted to the Kings County LAFCO.

## LOCAL AGENCY FORMATION COMMISSION

LAFCO's were created in 1963 by the Knox – Nesbit Act and amended by the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000. LAFCO's are responsible for coordinating logical and timely changes in local governmental boundaries such as annexations to cities.

The Commission in Kings County is comprised of two City Council members from the four incorporated cities, two Board of Supervisors members and a public member chosen by the four city and county commissioners. The objectives of LAFCO are to encourage the orderly formation of local government agencies, preserve agricultural land resources, discourage urban sprawl, and provide a sphere of influence for each city and special district in the county.

Upon application, the Kings County LAFCO will consider applications for annexation based on the following factors and the ability of the City to provide City services to the area:

- a. Proposal would eliminate or reduce in size, islands, near islands or other gross distortions of existing city and district boundaries.
- b. The proposed area is urban in character and should be provided with municipal or urban type services.

- c. The proposed area is close to urban development and municipal type services and would enhance its potential of full development.
- d. The proposed annexation conforms to the adopted general plan.
- e. The proposed area is consistent with the sphere of influence.

**FISCAL IMPACT:**

**ATTACHMENTS:**

Resolution 2016-07

Exhibit A: Annexation/Reorganization No. 151

Exhibit B: Prezone No. 2015-02

Exhibit C: Plan for Services

Exhibit D: Pre-consultation comments received from LAFCO

Exhibit E: Pre-consultation comments received from Hanford Joint Union High School District

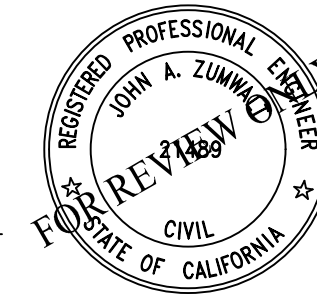
Exhibit F: Initial Study and Mitigated Negative Declaration 2015-11

Exhibit G: Mitigation Measures

AND DETACHED FROM THE KINGS RIVER CONSERVATION DISTRICT AND THE  
EXCELSIOR-KINGS RIVER RESOURCE CONSERVATION DISTRICT, CITY OF  
HANFORD REORGANIZATION NO. \_\_\_\_\_.

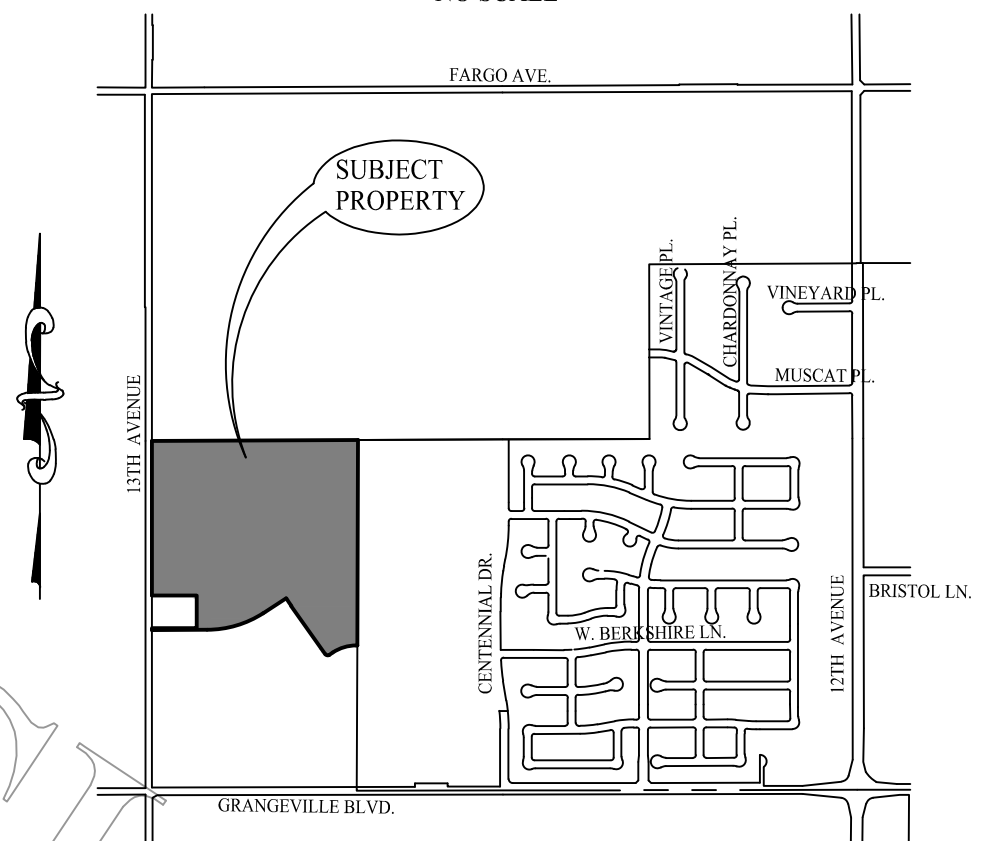
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JOHN A. ZUMWALT, R.C.E. 21489



 CITY LIMITS  
 BOUNDARY OF PROPERTIES TO BE ANNEXED  
 COURSE SEGMENT NUMBER

## NO SCALE



BY: \_\_\_\_\_  
DEPUTY

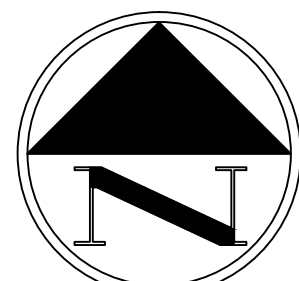
| COURSES            |          |                     |          |                 |
|--------------------|----------|---------------------|----------|-----------------|
| LINE #/<br>CURVE # | LENGTH   | DIRECTION/<br>DELTA | RADIUS   | CHORD<br>LENGTH |
| 1                  | 1555.20' | S00° 21' 52"W       |          |                 |
| 2                  | 11.39'   | N89° 59' 57"W       |          |                 |
| 3                  | 186.66'  | S3° 25' 27"         | 320.00'  | 184.04'         |
| 4                  | 33.41'   | S56° 34' 36"W       |          |                 |
| 5                  | 30.92'   | 88° 35' 15"         | 20.00'   | 27.93'          |
| 6                  | 448.00'  | N35° 20' 00"W       |          |                 |
| 7                  | 69.17'   | S° 21' 34"          | 1180.00' | 69.16'          |
| 8                  | 207.65'  | S57° 03' 15"W       |          |                 |
| 9                  | 447.83'  | S2° 53' 45"         | 780.00'  | 441.70'         |
| 10                 | 437.45'  | S89° 57' 00"W       |          |                 |
| 11                 | 1435.22' | N00° 08' 45"E       |          |                 |
| 12                 | 1582.15' | N89° 56' 17"E       |          |                 |

009-030-141  
APPROVED BY  
L.A.F.C.O. RESOLUTION  
NO. 01-04

009-030-125  
APPROVED BY  
L.A.F.C.O. RESOLUTION  
NO. 08-01

009-030-135  
APPROVED BY  
L.A.F.C.O. RESOLUTION  
NO. 08-01

009-030-146  
APPROVED BY  
L.A.F.C.O. RESOLUTION  
NO. 08-01



SCALE: 1" = 200'



**ZUMWALT  
HANSEN INC.**

LAND SURVEYORS

**ONE SHEET ONLY**



P:\JOB FILES\0747211 Cal Clark Annex\ZHA DWG\0747211r (WISECARVER).dwg, 1/12/2016 2:25:01 PM, Plotted by JRJ

W. 1/4 COR. OF  
SEC. 22-18/21

CENTER OF  
SEC. 22-18/21

S. 1/4 COR. OF  
SEC. 22-18/21

SW COR. OF  
SEC. 22-18/21

13TH AVE.

CENTENNIAL DR.

W. STAGECOACH DR.

W. BERKSHIRE LN.

GRANGEVILLE BLVD.

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

609 N. IRWIN ST.

HANFORD, CA. 93230

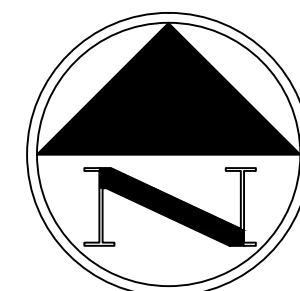
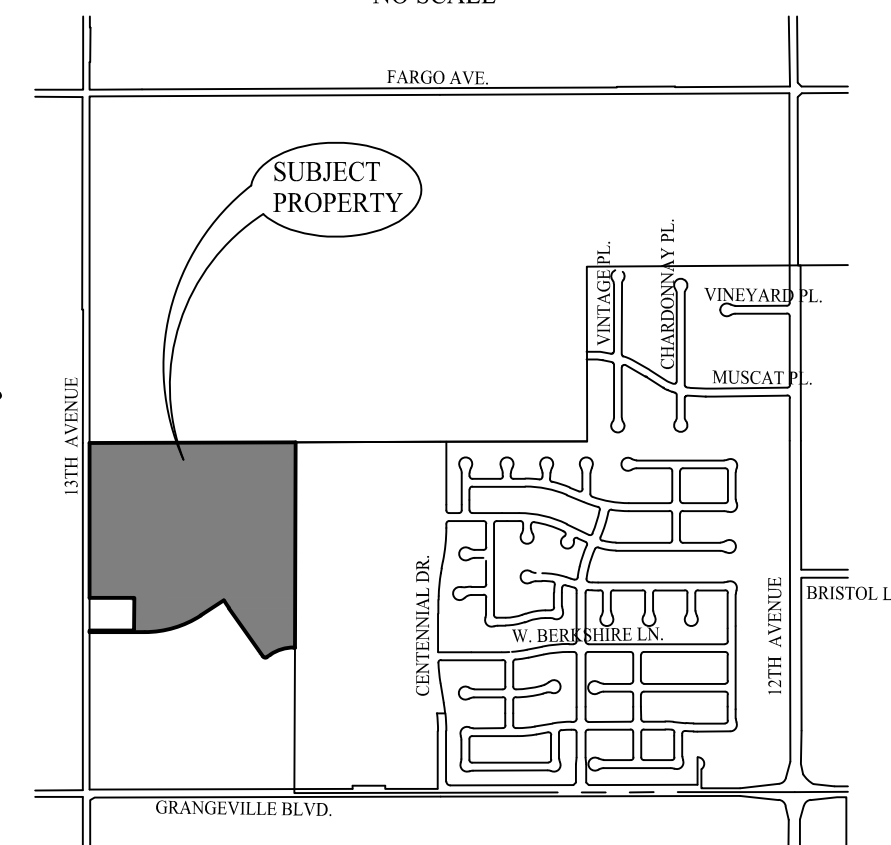
PH. (559) 582-1056

FILE NO. 0747211

ONE SHEET ONLY

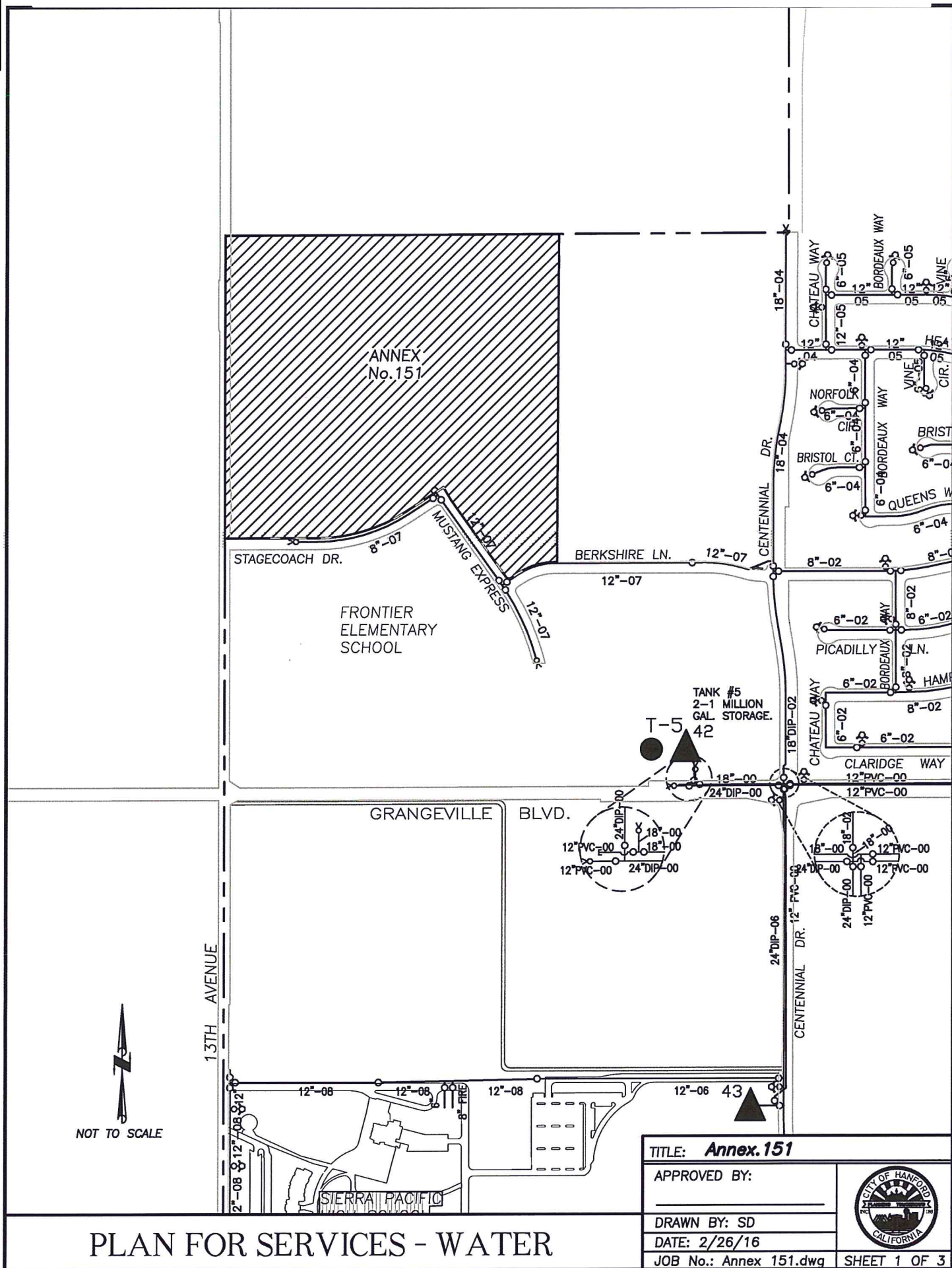
# PRE-ZONE EXHIBIT MAP CITY OF HANFORD

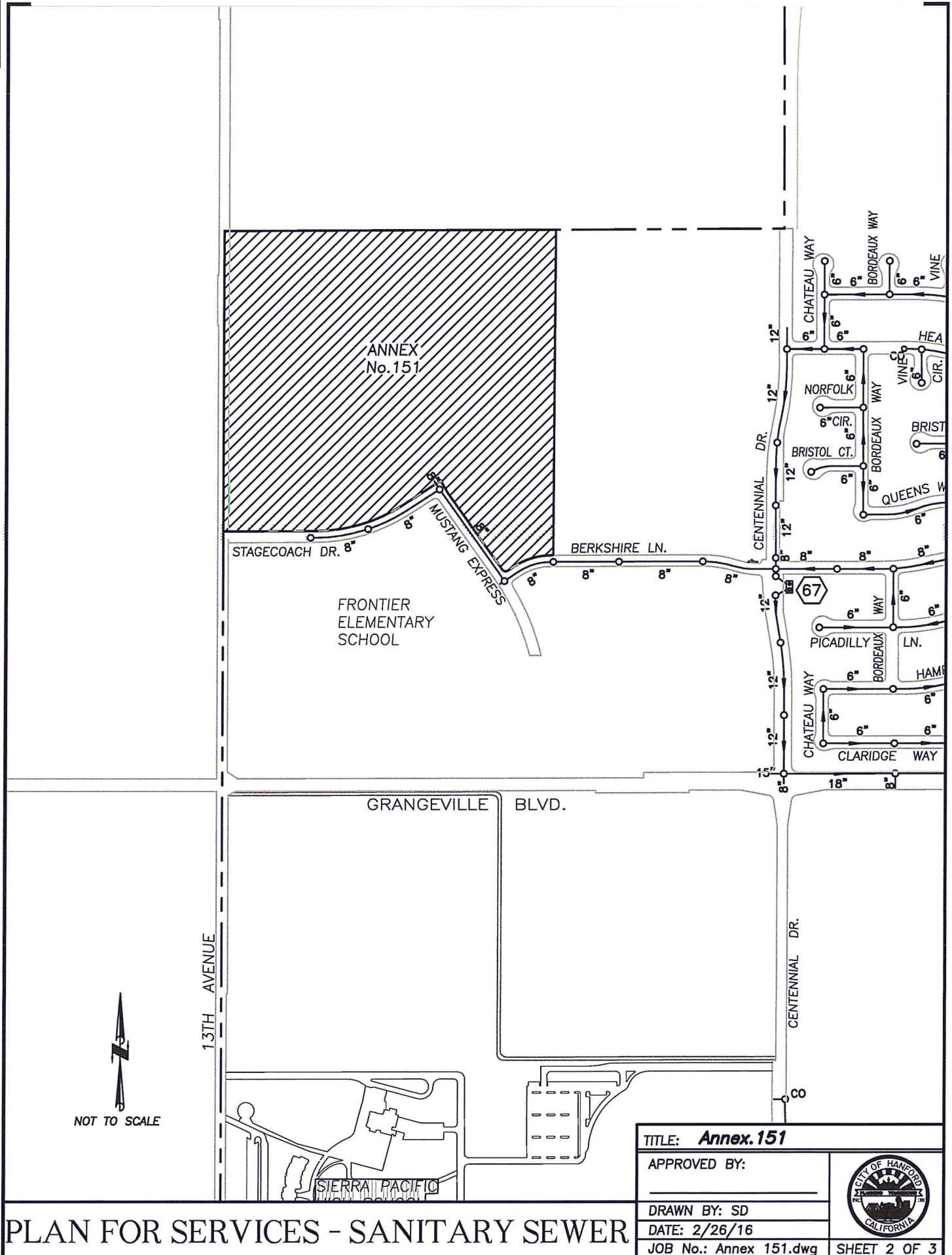
## VICINITY MAP NO SCALE



SCALE: 1" = 200'  
0 200 400 Feet

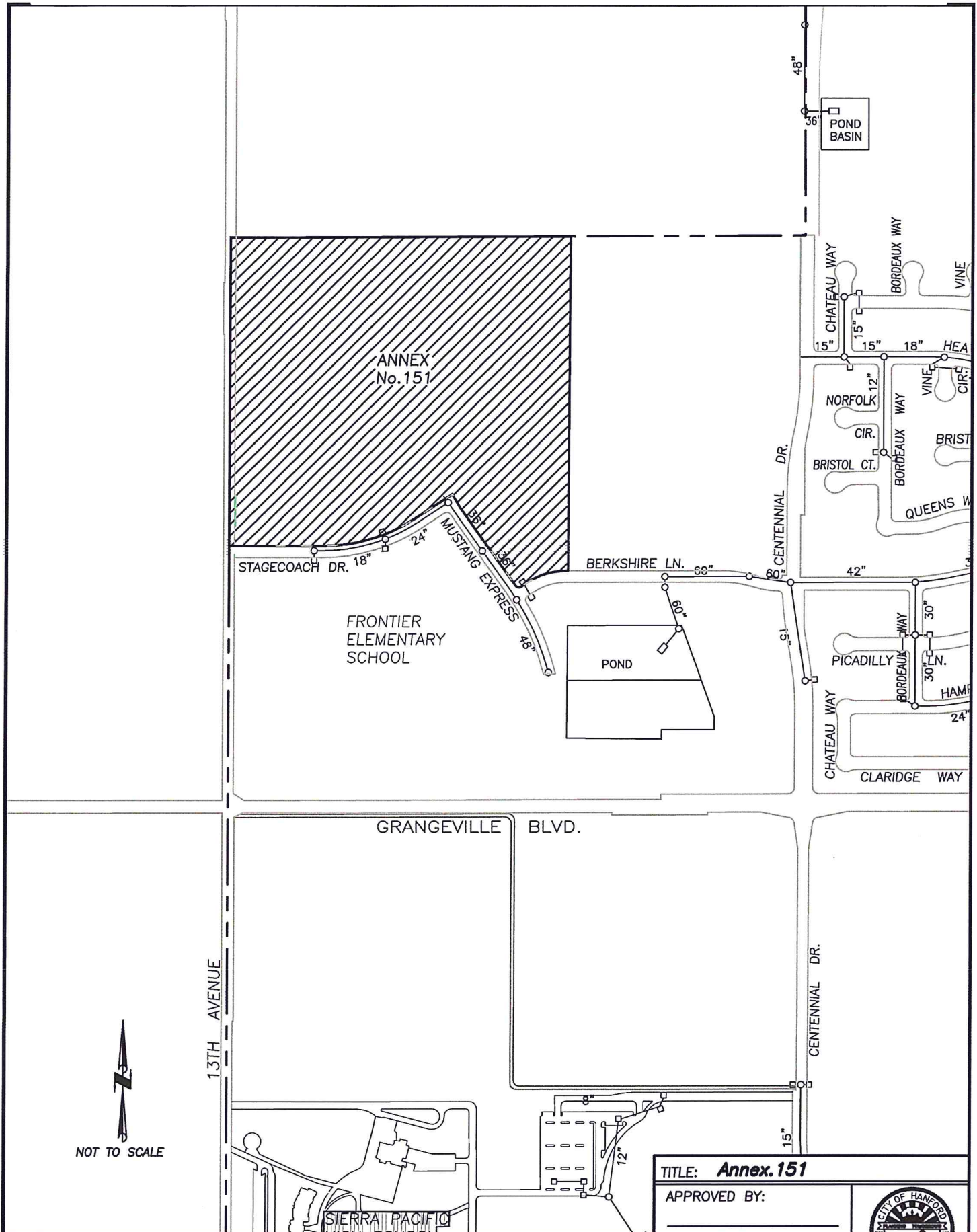






PLAN FOR SERVICES - SANITARY SEWER





# PLAN FOR SERVICES - STORM DRAIN

TITLE: **Annex.151**

APPROVED BY:

DRAWN BY: SD

DATE: 2/26/16

JOB No.: Annex 151.dwg



SHEET 3 OF 3

# City of HANFORD

CALIFORNIA 93230  
CITY OFFICES 317 NORTH DOUTY STREET

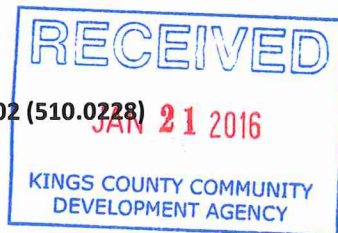


MAYOR  
JUSTIN MENDES  
VICEMAYOR  
FRANCISCO RAMIREZ  
COUNCIL MEMBERS  
DAVID G. AYERS  
RUSS CURRY  
GARY PANNETT  
CITY MANAGER  
DARREL L. PYLE  
CITY ATTORNEY  
ROBERT M. DOWD

January 19, 2016

## PROJECT REVIEW - CONSULTATION NOTICE

For: Annexation 151 (301.0220) and Prezone 2015-02 (510.0228)



The Community Development Department of the City of Hanford is requesting your comments concerning Annexation 151 and Prezone 2015-02, filed by Cal Clark Farms, proposing to annex 51.57 acres (gross) into the City and prezone the property "R-1-12" Very Low-Density and "R-1-6" Low-Density Residential in accordance with the General Plan designation for the property. The property is located north of Stagecoach Drive and east of 13<sup>th</sup> Avenue (APN 009-030-147 and 009-030-145).

The proposal is being forwarded to the responsible and interested agencies and individuals for early consultation pursuant to Section 15603(g) of the California Environmental Quality Act (CEQA) Guidelines. The City is in the process of preparing an Initial Study to identify what, if any, significant impacts need to be analyzed in conjunction with this project. Any assistance you can give to this effort would be appreciated.

It is requested that your comments, if any, be transmitted to this office by **Tuesday, February 2, 2016, at 5:00 P.M.** Comments can be mailed to the address above or emailed to [gdesilva@cityofhanfordca.com](mailto:gdesilva@cityofhanfordca.com). If you have any questions or concerns regarding this project please call Gabrielle de Silva at (559) 585-2578.

Sincerely,

COMMUNITY DEVELOPMENT DEPARTMENT

*Gabrielle de Silva*

Gabrielle de Silva, Assistant Planner

I ☒ do ☐ do not have comments regarding this Annexation/Pre-Zone Application

*Chad King* *Kings LAFCO* *2-2-16*  
Signature Agency Date



# Local Agency Formation Commission OF KINGS COUNTY

GREGORY R. GATZKA, EXECUTIVE OFFICER

MAILING ADDRESS: 1400 W. LACEY BLVD., HANFORD, CA 93230

OFFICES AT: ENGINEERING BUILDING, KINGS COUNTY GOVERNMENT CENTER, HANFORD  
(559) 852-2670 • FAX: (559) 584-8989 • WWW.KINGSLAFCO.COM

City of Hanford  
Planning Division  
Attn: Gabrielle de Silva, Assistant Planner  
317 North Douty St.  
Hanford, CA 93230

February 2, 2016

**SUBJECT:** Consultation Notice – Annexation 151 and Prezone 2015-02

Dear Gabrielle;

The Local Agency Formation Commission of Kings County (LAFCO) has received the City's consultation notice for Annexation 151 and Prezone 2015-02, and we appreciate this opportunity to comment on this project. In our review of the project, I want to inform you that LAFCO will ultimately serve as a Responsible Agency under CEQA for Annexation 151.

The Local Agency Formation Commission of Kings County (LAFCO) is governed by the Cortese-Knox-Hertzberg Local Government Reorganization Act of 2000 ("Act," Govt. Code Section 56000 *et seq.*). Under the Act, LAFCO is required to make determinations regarding a proposal for changes of organization or reorganization (Govt. Code Section 56880). The Act also established the factors which LAFCO must consider in making its determinations, including any policies adopted by LAFCO to create planned, orderly and efficient patterns of development (Govt. Code Section 56668). Because of this role and pursuant to Section 21069 of the Public Resources Code, LAFCO is a responsible agency for the future annexation of the unincorporated County land to the City of Hanford. Additionally and pursuant to Section 15086 of the California Environmental Quality Act (CEQA) Guidelines, LAFCO is responsible for reviewing and providing comments on the environmental documents prepared for this annexation.

The environmental document prepared for Annexation 151 should address the impacts and any necessary mitigation, including but not limited to the annexation process. In particular, the environmental document should address the factors as identified in Government Code Section 56668. One item in particular to note is that the analysis of impacts to agricultural lands for the environmental document being prepared for Annexation 151 should describe not only those lands categorized on the Department of Conservation's Important Farmland Map, but also those lands that fall within the LAFCO definition of prime agricultural land (Government Code Section 56064). If you have any questions regarding these comments, please contact me at (559) 852-2674.

**LOCAL AGENCY FORMATION COMMISSION  
OF KINGS COUNTY**



Chuck Kinney, Assistant Executive Officer

h:\planning\lafco\correspondence\hanford annexation 151 initial comment.doc

**Gabrielle deSilva**

**From:** Gabrielle deSilva  
**Sent:** Thursday, February 25, 2016 3:01 PM  
**To:** 'Silva, Cheryl'  
**Cc:** William Fishbough; Renee Creech  
**Subject:** RE: Project Review Concerns Annexation 151 and Prezone 2015-02

Cheryl,

I am not sure if you saw the new consultation notice (sent on February 11<sup>th</sup>), but traffic will be addressed when there is a physical project proposed. At this point, the project only includes annexation and rezoning the property. When a tentative subdivision map is submitted to the City, the Public Works Department will be able to work with the applicant to address traffic mitigation and concerns. It is anticipated that there would be a traffic study required for a physical project. Traffic impacts cannot be looked into to great extent without seeing a proposal, i.e. how many houses are proposed, the configuration of the lots, the planned street layout, etc. Hopefully this is sufficient in responding to your concerns. In short, at the time of physical development, traffic will be further analyzed and addressed.

Again, thank you for your response!

**Gabrielle de Silva**  
 Assistant Planner  
 City of Hanford  
 317 N. Douty Street  
 Hanford, CA 93230  
 Direct: 559-585-2578  
 E-mail: [gdesilva@cityofhanfordca.com](mailto:gdesilva@cityofhanfordca.com)

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**From:** Silva, Cheryl [<mailto:chsilva@hjuhsd.k12.ca.us>]  
**Sent:** Thursday, January 28, 2016 2:14 PM  
**To:** Gabrielle deSilva  
**Cc:** William Fishbough; Renee Creech  
**Subject:** Project Review Concerns Annexation 151 and Prezone 2015-02

Gabrielle,

Hanford Joint Union High School District is extremely concerned about the traffic on 13th Avenue. Currently the intersections at 13th and Grangeville and 13th and Lacey are congested with 4-way stops. The increased traffic on 13th Avenue in front of Sierra Pacific High School is also a safety concern.

Thank you for addressing our concerns.

Cheryl Silva

--  
*Cheryl Silva, Assistant Superintendent*  
*823 W. Lacey Blvd.*  
*Hanford, CA 93230*  
*(559) 583-5901 ext 3116*

**NOTICE OF INTENT TO ADOPT A MITIGATED NEGATIVE DECLARATION  
NOTICE OF PUBLIC HEARING  
NOTICE OF PUBLIC REVIEW OF PROPOSED MITIGATED NEGATIVE DECLARATION**

**NOTICE IS HEREBY GIVEN** that on Tuesday, March 8, 2016, at 7:00 p.m., a public hearing will be conducted by the Hanford Planning Commission in the Council Chamber of the City of Hanford City Auditorium, 400 Douty Street, Hanford, California, pertaining to the following:

**PROJECT DESCRIPTION AND LOCATION:**

**Prezone No. 2015-02 and Annexation 151**, a request to annex 51.58 acres in to the City of Hanford and pre-zone 21.69 acres "R-1-12" Very Low-Density Residential and 29.88 acres "R-1-6" Low-Density Residential in accordance with the General Plan. The property is located between 13<sup>th</sup> Avenue and Centennial Drive, north of Mustang Drive (APN 009-030-145 and -147)

Based on an Initial Study, the Community Development Department has determined that the project described above would not have significant adverse impacts on the environment with the incorporation of mitigation measures. A Mitigated Negative Declaration has been prepared for the project. You may review the Mitigated Negative Declaration, Initial Study, reference material and any comments received on the Mitigated Negative Declaration at City of Hanford, 317 N. Douty Street, Hanford, CA 93230.

**COMMENT PERIOD:** February 12, 2016 – March 3, 2016

**PUBLIC COMMENT INVITED:** All interested parties are invited to submit written comment on the Negative Declaration by March 3, 2016 and/or to appear at the hearing described above to present testimony in regard to the above listed request. All comments should be submitted to the City of Hanford, Attention: Gabrielle de Silva, at the above listed address. You may review the Mitigated Negative Declaration, Initial Study, reference material, and any comments received on the Mitigated Negative Declaration at the above address.

If you challenge any action or decision regarding the project described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the City prior to, or at, the public hearing.

For further information, contact the Hanford Community Development Department at (559) 585-2580 or 317 N. Douty Street, Hanford, California, 93230.

HANFORD COMMUNITY DEVELOPMENT DEPARTMENT

Publish Date: Friday, February 12, 2016

**MITIGATED NEGATIVE DECLARATION 2015-11****Project Title:** Annexation 151 and Prezone 2015-02**File Number:** Annexation - 301-0220; Prezone - 510-0228**State Clearinghouse Number:****Lead Agency:** City of Hanford**Responsible Agency:** Local Agency Formation Commission (LAFCO) of Kings County**Applicant:** Stu Clark  
P.O. Box 221815  
Carmel, CA 93922**Property Owner:** Cal-Clark Farms  
P.O. Box 221815  
Roseville, CA 95661**Project Description:** a request to annex 51.58 acres in to the City of Hanford and pre-zone 21.69 acres "R-1-12" Very Low-Density Residential and 29.88 acres "R-1-6" Low-Density Residential.**Location:** The property is located between 13<sup>th</sup> Avenue and Centennial Drive, north of Mustang Drive (APN 009-030-145 and -147)**Attachments:**

|                         |     |
|-------------------------|-----|
| Initial Study           | (X) |
| Environmental Checklist | (X) |
| Maps                    | (X) |
| Mitigation Measures     | (X) |
| Letters                 | ( ) |

**Environmental Assessment:** The Initial Study for the project is available for public review at the City of Hanford, Community Development Department, 317 N. Douty St., Hanford CA.**Declaration of No Significant Effect:** The City of Hanford has completed the preparation of an initial study for the project described above. The initial study did not identify any potentially significant environmental effects that would result from the proposed project. This finding is based upon the criteria of the Guidelines of the State Secretary for Resources, Sections 15064 (Determining Significant Effect), 15065 (Mandatory Findings of Significance), and 15070 (Decision to prepare a Negative Declaration), and the following reasons as documented in the Initial Evaluation (Initial Study) for the project, which is attached.

- (a) The project does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory.
- (b) The project does not have the potential to achieve short-term environmental goals to the disadvantage of long-term environmental goals.
- (c) The project does not have environmental effects which are individually limited but cumulatively considerable. Cumulatively considerable means that the incremental effects of an individual project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.
- (d) The environmental effects of the project will not cause substantial adverse effects on human beings, either directly or indirectly.

This Mitigated Negative Declaration has been prepared by the City of Hanford Community Development Department in accordance with the California Environmental Quality Act of 1970, as amended.

**Contact Person:** Gabrielle de Silva, Assistant Planner**Phone:** (559) 585-2578**Signature:** \_\_\_\_\_**Date:** February 12, 2016

Review Period: 20 days [February 12, 2016 – March 3, 2016]

INITIAL STUDY AND MITIGATED NEGATIVE DECLARATION 2015-11

Prepared For

CAL CLARK FARMS  
ANNEXATION 151 & PREZONE 2015-02

Prepared By

City of Hanford

February 12, 2016



## INTRODUCTION AND REGULATORY GUIDANCE

This document is an Initial Study and Mitigated Negative Declaration (MND) prepared pursuant to the California Environmental Quality Act (CEQA) for the Project. This ND has been prepared in accordance with CEQA, Public Resources Code Section 21000 et seq., and the CEQA Guidelines.

If a project is not otherwise statutorily or categorically exempt from CEQA, an Initial Study is conducted by a lead agency to determine if a project may have a significant effect on the environment. In accordance with the CEQA Guidelines, Section 15064, an environmental impact report (EIR) must be prepared if the Initial Study indicates that the proposed project under review may have a potentially significant impact on the environment. A mitigated negative declaration may be prepared instead, if the lead agency prepares a written statement describing the reasons why a proposed project would not have a significant effect on the environment, and, therefore why it does not require the preparation of an EIR. According to the CEQA Guidelines Section 15070, a mitigated negative declaration shall be prepared when either:

- 1) The initial study show there is no substantial evidence, in light of the whole record before the agency, that the proposed project may have a significant effect on the environment, or
- 2) The Initial Study identified potentially significant effects, but:
  - a) Revisions in the project plans or proposals made by or agreed to by the applicant before the proposed mitigated negative declaration is released for public review would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur, and
  - b) There is no substantial evidence, in light of the whole record before the agency, that the proposed project as revised may have a significant effect on the environment.

If the Initial Study reveals that there may be a significant effect upon the environment, but those effects can be avoided or reduced to a less than significant level with revisions to the project plan and/or mitigation measures, and the applicant agrees to the revision and/or mitigation measures, the lead agency may prepare a negative declaration.

## ENVIRONMENTAL MEASURES

Environmental measures are methods, measures, standard regulations or practices that avoid, reduce, or minimize a project's adverse effects on various environmental resources. Based on the underlying authority, they may be applied before, during, or after construction of the project. Environmental measures are also commonly listed as conditions of approval. The City Municipal Code and other agencies currently contain measures that assist to mitigate environmental impacts.

**APPENDIX G: Initial Study and Findings****ENVIRONMENTAL ASSESSMENT NO. 2015-11**

1. Project Title: Annexation 151; Prezone 2015-02
2. Lead Agency Name and Address: City of Hanford  
317 N. Douty Street  
Hanford, CA 93230
3. Responsible Agency Name and Address: Local Agency Formation Commission (LAFCO) of Kings County  
1400 W. Lacey Blvd  
Hanford, CA 93230
4. Contact Person/Phone Number: Gabrielle de Silva  
Community Development Department  
(559) 585-2578
5. Project Location: The property is located between 13<sup>th</sup> Avenue and Centennial Drive, north of Stagecoach Drive and Mustang Drive (APN 009-030-147-000 & 009-030-145-000)
6. Project Sponsor's Name/Address: Cal-Clark Farms  
P.O. Box 221815  
Carmel, CA 93922
7. General Plan Designation: Very Low- and Low-Density Residential
8. Zoning: Proposed Prezone: "R-1-12" and "R-1-6" (currently County AL-10)
9. Description of the Project: Annexation 151 and Prezone 2015-02. The project is a request to annex 51.57 acres into the City limits and prezone the property "R-1-12" Very Low-Density Residential and "R-1-6" Low-Density Residential in accordance with the General Plan.

## 10. Surrounding land uses and setting:

|       | Zoning       | General Plan Designation              | Land Use    |
|-------|--------------|---------------------------------------|-------------|
| North | County AL-10 | Very Low- and Low-Density Residential | Agriculture |
| East  | "R-1-6"      | Low-Density Residential               | Vacant      |
| South | "R-1-12"     | Very-Low Density Residential          | School      |
| West  | County AL-10 | Agriculture                           | Agriculture |

12. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement.)  
San Joaquin Valley Air Pollution Control District; Local Agency Formation Commission (LAFCO) of Kings County

**ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:**

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially significant Impact" as indicated by the checklist on the following pages.

- |                                                               |                                                        |                                                             |
|---------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------|
| <input type="checkbox"/> Aesthetics                           | <input type="checkbox"/> Agriculture Resources         | <input checked="" type="checkbox"/> Air Quality             |
| <input type="checkbox"/> Biological Resources                 | <input type="checkbox"/> Cultural Resources            | <input type="checkbox"/> Geology/Soils                      |
| <input checked="" type="checkbox"/> Green House Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials | <input type="checkbox"/> Hydrology/Water Quality            |
| <input type="checkbox"/> Land Use/Planning                    | <input type="checkbox"/> Mineral Resources             | <input type="checkbox"/> Noise                              |
| <input type="checkbox"/> Population/Housing                   | <input type="checkbox"/> Public Services               | <input type="checkbox"/> Recreation                         |
| <input checked="" type="checkbox"/> Transportation/Traffic    | <input type="checkbox"/> Utilities/Service Systems     | <input type="checkbox"/> Mandatory Findings of Significance |

**DETERMINATION (To be completed by the Lead Agency)**

On the basis of this initial evaluation:

- ☐ I find that the proposed project **COULD NOT** have a significant effect on the environment. **A NEGATIVE DECLARATION WILL BE PREPARED.**
- ☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. **A MITIGATED NEGATIVE DECLARATION WILL BE PREPARED.**
- ☐ I find the proposed project **MAY** have a significant effect on the environment, and an **ENVIRONMENTAL IMPACT REPORT** is required
- ☐ I find that the proposed project **MAY** have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An **ENVIRONMENTAL IMPACT REPORT** is required, but it must analyze only the effects that remain to be addressed.
- ☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier **EIR** or **NEGATIVE DECLARATION** pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier **EIR** or **NEGATIVE DECLARATION**, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

FOR: CITY OF HANFORD

\_\_\_\_\_  
Gabrielle de Silva  
Assistant Planner  
City of Hanford

\_\_\_\_\_  
DATE

## EVALUATION OF ENVIRONMENTAL IMPACTS:

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
  - a) Earlier Analysis Used. Identify and state where they are available for review.
  - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
  - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7) Supporting Information Sources: A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
  - a) the significance criteria or threshold, if any, used to evaluate each question; and
  - b) the mitigation measure identified, if any, to reduce the impact to less than significance.

Issues:

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|-------------------------------------|
| <b>I. AESTHETICS -- Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                     |                                     |                                     |
| a) Have a substantial adverse effect on a scenic vista?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| c) Substantially degrade the existing visual character or quality of the site and its surroundings?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>ENVIRONMENTAL SETTING:</b><br><br><p>The City of Hanford is located in the San Joaquin Valley. The City and the surrounding areas are predominately flat. There are no elevated landforms in the community that would represent an opportunity for a scenic vista of surrounding land.</p> <p>Implementation of the General Plan would result in an intensification of urban scale development in the Planning Area. Urban scale development will reduce the amount of rural character land within the Planning Area. It is the policy of the General Plan to not allow "leap frog" development into the planning area and reduce infrastructure sizing as it approaches the planning area boundary. There is reduced density of residential uses near the boundary of the planning area. These policies are intended to help preserve the agricultural character of the community outside of the planning area. With the implementation of General Plan policies, impacts to visual character are considered to be less than significant.</p> <p>Open space and farmland is characterized as having a superior visual quality compared to an urban setting. The planning area lies adjacent to several acres of agricultural land. The urban area represents a break in the pastoral setting and diversity in the character of the Central Valley. To the extent that the values of the urban setting are uncluttered and visually interesting, the scenic value of the urban area may be complementary to the pastoral setting and not at all degrading.</p> <p>As urban uses expand from the existing margins of the City new sources of light and glare will be introduced into the rural area; this represents an encroachment into an area that has not been subjected to urban level intensity. The General Plan contains policies that reduce the density and intensity of urban scale development at the boundary of the planning area. Very low density residential uses are planned at the boundary of the planning area. The low density use will produce less light and glare and provide a transition between more intense urban uses and the rural area outside of the planning area. The impact of new sources of light and glare are considered potentially significant, however, all light sources will be required to be hooded and directed onsite to mitigate the potential impact to a less than significant level.</p> <p><b>Significance Criteria</b></p> |                                |                                                     |                                     |                                     |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| <p>The Project may result in significant impacts to aesthetics if it substantially affects the view of a scenic corridor, vista or view open to the public, causes substantial degradation of views from adjacent residences, or results in new night lighting that shines into adjacent residences.</p> <p><b>Checklist Discussion:</b></p> <p>a) Less than Significant Impact – The City of Hanford is located in the San Joaquin Valley. The City and the surrounding areas are predominately flat. There are no elevated landforms in the community that would represent an opportunity for a scenic vista of surrounding land.</p> <p>b) No Impact – the project is designated for future residential development in the General Plan for the City; impacts to Aesthetics have been evaluated in the Environmental Impact Report for the General Plan Update 2002, for which a statement of overriding considerations was certified. Trees will be required to be planted as a condition of approval for any residential development to be located at the project site in accordance with the Municipal Code's requirements for street trees. No historic buildings are onsite. The project site is two miles north of the nearest highway, 198. Trees, outcroppings or state-scenic highways are not located on the site or within the immediate vicinity, therefore no impact.</p> <p>c) Less than Significant Impact –the project surrounded on the south and east side by existing public facility and residential uses. The site is designated by the General Plan as future Very Low- and Low-Density Residential. Impacts to Aesthetics have been evaluated in the Environmental Impact Report for the General Plan Update 2002, for which a statement of overriding considerations was certified.</p> <p>d) Less than Significant Impact– when a physical project is proposed, the project will introduce new sources of urban nighttime lighting into the area. The General Plan provides for development policies that would reduce/minimize the effect of lighting into residential or agricultural uses. These design features will be required of the physical development of the project site and will result in a less than significant impact</p> <p><b>Conclusion:</b> Impacts to aesthetics are anticipated to be less than significant.</p> |                                |                                                     |                                     |                          |
| <p><b>II. AGRICULTURE RESOURCES:</b> In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                                                     |                                     |                          |
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

|                                                                                                                                                                                                                                                                                            | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|-------------------------------------|
| c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| d) Result in the loss of forest land or conversion of forest land to non-forest use?                                                                                                                                                                                                       | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?                                                                               | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |



|  | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact |
|--|--------------------------------|-----------------------------------------------------|------------------------------|-----------|
|--|--------------------------------|-----------------------------------------------------|------------------------------|-----------|

**ENVIRONMENTAL SETTING:**

The proposed project is located within the County, directly west and north of the City limits. The land is classified as Prime Farmland according to the Department of Conservation's Farmland Mapping and Monitoring Program map for Kings County (2012). "Prime farmland has the best combination of physical and chemical features able to sustain long-term agricultural production. This land has the soil quality, growing season, and moisture supply needed to produce sustained high yields. Land must have been used for irrigated agricultural production at some time during the four years prior to the mapping date" (Department of Conservation, 2012).

The property is a Williamson Act – Non-Renewal site. "Enrolled lands for which non-renewal has been filed pursuant to Government Code Section 51245. Upon the filing of non-renewal, the existing contract remains in effect for the balance of the period remaining on the contract. During the non-renewal process, the annual tax assessment gradually increase. At the end of the 9 year non-renewal period, the contract expires and the land is no longer enforceably restricted" (Department of Conservation, 2015). A notice of non-renewal for the subject site was filed on December 28, 2001.

**Significance Criteria**

The Project may result in significant impacts to agricultural resources since the project results in the removal of lands designated as prime farmland by the Department of Conservation.

**Checklist Discussion:**

- a) Less than Significant Impact – The proposed project is located within an area listed as prime farmland on the Department of Conservation website. In the adoption of the Hanford General Plan, the project site was designated for future residential development; a statement of overriding considerations was adopted by the City Council. This project is consistent with the General Plan, therefore a less than significant impact is anticipated.
- b) Less than significant impact - The project does not conflict with any agricultural zoning. The land is designated by the General Plan as Low- and Very Low-Density Residential. The property has had non-renewal filed for the Williamson Act. These parcels cannot be developed until the contract is terminated. The General Plan requires that very low density development be constructed at the margin of the City's Planning Area to form a buffer to encroachment on agricultural designated land beyond the City's Planning Area. In addition, infrastructure must be sized only to serve the very-low-density residential development and not provide capacity to extend beyond the City's Planning Area boundary. This project is at the edge of the City's western-most Planning Area Boundary and the pre-zoning and general plan designation plan for very-low-density residential development along a 1/8<sup>th</sup> mile boundary of the Planning Area.
- c) No impact – The project will not conflict with existing zoning for, or cause rezoning of, forest or timberland zoning. The project does not contain, and is not adjacent to, any forest or timberland resources.
- d) No Impact - The project will not conflict with any forest or timberland zoning. The project does not contain and is not adjacent to any forest or timberland resources.
- e) Less than Significant Impact – the conversion of the 51.57 acres to urban use and the impact on farmland to the west was considered in the Hanford General Plan EIR. General Plan policies are in place to minimize the impact on adjacent farmland. The City's General Plan policies reduce the size of infrastructure approaching 13<sup>th</sup> Avenue to prevent growth west of 13<sup>th</sup> Avenue.

**Conclusion:** Less than Significant - The project will convert prime agricultural land to a non-agricultural use; however impacts have been analyzed in the General Plan EIR (2002), for which a Statement of Overriding Considerations was certified.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| <b>III. AIR QUALITY -- Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations. Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                |                                                     |                                     |                          |
| a) Conflict with or obstruct implementation of the applicable air quality plan?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/> |
| b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/> |
| c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Expose sensitive receptors to substantial pollutant concentrations?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e) Create objectionable odors affecting a substantial number of people?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <p><b>ENVIRONMENTAL SETTING</b></p> <p>The California Air Resource Board (ARB) has divided California into regional air basins according to topographic air drainage features. The City of Hanford is located in the San Joaquin Valley Air Basin (SJVAB), which is approximately 250 miles long and averages 35 miles wide, is the second largest air basin in the state. Air pollution is directly related to a region's topographic features...The valley is basically flat with a slight downward gradient to the northwest. The valley opens to the sea at the Carquinez Straights where the San Joaquin – Sacramento Delta empties into San Francisco Bay. The San Joaquin Valley (SJV), thus, could be considered a “bowl” open only to the north.</p> <p>Local climatological effects, including wind speed and direction, temperature, inversion layers, and precipitation and fog, can exacerbate the air quality problem in the SJVAB.</p> <p>The Clean Air Act (CAA) was passed in 1963 by the US Congress and has been amended several times. The 1970 Clean Air Act amendments laid the foundation for the regulatory activities in the 1970s and 1980s. In 1990, an amendment was approved that adopted more stringent standards. The California Clean Air Act (CCAA), signed in 1988, requires all areas of the state to achieve and maintain the California Ambient Air Quality Standards (AAQS). The California AAQS is more stringent than the National AAQS.</p> <p>Both California and the federal government have established health based AAQS for seven air pollutants as shown below. These pollutants are ozone (O<sub>3</sub>), nitrogen dioxide (NO<sub>2</sub>), carbon monoxide (CO), sulfur dioxide (SO<sub>2</sub>), coarse inhalable particulate matter (PM<sub>10</sub>), fine inhalable particulate matter (PM<sub>2.5</sub>) and lead (Pb). These standards are designed to protect the health and welfare of the population.</p> <p style="text-align: center;">State and Federal Standards Table</p> |                                |                                                     |                                     |                          |

|  | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact |
|--|--------------------------------|-----------------------------------------------------|------------------------------|-----------|
|--|--------------------------------|-----------------------------------------------------|------------------------------|-----------|

| POLLUTANT        | AVERAGING TIME | FEDERAL STANDARD | STATE STANDARD |
|------------------|----------------|------------------|----------------|
| Ozone            | 1-Hour         | -                | 0.09 ppm       |
|                  | 8-Hour         | 0.075 ppm        | 0.07 ppm       |
| Carbon Monoxide  | 8-Hour         | 9.0 ppm          | 9.0 ppm        |
|                  | 1-Hour         | 35.0 ppm         | 20.0 ppm       |
| Nitrogen Dioxide | Annual         | 0.053 ppm        | 0.03 ppm       |
|                  | 1-Hour         | 0.100 ppm        | 0.18 ppm       |
| Sulfur Dioxide   | Annual         | 0.03 ppm         | -              |
|                  | 24-Hour        | 0.14 ppm         | 0.04 ppm       |
|                  | 1-Hour         | 0.075 ppm        | 0.25 ppm       |
| PM10             | Annual         | -                | 20 ug/m3       |
|                  | 24-Hour        | 150 ug/m3        | 50 ug/m3       |
| PM2.5            | Annual         | 15 ug/m3         | 12 ug/m3       |
|                  | 24-Hour        | 35 ug/m3         | -              |
| Lead             | 30 Day Avg     | -                | 1.5 ug/m3      |
|                  | 3 Month Avg    | 1.5 ug/m3        | -              |

Notes: ppm=parts per million; ug/m3=micrograms per cubic meter  
Source: California Air Resources Board 2008. Ambient Air Quality Standards (4/01/08)  
<http://www.arb.ca.aqs>

The Hanford General Plan provides for a number of policies which will be utilized throughout the implementation of the project to reduce air quality impacts. However, even with implementation of these policies, the General Plan EIR lists impacts in this category to be significant and unavoidable. With certification of the General Plan EIR, a Statement of Overriding Considerations was adopted. Further, the project is subject to the rules and regulations of the SJVAPCD, which will reduce potential impacts to a less than significant level.

**Attainment Status**  
The air quality management plans prepared by the San Joaquin Valley Air Pollution Control District (SJVAPCD) provide the framework for SJVAB to achieve attainment of the state and federal Ambient Air Quality Standards (AAQS) through the State Implementation Plan (SIP). Areas are classified as attainment or nonattainment areas for particular pollutants, depending on whether they meet air quality standards. Classifications of severity range from marginal, moderate, serious to severe and extreme.

At the federal level, the SJVAPCD is designated as extreme nonattainment for the 8-hour ozone standard, attainment for PM 10 and CO, and nonattainment for PM2.5. At the state level, the SJVAB is designated nonattainment for 8-hour ozone, PM10, and PM2.5 standards.

The City of Hanford is in the San Joaquin Valley Air Basin, which has been designated as non-attainment for PM-2.5 and extreme non-attainment for ozone. Over the long-term, emissions from planned growth have the potential to degrade local carbon monoxide concentrations along roads that would serve the City and could result in air emissions or deterioration of ambient air quality. The project will not conflict with the existing air quality plan.

**Significance Criteria**  
The SJVAPCD has established the following standards of significance, a project is considered to have a significant impact on air quality if:

1. A project results in new direct or indirect emissions of ozone precursors (ROG and NOx) in excess of 10 tons per year.
2. Any project with the potential to frequently expose members of the public to objectionable odors will be deemed to have a significant impact.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|------------------------------|-----------|
| <p>3. Any project with the potential to expose sensitive receptors (including residential area) or the general public to substantial levels of toxic air contaminants would be deemed to have a potentially significant impact.</p> <p>4. A project produces a PM10 emission of 15 tons per year (82 pounds per day)</p> <p>While the SJVAPCD CEQA Guidance recognizes that PM10 is a major air quality issue in the basin, it has not established a numerical threshold for significant for PM10. For the purpose of this analysis, a threshold of 15 tons per year was used as the significance threshold. This is the threshold level at which new stationary sources requiring permits from SJVAPCD must provide offsets.</p> <p>The SJVUAPCD significance impact for dust is based on appropriateness of construction dust controls, including compliance with Regulation VIII fugitive PM10 prohibitions. The guidelines provide feasible control measures for construction emission of PM 10s. If construction activities comply with the applicable rules, then air pollutant emissions for construction activities would be considered less than significant. All construction projects in the City of Hanford are required to comply with the SJVUAPCD Rules and Regulations, which will be included in project approval.</p> <p><b>Checklist Discussion</b></p> <p>a) Less than Significant with Mitigation Incorporation- The project is located within the San Joaquin Valley Air Basin which is in non-attainment for the federal and state ambient air quality standards for zone and PM10. The project would not obstruct implementation of an air quality plan, however, temporary air quality impacts could result from construction activities. The project would not create a significant impact over the current levels of ozone and PM10 or result in a violation of any applicable air quality standards. The project is no anticipated to conflict with the attainments plans adopted by the SJVUAPCD. The project will be subject to Regulation VIII to reduce PM10 emissions and subject to Rule 9510 as a condition of approval. With these mitigation measures the project will have a less than significant impact.</p> <p>b) Less than Significant with Mitigation Incorporation - The proposed project will result in short term construction related emissions and operational emissions. The short term construction impacts are considered less than significant by the SJVAPCD based on compliance with the District's mandatory dust control measures. Development of the site will be subject to SJVAPCD's Indirect Source Rule (Rule 9510) procedures. The applicant will be required to obtain permits demonstrating compliance with Rule 9510, or payment of mitigation fees to the SJVAPCD prior to issuance of a building permit. the project may also be subject to Regulation VII, Rule 4641, and Rule 4692 to further reduce air quality impacts. Although emissions resulting from the project exceed the thresholds of significance for PM10, the City of Hanford adopted a Statement of Overriding Considerations for Air Quality as part of the certification of the EIR prepared for the 2002 General Plan, which will be restated in the approval of the negative declaration.</p> <p>c) Less than Significant Impact - This project site was evaluated in the EIR for the Hanford General Plan Land Use Element Update for conversion to urban development. The City adopted a Statement of Overriding Considerations for Air Quality with the certification of the EIR. The applicant will be required to obtain permits from the SJVAPCD demonstrating compliance with Rule 9510 or payment of mitigation fees to the SJVAPCD.</p> <p>d) Less than Significant Impact - There are no known pollutant concentrations that would be generated by the annexed area and future residential project that would expose sensitive receptors to substantial pollutant concentrations. The nearest potential sensitive receptors are to the east and south, where a residential development and school are located, however, since there are not known pollutant concentrations to be emitted from the project, the project impact is considered less than significant.</p> |                                |                                                     |                              |           |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|-------------------------------------|
| <p>e) Less than Significant Impact - When developed, the project will include uses typical of a residential development. No objectionable odors are anticipated to occur as part of the project. No objectionable odors are anticipated to occur as part of the project.</p> <p><b>Conclusion:</b> Less than Significant with Mitigation Incorporation -The project will not create or result in any significant air quality impacts, with the incorporation of the standard City conditions of approval for compliance with the rules and regulations of the SJVUAPCD and based on the Statement of Overriding Considerations adopted for the General Plan Update EIR of which the project is consistent.</p> |                                |                                                     |                                     |                                     |
| <b>IV. BIOLOGICAL RESOURCES -- Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                                                     |                                     |                                     |
| a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?                                                                                                                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

|                                                                                                                                                                                      | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### Environmental Setting

The California Natural Diversity Data Base identified a substantial area (including already developed portions of the City) that is considered to be San Joaquin Kit Fox habitat. Previous biological studies also noted the potential presence of a California species of special concern, the Borrowing Owl.

No undisturbed, natural habitat remains within the Planning Area. All areas of the Planning Area observable from public roads are currently in agricultural, residential, or non-residential uses. However, this does not mean that disturbed natural habitat could not support threatened or endangered species. Threatened and endangered species are known to use fallow fields when little natural habitat remains. Annexation would contribute cumulatively to the loss of open space through the conversion of agricultural fields to residential uses.

General Plan policies conserve open space through the creation of greenbelt/open space buffers around the perimeter of the City. This annexation is consistent with the General Plan in not expanding the City limits further than 13<sup>th</sup> Avenue along the westernmost boundary of the City.

No undisturbed, natural habitat remains within the Planning Area.

### Standards of Significance

The project would have a significant effect on biological resources if it would:

1. Interfere substantially with the movement of any resident or migratory fish or wildlife species.
2. Substantially diminish habitat for fish, wildlife or plants.
3. Substantially affect a rare, threatened, or endangered species of animal or plant or the habitat of a rare, threatened or endangered species.

### Checklist Discussion

- a) Less than significant impact - The site is surrounded by urban development to the south and east of the project site. Land located north and west of the project site are used for agricultural purposes and do not contain any natural, undisturbed areas that may be considered habitat
- b) No Impact – the site does not contain any riparian habitat or other sensitive natural community.
- c) No Impact – the site is not identified as a federally protected wetland.
- d) Less than significant impact - The project would not interfere with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of wildlife nursery sites. There is not natural habitat remains within the project area.
- e) No Impacts - The project would not conflict with any local policies or ordinances protecting biological resources such as a tree preservation ordinance or policy.
- f) Less than Significant Impact – the proposed project would convert agricultural habitat to an urban use. There is not a Habitat Conservation Plan, Natural Community Conservation Plan or other approved local, regional, or state habitat conservation plan that includes this project site.

**Conclusion:** The site is surrounded by urban development to the south and east of the project site. Land located north and west of the project site are used for agricultural purposes and do not contain any natural, undisturbed areas that may be considered habitat, therefore, the project would have a less than significant cumulative impact for biological resources.



|                                                                                                              | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|--------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| <b>V. CULTURAL RESOURCES -- Would the project:</b>                                                           |                                |                                                     |                                     |                          |
| a) Cause a substantial adverse change in the significance of a historical resource as defined in 15064.5?    | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to 15064.5? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Disturb any human remains, including those interred outside of formal cemeteries?                         | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/> |

### Environmental Setting

The City of Hanford has completed several records searches for cultural resources. Three sites have been identified in or near the City of Hanford. None of the identified sites are located in the project area. The project is not anticipated to impact any cultural resource, however, as a standard condition of approval for all construction sites, the City requires that "should any disturbance of undiscovered archaeological or paleontological resources occur that construction activity cease immediately until a qualified archeologist be consulted and the finding properly investigated before construction may continue."

### Significance Criteria

The project may have a significant impact on cultural resources if it causes substantial adverse changes in the significant of a historical or archaeological resource as set forth by the California Register of Historic Places and Section 106 of the National Historic Preservation Act; directly or indirectly destroys a unique paleontological resource or site.

### Checklist Discussion

- Less than Significant Impact - The project would not cause a substantial adverse change in the significance of a historical resource as defined in 15604.5 of the CEQA Guidelines, as the site is not registered as a historical resource.
- Less than Significant Impact - The project would not cause a substantial adverse change in the significance of an archaeological resource as defined in 15604.5 of the CEQA Guidelines, as the project does not relate to a site listed as having historic significance.
- Less than Significant Impact - The project will not directly or indirectly destroy any unique paleontological resource or site, as the site has not been identified as containing unique paleontological resource nor unique geological feature.
- Less than Significant with Mitigation Incorporation - the site has not been identified as containing areas of human remains. Project conditions of approval will include a requirement that in the case that any human remains are discovered at any time, that construction will cease and the City is notified as well as the County Coroner pursuant to California Health and Safety Code 7050.5 and Public Resources Code 5097.98.



|                                                                                                                                                                                                                                                                                        | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| <b>Conclusion:</b><br>The project would not create any significant impact to cultural resources, a mitigation measure is included for the project that if remains are discovered, the City will be contacted and the appropriate agencies will be notified.                            |                                |                                                     |                                     |                          |
| <b>VI. GEOLOGY AND SOILS -- Would the project:</b>                                                                                                                                                                                                                                     |                                |                                                     |                                     |                          |
| a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:                                                                                                                                                       | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42. | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| ii) Strong seismic ground shaking?                                                                                                                                                                                                                                                     | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| iii) Seismic-related ground failure, including liquefaction?                                                                                                                                                                                                                           | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| iv) Landslides?                                                                                                                                                                                                                                                                        | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Result in substantial soil erosion or the loss of topsoil?                                                                                                                                                                                                                          | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?                                                     | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?                                                                                                                                       | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?                                                                                                   | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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| <p><b>Environmental Setting</b></p> <p>Hanford is located in a seismic zone that is sufficiently far from known faults, and consists of a stable geologic formation such that the effects of ground shaking should be minimal. [1974 Five County Seismic Safety Element] “The nearest known earthquake faults are located approximately 60 miles to the east of Hanford in the Sierra Nevada, and in the eastern Coast Ranges area approximately 50 miles to the west” (City of Hanford General Plan EIR, 2002). The project area is not subject to landslides.</p> <p>“Several studies around Hanford have concluded that liquefaction potential is low due to the medium dense nature of soils, the distance to active faults, and the relatively deep water table. Therefore, the potential for liquefaction to occur is considered to be low”</p> <p><b>Significance Criteria</b></p> <p>The project may result in significant earth impacts if it causes substantial erosion or siltation, exposes people to geologic hazards or risk from faults, landslides or unstable soil conditions. Grading that disturbs large amounts of land or sensitive grading areas (such as slopes in excess of 20%) may cause substantial erosion or siltation.</p> <p><b>Checklist Discussion</b></p> <ul style="list-style-type: none"> <li>a) Less than Significant Impact - No known faults are located on the project site. The project will not expose people or structures to shaking, ground failure including liquefaction, or landslides. Construction of the residential development may require some earth movement resulting in disruption and compaction of soils. This is not significant because the area is designated for urban uses.</li> <li>b) Less than Significant Impact – Construction of urban uses would create changes in absorption rates, drainage patterns, and the rate and amount of surface runoff in the annexed area. Standard construction practices that comply with City of Hanford ordinances and regulations, the California Building Code, and professional engineered designs approved by the Hanford Public Works Engineering Division will mitigate any potential impacts from future development, if any. The Hanford General Plan and City of Hanford Development Standards include policies for development that would reduce the potential impact of soil erosion or the loss of topsoil.</li> <li>c) Less than Significant Impact - The annexed area and the proposed project site would not be located on a geological unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in off-site landslide, lateral spreading, subsidence, liquefaction or collapse. Hanford General Plan addressed the potential for adverse effects from reactive soils in adverse conditions.</li> <li>d) Less than Significant Impact – the annexed area will not result in or expose people to potential impacts from expansive soils. The Hanford General Plan addressed the potential for adverse effects from expansive soils and it was found that such conditions do not exist to the extent that Standard construction practices that comply with City of Hanford ordinances and regulations, the California Building Code, and professional engineering designs approved by the Hanford Engineering Division would not mitigate.</li> <li>e) Less than Significant Impact –The City will provide necessary sewer and water systems for development. The project will not utilize septic or alternative disposal methods. Public Works has prepared the plan for services for the annexed area. The infrastructure was evaluated under the 2002 General Plan EIR.</li> </ul> <p><b>Conclusion</b></p> <p>The project will not result in significant impacts to geophysical conditions, therefore the impact is considered less than significant, cumulatively.</p> |                                |                                                     |                              |           |
| <p><b>VII. GREENHOUSE GAS EMISSIONS – Would the project:</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                                                     |                              |           |

|                                                                                                                                  | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
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| a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/> |

### Environmental Setting

Gases that trap heat in the atmosphere are referred to as greenhouse gases (GHGs) because they capture heat radiated from the sun as it is reflected back into the atmosphere. The accumulation of GHGs has been implicated as a driving force for climate change. Individual project contribute to the cumulative effects of climate change by emitting GHG's during construction and operations.

In 2005, the Governor established executive order S-3-05, which set target dates for reduction of GHG. By 2010, reduce GHG to 2000 levels, by 2020 to 1990 levels, and by 2050 to reduce GHG emission to 80% below 1990 levels. In 2006, California passed AB 32, which requires the California Air Resources Board (CARB) to design and implement emission limits, regulation and other measures that are feasible and cost-effective resulting in GHG emission reduced to 1990 levels by 2020.

In 2009, the California Office of Planning and Research (OPR) published revisions to CEQA to address GHG emissions. The amendments included the following:

Climate Action Plans and other greenhouse gas reduction plans can be used to determine whether a project has significant impact, based upon its compliance with the plan.

Local governments are encouraged to quantify the greenhouse gas emissions of proposed project, noting that they have the freedom to select the models and methodologies that must meet their needs and circumstances. The section also recommends consideration of several qualitative factors that may be used in the determination of significant, such as the extent to which the given project complies with state, regional, or local GHG reduction plans and policies. OPR does not set or dictate specific thresholds of significance.

When creating thresholds of significance, local governments may consider thresholds of significance adopted by other agencies.

On December 30, 2009, the Natural Resources Agency adopted the proposed amendment to the CEQA Guidelines in the California Code of Regulations. Also in December 2009, the SJVAPCD adopted guidance documents for addressing GHG impacts. The guidance reflects on performance based standards known as Best Performance Standards (BPS), to assess significance of projects related GHG emissions on global climate change during the environmental process. Projects can mitigate their impacts to less than significant by including BPS in their project. Compliance with AB32 may also be achieved by reducing emissions 29% less than business as usual.

In May of 2014, the City of Hanford adopted a Climate Action Plan to quantify GHG emissions, ensure compliance with AB32 and to streamline the environmental review process in accordance with CEQA Guidelines Section 15152 and 15183.5.

Effective October 1, 2005 the State adopted new energy standards for all new buildings (Title 24, Part 6) that require additional energy efficiency in buildings. These new standards require additional attention to orientation of buildings, windows, insulation, heating and air-conditioning systems, lighting systems (incorporating natural lighting where possible), and efficient operational equipment. Each new building design is analyzed and a report must be submitted with building plans that identifies the energy efficiency of the proposed building and how it meets the new higher standard set by the State. The City of Hanford will be responsible for ensuring that new

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| buildings meet the standards in the building-permit process.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                     |                                     |                          |
| <b>Significance Criteria</b><br><p>The project related effects of GHG emissions are cumulative, therefore climate change impacts are addressed as cumulative, than a direct impact. Since climate change is a global phenomenon, no direct impact would be identified for individual projects. The following criteria are used to evaluate whether a project would result in a significant impact for climate change impacts:</p> <p>Does the project comply with an adopted statewide, regional, or local plan for reduction or mitigation of GHG emissions? If no, then,</p> <p>Does the project achieve 29% GHG reductions by using approved Best Performance Standards? If no, then</p> <p>Does the project achieve AB32 targeted 29% emission reductions compared with Business as Usual (BAU)?</p> <p>Project that meet one of these guidelines would have less than significant impact.</p>                                                                     |                                |                                                     |                                     |                          |
| <b>Checklist Discussion</b><br><p>a. Less than Significant Impact - The project complies with the adopted Climate Action Plan and will not impede the State's ability to meet the GHG-emission reduction targets under AB32. Current and probable future state and local GHG-reduction measures will continue to reduce the project's contribution to climate change. As a result, the project will not contribute significantly, either individually or cumulatively, to GHG emissions.</p> <p>b. Less than Significant with Mitigation Incorporation - Compliance with the Climate Action Plan and the rules of the San Joaquin Valley Air Pollution Control District will reduce impact to greenhouse gases to a less than significant level. With the incorporation of the above mitigation, the proposed project will not result in a conflict with any plan, policy or regulation; therefore, impacts to greenhouse gas emissions are less than significant.</p> |                                |                                                     |                                     |                          |
| <b>Conclusion</b><br><p>With mitigation measures, the project will not contribute significantly to global climate change and would not impede the State's ability to meet its GHG reduction targets under AB32. The project will not contribute significantly, either individually or cumulatively, to global climate change.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                |                                                     |                                     |                          |
| <b>VIII. HAZARDS AND HAZARDOUS MATERIALS -- Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                                                     |                                     |                          |
| a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

|                                                                                                                                                                                                                                                                  | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                           |
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| d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?                                   | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?                                                                                                      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?                                                                                                                                        | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?                                             | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

### Environmental Setting

The General Plan contains a Hazards Management Element which was adopted to reduce potential safety issues associated with urban development. The project site is not listed as part of the State of California Hazardous Waste and Substances List. Field review by City staff did not reveal any potential for hazards or obvious signs of contamination on the site. Refer to previous sections for discussion of geologic and seismic hazards, water, water quality and flooding and air quality.

### Significance Criteria

The project may result in significant hazards if it does any one of the following:

1. Create a public health hazard
2. Involve the use or production, disposal or upset of materials which pose a hazard to people in the area or interferes with an emergency response plan
3. Violates applicable laws intended to protect human health and safety or would expose workers to conditions that do not meet health standards.

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| <b>Checklist Discussion</b> <p>a) Less than Significant Impact – There are no known hazardous materials that would be generated by the proposed project that would expose sensitive receptors to substantial risk. The proposed use of residential land use is not associated with substantial transportation, use, or disposal of hazardous materials.</p> <p>b) Less than Significant Impact - Construction activities that could involve the release of hazardous materials include maintenance of on-site construction equipment, which could result in minor fuel or oil spills. The use of such materials are required to comply with local, state and federal regulations, therefore impacts are considered less than significant.</p> <p>c) Less than Significant Impact – there are no known hazardous materials that would be generated by the proposed annexation/prezoning and future development of the residential site that would expose schools to substantial risk. The nearest existing school is Frontier Elementary School (K-6) located directly south of the project site. The proposed use of residential land use is not associated with the emission or handling of hazardous materials. Residential uses may contain small quantities of hazardous materials that are otherwise governed by local, state, or federal regulations.</p> <p>d) No Impact - The project site is not listed as part of the State of California Hazardous Waste and Substances List (Cortese List) therefore, there is no impact.</p> <p>e) No Impact – The proposed project site is 3.3 miles from the Hanford Municipal Airport. The proposed site is outside the airport land use plan for the Hanford Municipal Airport. The Hanford Municipal Airport is approximately 3.3 miles to the southeast.</p> <p>f) No Impact -The project site is not located within two miles of a private or public airport/airstrip therefore there is no impact.</p> <p>g) Less than Significant Impact – the proposed project is located 2 miles north of State Highway 198, 0.2 miles north of Grangeville Blvd, and 1.5 miles south of Flint Avenue, which are adopted emergency transportation corridors. The proposed project would not interfere with emergency transportation on this route.</p> <p>h) Less than Significant Impact – the proposed project is located within an urbanized area and the risk of wildfire is very low. The adjacent agricultural land to the west and north could be subjected to grassfire. All residential units will be required to have sprinklers, per the Fire Code.</p> <p><b>Conclusion</b></p> <p>The impact from hazards and hazardous materials are expected to be less than significant.</p> |                                |                                                     |                                     |                          |
| <b>IX. HYDROLOGY AND WATER QUALITY -- Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                |                                                     |                                     |                          |
| a) Violate any water quality standards or waste discharge requirements?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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| b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)? | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/>            |
| c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?                                                                                                                                                            | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?                                                                                                                     | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?                                                                                                                                                                                                         | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| f) Otherwise substantially degrade water quality?                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?                                                                                                                                                                                                                          | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows?                                                                                                                                                                                                                                                                                           | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |



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| i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>     | <input checked="" type="checkbox"/> |
| j) Inundation by seiche, tsunami, or mudflow?                                                                                                                      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>     | <input checked="" type="checkbox"/> |

#### Environmental Setting

Recharge of groundwater in the City occurs by 1. Direct infiltration of precipitation falling in the area; 2. Infiltration of surface water entering the area in natural or manmade drainage; 3. Infiltration of a portion of water spread for irrigation (either surface water from drainage or pumped ground water); 4. Underflow of ground water in the area from the north and east; and 5) artificial recharge of excess surface water by KCWD and treated wastewater by City of Hanford.

The City Council for the City of Hanford adopted an Arsenic Reduction Study which identified actions to be taken by the City of Hanford in order to meet the new Federal Arsenic MCL requirements. Hanford was given until December 31, 2009, to be in compliance. All the actions in the Arsenic Reduction Study were completed. Therefore, the City's water system and water quality are currently in substantial compliance with the new Federal Arsenic MCL.

#### Significance Criteria

The project may result in significant impacts if it would violate any water quality standards or waste discharge requirements, substantially deplete groundwater supplies or interfere with groundwater recharge; substantially alter the existing drainage pattern of the site or substantially increase the rate of surface runoff; exceed the existing drainage system.

#### Checklist Discussion

- a) Less than Significant Impact with Mitigation Incorporation - The project will be required to comply with all City ordinance, standards and policies which will assure proper grading and storm water drainage into the existing storm water system. The project will also be required to comply with all requirements of the Kings County Health Department, State, and Federal regulations regarding water quality standards or waste discharge. The project will not violate any water quality standard or waste discharge requirements.
- b) Less than Significant Impact with Mitigation Incorporation - The project would not deplete groundwater supplies or interfere with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the aquifer as a result of the project. The majority of water use will be for landscaping, which will be required to comply with newly adopted State standards for landscaping as a result of the drought measures recently implemented by the State and the City of Hanford. The Urban Water Management Plan identified adequate groundwater supplies for the City of Hanford, therefore impacts are determined to be less than significant.
- c) Less than Significant Impact- The project would not alter the existing drainage pattern of the site or area, including through the alteration of a stream or river or substantially increase that would result in substantial erosion or siltation on or off site. Therefore impacts are determined to be less than significant.
- d) Less than Significant – the proposed project is consistent with the Hanford General Plan and the General Plan EIR.
- e) Less than Significant with mitigation incorporation -The proposed project does not include a physical project. the potential for storm water runoff would have to be evaluated at the time of a physical project. Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for

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| <p>mitigating impacts.</p> <p>f) Less than significant with mitigation incorporation - The proposed project does not include a physical project. The potential for storm water runoff would have to be evaluated at the time of a physical project. Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for mitigating impacts.</p> <p>g) No Impact. The project does not include housing located within a flood zone as shown in the Flood Insurance Rate Map for Hanford (Panel 06031C 0185C, June 16, 2009) therefore there is no impact.</p> <p>h) See g above.</p> <p>i) No Impact. The project would not expose people or structures to a significant risk of loss, injury or death involving flooding, including dam failure. Therefore, there is no impact.</p> <p>j) No Impact. The project is not located near any ocean, coast, or seiche hazard area therefore there is no impact.</p> <p><b>Conclusion</b></p> <p>Less than Significant with Mitigation Incorporation – Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for mitigating impacts.</p> |                                |                                                     |                              |                                     |
| <b>X. LAND USE AND PLANNING - Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                     |                              |                                     |
| a) Physically divide an established community?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>     | <input checked="" type="checkbox"/> |
| b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>     | <input checked="" type="checkbox"/> |
| c) Conflict with any applicable habitat conservation plan or natural community conservation plan?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>     | <input checked="" type="checkbox"/> |
| <p><b>Environmental Setting</b></p> <p>The proposed annexation and pre-zoning is consistent with the Hanford General Plan. The location is shown in the Hanford General Plan as a combination of Very-Low and Low-Density Residential along 13<sup>th</sup> Avenue north of Stagecoach Drive. The proposed project is contiguous to the City on the east and south side and represents a logical extension of the City.</p> <p>The City of Hanford has not established any habitat or farmland conservation plan.</p> <p><b>Significance Criteria</b></p> <p>The project may result in significant impacts if it physically divides an established community, conflicts with existing off-site land uses, causes substantial adverse change in the types or intensity of land use patterns or conflicts with any applicable land use plan, policy or regulation.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                     |                              |                                     |

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| <b>Checklist Discussion</b><br>a) No Impact – the proposed project is located on underdeveloped land in an area designated by the General Plan as residential land uses, Very-Low- and Low-Density Residential. There is a residential project to the east and south of the project. The residential developments consist of Low-Density Residential developments. 13 <sup>th</sup> Avenue along the eastern boundary of the project forms the edge of the City's Planning Area. The proposed project would not divide an established community or neighborhood; rather, it would create a transition from residential uses to the planned agricultural uses to the west and to the north.<br><br>b) No Impact – the applicant is proposing to implement the Hanford General Plan at this location; the property will be rezoned in accordance with the General Plan land use designation Very-Low and Low-Density Residential.<br><br>c) No Impact - There are no habitat conservation plans or natural community conservation plans for the project area therefore there is no impact. |                                |                                                     |                              |                                     |
| <b>Conclusion</b><br>The project is being developed consistent with the General Plan, specifically the Land Use Element and will not have significant impacts to housing or population. The project is not anticipated to result in substantial impacts to land use planning, population or housing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                                                     |                              |                                     |
| <b>XI. MINERAL RESOURCES -- Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                     |                              |                                     |
| a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>     | <input checked="" type="checkbox"/> |
| b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>     | <input checked="" type="checkbox"/> |
| <b>Environmental Setting</b><br>There are no known mineral resources on the project site based on Hanford's 2002 General Plan EIR; therefore, no impacts are anticipated to occur.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                     |                              |                                     |
| <b>Significance Criteria</b><br>The project would create significant impacts to mineral resources if there was a loss of availability of a known mineral resource.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                     |                              |                                     |
| <b>Checklist Discussion</b><br>a) No Impact – there are no known mineral resources in the City, therefore, the project could not result in the loss of availability of a known mineral resource.<br>b) No Impact. There are no known locally-important mineral resource recovery sites within the City of Hanford; therefore, the project would create an impact.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                                                     |                              |                                     |
| <b>Conclusion</b><br>There will be no impact to mineral resources.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                     |                              |                                     |
| <b>XII. NOISE -- Would the project result in:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                |                                                     |                              |                                     |

|                                                                                                                                                                                                                                                                     | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|-------------------------------------|
| a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?                                                                                 | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/>            |
| b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?                                                                                                                                                             | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?                                                                                                                                      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?                                                                                                                          | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?                                                                                                      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

#### Environmental Setting

According to the Hanford General Plan some land uses are more tolerant of noise than others. These uses typically include activities that generate loud noise levels or those that do not require verbal interaction, concentration, or sleep. Commercial and retail facilities require very little speech communication and therefore are generally allowed in noisier environments. The proposed project location would not expose persons to noise levels or ground borne vibration in excess of the standards established in the Hazards Element of the General Plan. Noise levels have been established in the General Plan as shown in the Table below.

|  | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact |
|--|--------------------------------|-----------------------------------------------------|------------------------------|-----------|
|--|--------------------------------|-----------------------------------------------------|------------------------------|-----------|

Table HZ-3

**Noise-Level Performance Standards for New Projects Affected  
By or Including Non-Transportation Sources**

| Land Use                                    | Noise-Level Descriptor | Exterior Noise-Level Standard (Applicable at Property Line) |                               | Interior Noise-level Standard |                               |
|---------------------------------------------|------------------------|-------------------------------------------------------------|-------------------------------|-------------------------------|-------------------------------|
|                                             |                        | Daytime (7 a.m. to 10 p.m.)                                 | Nighttime (10 p.m. to 7 a.m.) | Daytime (7 a.m. to 10 p.m.)   | Nighttime (10 p.m. to 7 a.m.) |
| Residential                                 | $L_{eq}$               | 50                                                          | 45                            | 40                            | 35                            |
|                                             | $L_{max}$              | 70                                                          | 65                            | 60                            | 55                            |
| Transient lodging, hospitals, nursing homes | $L_{max}$              | --                                                          | --                            | 40                            | 35                            |
|                                             |                        |                                                             |                               | 60                            | 55                            |
| Theaters, auditoriums, music halls          | $L_{eq}$               | --                                                          | --                            | 35                            | 35                            |
| Churches, meeting halls                     | $L_{eq}$               | --                                                          | --                            | 40                            | 40                            |
| Office buildings                            | $L_{eq}$               | --                                                          | --                            | 45                            | --                            |
| Schools, libraries, museums                 | $L_{eq}$               | --                                                          | --                            | 45                            | --                            |
| Playgrounds, parks                          | $L_{eq}$               | 65                                                          | --                            | --                            | --                            |

Notes:

Each of the noise levels specified above shall be lowered by 5 dBA for simple tone noises; noise consisting primarily of speech or music; or recurring impulsive noises. These noise level standards do not apply to residential units established in conjunction with industrial or commercial uses (e.g., caretaker dwellings).

$L_{eq}$  = Noise Equivalent Level  
 $L_{max}$  = Maximum Noise Equivalent

### Significance Criteria

Impacts from the project would be considered significant if they would result in significant noise or exposure of persons to or generation of noise levels in excess of standards established in the Hanford General Plan.

### Checklist Discussion

- Less than Significant with mitigation incorporation— the project proposed and the future development of the property as a residential development is consistent with the General Plan. Noise-Level performance standards will be required to meet the dB requirements prescribed by the General Plan Hazard's Element. The Hanford General Plan policies require residential development to be located in an environment where transportation noise and non-transportation noise meet City Standards. Standards for transportation noise at the property line are 60 dB and non-transportation related noise is 50 dB in the daytime and 45 dB at nighttime.
- Less than Significant. The project may result in a temporary increase in ground borne vibration or noise levels as a result of construction activities, impacts are anticipated to be less than significant.
- Less than Significant. The project may result in an increase in permanent noise levels due to increased traffic, population, and activity. Noise was previously evaluated in the General Plan and the project is consistent with the planned land use in the General plan.
- Less than Significant. A temporary increase in ambient noise would occur in association with construction activities. Construction noise is short term and will occur for limited times. Impacts are less than significant.
- No impact - The project is approximately 3 miles away from airport and is not located within an airport land use plan.
- No Impact - The project is not located within the vicinity of a private airstrip, there is no impact.

### Conclusion

The project would create temporary construction noise, but the impact of noise will be mitigated to a point that is considered less than significant with required conditions of the physical development of the project. .

XIII. POPULATION AND HOUSING -- Would the project:

|                                                                                                                                                                                                           | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|-------------------------------------|
| a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?                                                                                     | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?                                                                                               | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

#### Environmental Setting

The Hanford General Plan forecasted growth in the City from a population of 44,111 in 2001 to more than 82,000 by the year 2024. This growth will require the development of more than 5,900 acres of land surrounding the existing City. The City must expand existing boundaries within the General Plan Planning Area to accommodate this growth. The General Plan contains policies and programs that accommodate growth while reducing the impacts of growth on the environment. The proposed project is consistent with the General Plan Land Use Element and is considered an implementation of the General Plan. The project location is within the infrastructure master plans of the City of Hanford and residential growth has been accommodated in the master infrastructure planning.

The existing site contains vacant land which will be replaced with intensive urban scale residential development.

#### Significance Criteria

The project may result in significant impact if it induces substantial growth, displaces a large number of people, or contributes to a job housing imbalance.

#### Checklist Discussion

- a) Less than significant impact – the General Plan shows the development of residential land uses within this proposed project area. The basic infrastructure system of roads and streets (13<sup>th</sup> Avenue, Stagecoach, and Berkshire Lane) are well established and integrated into the project design. Existing and planned infrastructure (water, sewer, and drainage) systems are present and sized accordingly to accommodate the proposed residential development. The Hanford General Plan policies call for reduced density as development approaches the growth boundary. The proposed project would be consistent with that policy, as a 1/8<sup>th</sup> mile buffer of Very Low-Density Residential is proposed, consistent with the General Plan. Additionally, the General Plan requires that infrastructure (water and sewer) be limited in capacity as growth approaches the urban boundary. Infrastructure sizing of this project limits pipeline capacity to the west.
- b) No Impact - The project will not result in displacement of housing as there are not residential units within the project location.
- c) No Impact - The project will not result in displacement of people.

#### Conclusion

The proposed project is consistent with the General Plan Land Use Element and is considered an implementation of the General Plan. The project will not result in a significant impact to population and housing.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| <b>XIV. PUBLIC SERVICES --</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                                                     |                                     |                          |
| a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                                                     |                                     |                          |
| Fire protection?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Police protection?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Schools?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Parks?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other public facilities?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <b>Environmental Setting</b><br><p>Emergency services protection (Fire and Police) in the proposed project area are provided by the City of Hanford. the City of Hanford is currently served by two fire stations. Station No. 1 is a 10,000 sq. ft. facility located at 340 W. Grangeville Blvd. Station 2 is a 4,500 sq. ft. facility located at 10553 Houston Avenue. Additional stations have been planned at the northwest corner of Berkshire and Centennial Drive and at the northwest intersection of Woodland and 12<sup>th</sup> Avenue. Station service areas are designed to allow for an approximate 5 minute response time, which is the acceptable standard for the City. The City has adopted Development Impact Fees for Fire Services.</p> <p>The Hanford Police Department (HPD) currently operates out of a single station, located at 425 N Irwin Street. This facility, while adequate for current programs and community demands, offers little room for expansion to meet increasing needs of the police services. As growth continues in Hanford, additional sworn officers and support staff will be required. Expanding personnel requires significant capital investment for equipment such as vehicles, law-enforcement supplies, and office space.</p> <p>The project site is within the Pioneer Union Elementary School District, the Hanford Joint High School District, The proposed project lies entirely within the Hanford Joint Union High School District boundaries. All of the Districts have adopted Development Impact fees for school impacts caused from new development. New development generates additional students and needs for the school districts to accommodate those new students with facilities.</p> <p>The City has established parks development standards in the General Plan. Each new development is required to provide for public parkland at a ratio of not less than 1.5 acres per 1,000 residents of neighborhood park and not less than 2 acres of community park per 1,000 residents. The City has established park development standards for development of the parks. The City has adopted development impact fees for parkland development.</p> |                                |                                                     |                                     |                          |



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|------------------------------|--------------------------|
| <b>Significance Criteria</b><br>The project may result in significant public service impacts if it substantially and adversely alters the delivery or provision of fire protection, police protection, schools, facilitates maintenance and other government services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                                                     |                              |                          |
| <b>Checklist Discussion</b><br>a) (FIRE) Less than Significant Impact - the project site will receive fire protection service from the City of Hanford Fire Department. The department has indicated that the proposed project will not have a significant impact on its ability to respond to emergencies with its current personnel and equipment.<br>b) (POLICE) Less than Significant Impact Police - The project site will receive police protection service from the City of Hanford Police Department. The department has indicated that they will be able to service the development. No significant impact is anticipated.<br>c) (SCHOOLS) Less than Significant Impact. The payment of school impact fees, as required by law, would reduce the impact to less than significant.<br>d) (PARKS) Less than Significant – additional parkland will be triggered by the future physical development of the project site. The residential development to be proposed will be required to provide open-space in accordance with the General Plan. Additional parkland development fees will be collected to provide for the additional parkland required from the physical project (when proposed).<br>e) (OTHER) Less than significant impact - Consultation was sent to various governmental agencies, concerns regarding additional public facilities were not cited. |                                |                                                     |                              |                          |
| <b>Conclusion</b><br>The project can be served by existing public services. The physical development of the project will be subject to impacts fees. The project will not result in significant impacts to public services.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                |                                                     |                              |                          |
| <b>XV. RECREATION --</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                |                                                     |                              |                          |
| a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>     | <input type="checkbox"/> |
| b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>     | <input type="checkbox"/> |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|------------------------------|--------------------------|
| <b>Environmental Setting</b><br><p>The City of Hanford has established parks development standards in the General Plan. Each new development is required to provide for public parkland at a ratio of not less than 1.5 acre per 1,000 population of neighborhood park and not less than 2 acres of community park per 1,000 population. The City has established park development standards for development of the parks. The City has adopted development impact fees for parkland development.</p> <b>Significance Criteria</b><br><p>The project may create impacts if it creates demand for new expanded parks and recreation facilities or substantially alters existing facilities.</p> <b>Checklist Criteria</b> <ol style="list-style-type: none"> <li>Less than Significant Impact with Mitigation Incorporation – the applicant’s request to annex 51.57 acres (21.69 gross acres “R-1-12” Very-Low Density Residential; 29.99 gross acres “R-1-6” Low Density Residential) would potentially increase the population by 783 persons, based on 3.11 units per household. Using the ratio requirement for public parkland, the new development would be required to provide 1.17 acres of neighborhood park space and 1.57 acres of community park space. The applicant would be required to provide the park space or pay impact fees for whatever the development did not accommodate.</li> <li>Less than significant impact with Mitigation Incorporation- the applicant’s request to annex 49.61 acres (17.06 net acres “R-1-12” Very-Low Density Residential; 26.13 net acres “R-1-6” Low Density Residential) would potentially increase the population by 783 persons, based on 3.11 units per household. Using the ratio requirement for public parkland, the new development would be required to provide 1.17 acres of neighborhood park space and 1.57 acres of community park space. The applicant would be required to provide the park space or pay impact fees for whatever the development did not accommodate. At this time, a physical project is not proposed for the development of the property as residential. However, it is anticipated that the development would provide park space or pay impact fees for the development of park space.</li> </ol> <b>Conclusion.</b><br><p>The City has established parks development standards in the General Plan. Each new development is required to provide for public parkland at a ratio of not less than 1.5 acres per 1,000 population. The City has established park development standards for the development of the parks, as well. The City has also adopted development impact fees for parkland development. The project will not result in impacts to recreation; therefore cumulative impacts are less than significant with mitigation incorporation.</p> |                                |                                                     |                              |                          |
| <b>XVI. TRANSPORTATION/TRAFFIC -- Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                |                                                     |                              |                          |
| a) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>     | <input type="checkbox"/> |

|                                                                                                                                                                      | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|-------------------------------------|
| b) Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways? | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/>            |
| c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?      | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?               | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| e) Result in inadequate emergency access?                                                                                                                            | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| f) Result in inadequate parking capacity?                                                                                                                            | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?                                     | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

#### Environmental Setting

The project is not associated with any construction or land use development. Future development in the project area would be subject to the City of Hanford Planning Division and Public Works Department's approval.

#### Significance Criteria

The project may result in significant transportation/circulation impact if it does the following"

1. Cause an increase in traffic which is substantial in relation to the existing traffic loads and capacity of the road system that are inconsistent with adopted standards.
2. Creates traffic conditions which expose people to traffic hazards.
3. Substantially interferes or prevents emergency access to the site or surrounding properties.
4. Conflicts with adopted policies or plans for alternative transportation.

#### Checklist Discussion

a-b) Less than Significant with Mitigation Incorporation – the proposed project would not result in a substantial increase in existing vehicle trips on the road system. The annexation of the area may result in the eventual development of the area. Additional traffic loads will be generated by residential development as physical projects are proposed. Transportation related impacts will be addressed on a project by project basis, with resulting impacts mitigated through design or construction of new facilities and improvements. The project is not associated with any construction or land use development. Future development in the project area will be subject to approval by the City of Hanford Planning Division and Public Works Department through the Tentative Tract review process. The following mitigation measures will reduce impacts from the proposed annexation to less than significant.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| <p>1. Development projects proposed to be constructed in the project area will be required to analyze their project specific traffic impacts on a project by project basis and will be responsible for mitigating the project specific impacts.</p> <p>c) Less than Significant - The proposed project will not create a change in air traffic patterns nor increase traffic levels or change in location that result in substantial safety risks. The project is located 3.3 miles away from the nearest municipal airport.</p> <p>d) Less than Significant with Mitigation Incorporation - Development projects proposed to be constructed in the project area will be required to analyze their project specific traffic impacts on a project by project basis and will be responsible for mitigating the project specific impacts. Development would be required to meet Public Works Standards for Construction.</p> <p>e) No Impact – the project is not along a road identified in the Hazards element as an emergency evacuation route.</p> <p>f) Less than Significant with Mitigation Incorporation – Development projects proposed to be constructed in the project area will be required to meet the standards of the Hanford Municipal Code Section for parking to be provided.</p> <p>g) Less than Significant with Mitigation Incorporation – the physical development of the project area, when proposed, would be required to comply with adopted policies, plans and programs supporting alternative transportation.</p> <p><b>Conclusion</b><br/>Additional traffic loads will be generated by residential development as physical projects are proposed. Transportation related impacts will be addressed on a project by project basis, with resulting impacts mitigated through design or construction of new facilities and improvements. The project is not associated with any construction or land use development. Future development in the project area will be subject to approval by the City of Hanford Planning Division and Public Works Department.</p> |                                |                                                     |                                     |                          |
| <b>XVI. UTILITIES AND SERVICE SYSTEMS -- Would the project:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                |                                                     |                                     |                          |
| a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

|                                                                                                                                                                                                                                 | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact        | No Impact                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------|
| d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?                                                                          | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>            | <input type="checkbox"/> |
| e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the projects projected demand in addition to the providers existing commitments? | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| f) Be served by a landfill with sufficient permitted capacity to accommodate the projects solid waste disposal needs?                                                                                                           | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| g) Comply with federal, state, and local statutes and regulations related to solid waste?                                                                                                                                       | <input type="checkbox"/>       | <input type="checkbox"/>                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### Environmental Setting

The City of Hanford is located in the southern portion of the San Joaquin Valley Groundwater basin, the San Joaquin Valley Ground-Water Basin is the largest ground-water basin in California. This basin covers approximately 13,500 square miles and has a storage capacity of 570 million acre-feet with a useable capacity of at least 80 million acre-feet. Groundwater in much of the southern portion of the San Joaquin Valley Ground-Water Basin occurs under unconfined, semi-confined or confined conditions. Confined conditions generally occur beneath a laterally extensive clay strata, known as the E-Clay (Corcoran Clay) which occurs at varying depths in the City's General Plan Area. Unconfined and/or semi-confined conditions generally occur above the E-clay, although confined conditions may also be present locally as a result of other clay layers located above the E-clay. The City withdraws groundwater for domestic service from below the E-clay layer.

The City of Hanford is situated in the north central portion of the Tulare Lake Hydrologic Study Area (TLHSA), as defined by the California Department of Water Resources. The TLHSA encompasses approximately 524,800 acres in the southern portion of the San Joaquin Valley, south of the Kings River Watershed, and the adjacent mountain slopes, including the west slope of the Sierra Nevada. According to a report prepared by DWR, the TLHSA has a storage capacity of 1.5 million acre feet and a perennial yield of 443,000 acre feet. Total annual extraction is estimated at 672,000 acre. DWR estimates the annual overdraft is 229,000 acre feet.

The City of Hanford receives its water supply from the underlying ground water aquifers. The City-wide average per capita water use in Hanford is 205 gallons per day. With a service population of approximately 55,000, the current City annual average day demand is approximately 11.28 million gallons per day. The City of Hanford has adopted a water conservation ordinance, which enforces limitations on domestic use of water.

The City's wastewater treatment facility permitted and designed to treat 8 million gallons per day is currently processing approximately 5.5 million gallons per day in domestic and industrial wastewater. The City of Hanford uses a nominal rate of 100 gallons per day of waste water per capita.

The City has initiated a program to ensure long-term reuse of treated disinfected wastewater for agricultural purposes and recharge of groundwater supplies for agriculture. The City has obtained a "Master Reclamation Permit" from the Regional Water Quality Control Board for this purpose.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|------------------------------|-----------|
| <p>The Kings County Waste Management Authority was formed in September, 1989, by agreement between the cities of Hanford, Lemoore, Corcoran and the County of Kings in order to provide a reasonable approach to all waste management activities in Kings County. A materials recovery facility (MRF) was constructed at the southeast corner of Hanford-Armona Road and 8th Avenue, which serves the Hanford area. Hanford's General Plan EIR states that the Kings County Waste Management Authority is anticipating future growth and is responding for disposal at landfills during the planning period of the General Plan.</p> <p>The project will also be required to pay impact fees for wastewater, water, solid waste to further mitigate any impacts to utilities.</p> <p><b>Thresholds of Significance</b></p> <p>The project may result in significant impacts on utilities and service systems if it substantially and adversely alters the delivery of utilities or substantially increases the demand for utilities.</p> <p><b>Checklist Discussion</b></p> <ul style="list-style-type: none"> <li>a) Less than Significant- Wastewater impacts were evaluated in accordance with the adopted Waste Water Master Plan. The City has determined that although the project, when physically built out, will increase demand at the treatment plant, that the increase will not exceed wastewater treatments requirements. Impacts are less than significant.</li> <li>b) Less than significant impact - Wastewater impacts were evaluated in accordance with the adopted Waste Water Master Plan. The City has determined that although the project, when physically built out, will increase demand at the treatment plant, that the increase will not exceed wastewater treatments requirements. Impacts are less than significant.</li> <li>c) Less than Significant – Compliance with the Storm Drainage Master Plan.</li> <li>d) Less than Significant with Mitigation Incorporation - The City of Hanford prepared an Urban Water Management Plan and has determined that there is sufficient water to serve the proposed project. Due to the drought, the physical project, when proposed, will be required to comply with all State and local regulations regarding water conservation measures and landscaping.</li> <li>e) No Impact. The project will not require a determination by a wastewater agency.</li> <li>f) Less than Significant – the City of Hanford will provide for solid waste collection and disposal for the proposed project site. The City has achieved a 50% diversion rate from the landfill and has incorporated a greenwaste program and recycling at the Materials Recycling Facility.</li> <li>g) No Impact. The project will be required to comply with all federal, state and local statues regulating solid waste.</li> </ul> <p><b>Conclusion</b> Impacts to utilities and services are considered less than significant with compliance with existing State and local water conservation measures.</p> |                                |                                                     |                              |           |
| <b>XVII. MANDATORY FINDINGS OF SIGNIFICANCE --</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                                                     |                              |           |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Potentially Significant Impact | Less Than Significant with Mitigation Incorporation | Less Than Significant Impact | No Impact                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------------------------------------|------------------------------|--------------------------|
| a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>     | <input type="checkbox"/> |
| b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>     | <input type="checkbox"/> |
| c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <input type="checkbox"/>       | <input checked="" type="checkbox"/>                 | <input type="checkbox"/>     | <input type="checkbox"/> |
| <p>a) Less than Significant with Mitigation Incorporation - Based on the analysis provided in the initial study, the project does not have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels or threaten to eliminate a plant or animal community, reduce the number or restrict the range of rare or endangered plants or animals.</p> <p>b) Less than Significant with Mitigation Incorporation- Based on the analysis provided, the project would not result in any significant cumulative impacts relative to other current projects, or the effects of probable future projects.</p> <p>c) Less than Significant with Mitigation Incorporation - Based on the analysis provided, the project will not have environmental effects that will cause substantial adverse effects on human beings.</p> |                                |                                                     |                              |                          |

Prepared by City of Hanford  
Gabrielle de Silva  
Assistant Planner

Date  
February 12, 2016



## **CUMULATIVE IMPACTS**

This section addresses the project's potential to contribute to cumulative impacts in the region, CEQA Guidelines Section 15355 defines cumulative impacts as two or more individual effects that, when considered together, are considerable or which compound or increase other environmental impacts. The individual effects may be changes resulting from a single project or separate projects. The cumulative impact from several projects is the change in the environment that results from the incremental impact of the project when added to other closely related past, present, and reasonably foreseeable future projects.

### **Cumulative Setting**

The cumulative setting for the proposed project is the build out of the residential project for the annexed and pre-zoned area.

### **Impact Analysis**

#### **Aesthetics**

Impacts to aesthetics are anticipated to be less than significant.

#### **Agriculture and Forest Resources**

Less than Significant Impact -The project will convert prime agricultural land to a non-agricultural use; however, impacts have been analyzed in the General Plan EIR (2002), for which a Statement of Overriding Considerations was certified. This project is consistent with the General Plan, therefore, a less than significant impact is anticipated.

#### **Air Quality**

Less than Significant with Mitigation Incorporation -The project will not create or result in any significant air quality impacts, with the incorporation of the standard City conditions of approval for compliance with the rules and regulations of the SJVUAPCD and based on the Statement of Overriding Considerations adopted for the General Plan Update EIR of which the project is consistent.

#### **Biological Resources**

The site is surrounded by urban development to the south and east of the project site. Land located north and west of the project site are used for agricultural purposes and do not contain any natural, undisturbed areas that may be considered habitat, therefore, the project would have a less than significant cumulative impact for biological resources.

#### **Cultural Resources**

Less than Significant with Mitigation Incorporation - The project would not create any significant impact to cultural resources, a mitigation measure is included for the project that if remains are discovered, the City will be contacted and the appropriate agencies will be notified.

#### **Geology and Soils**

The project will not result in significant impacts to geophysical conditions, therefore, the impact is considered less than significant, cumulatively.

#### **Greenhouse Gas Emissions**

With mitigation measures, the project will not contribute significantly to global climate change and would not impede the State's ability to meet its GHG reduction targets under AB32. The project will not contribute significantly, either individually or cumulatively, to global climate change.

#### **Hazards and Hazardous Materials**

The impact from hazards and hazardous materials are expected to be less than significant.

#### **Hydrology/Water Quality**

Less than Significant with Mitigation Incorporation – Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for mitigating impacts.

#### **Land Use Planning and Population**

The project is being developed consistent with the General Plan, specifically the Land Use Element and will not have significant impacts to housing or population. The project is not anticipated to result in substantial impacts to land use planning, population or housing.

#### **Mineral Resources**

The project is not anticipated to have any impacts to mineral resources therefore cumulative impacts are anticipated to be less than significant.

#### **Noise**

The project would create temporary construction noise, but the impact of noise will be mitigated to a point that is considered less than significant with required conditions of the physical development of the project. .

#### **Population and Housing**

The proposed project is consistent with the General Plan Land Use Element and is conserved an implementation of the General Plan. The project will not result in a significant impact to population and housing.

#### **Public Services**

The project can be served by existing public services. The physical development of the project will be subject to impacts fees. The project will not result in significant impacts to public services.

#### **Recreation**

The City has established parks development standards in the General Plan. Each new development is required to provide for public parkland at a ratio of not less than 1.5 acres per 1,000 population. The City has established park development standards for the development of the parks, as well. The City has also adopted development impact fees for parkland development. It is the responsibility of the City to ensure that park space be provided at the appropriate ratio at the time of approval of a tentative tract map. The project will not result in impacts to recreation with the stipulation that the applicant provide sufficient park space using the required ratio; therefore cumulative impacts are less than significant with mitigation incorporation.

#### **Transportation/Traffic**

Additional traffic loads will be generated by residential development as physical projects are proposed. Transportation related impacts will be addressed on a project by project basis, with resulting impacts mitigated through design or construction of new facilities and improvements. The project is not associated with any construction or land use development. Future development in the project area will be subject to approval by the City of Hanford Planning Division and Public Works Department.

#### **Utilities and Service Systems**

Impacts to utilities and services are considered less than significant with compliance with existing State and local water conservation measures.

### Sources:

2010 Urban Water Management Plan. (2011, June 11). *City of Hanford -2010 Urban Water Management Plan*. Retrieved from [http://www.cityofhanfordca.com/depts/pw/utilities/2010\\_urban\\_water\\_management\\_plan.asp](http://www.cityofhanfordca.com/depts/pw/utilities/2010_urban_water_management_plan.asp)

California Building Standards Code (Title 24, California Code Regulations). (2005, October 1). *Codes*. Retrieved from <http://www.bsc.ca.gov/codes.aspx>

City of Hanford 2002 General Plan Update (2002, June 18). Retrieved from <http://www.cityofhanfordca.com/civicax/filebank/blobdload.aspx?BlobID=4732>

*City of Hanford General Plan Update, 2002 – Environmental Impact Report*. (June 18, 2002). Hanford, California.

City of Hanford 2010 Urban Water Management Plan (2011, June) . Retrieved from [http://www.ci.hanford.ca.us/depts/pw/utilities/2010\\_urban\\_water\\_management\\_plan.asp](http://www.ci.hanford.ca.us/depts/pw/utilities/2010_urban_water_management_plan.asp)

City of Hanford Storm Drainage Water Master Plan (1995, August) Retrieved from [http://www.ci.hanford.ca.us/depts/pw/utilities/storm\\_drainage\\_master\\_plan.asp](http://www.ci.hanford.ca.us/depts/pw/utilities/storm_drainage_master_plan.asp)

County Important Farmland Data Information. *County Important Farmland Data Information*. Retrieved from [http://redirect.conservation.ca.gov/dlrp/fmmp/county\\_info\\_results.asp](http://redirect.conservation.ca.gov/dlrp/fmmp/county_info_results.asp)

Final Staff Report – Climate Change Action Plan: Addressing GHG Emission Impacts under CEQA. (2009, December 17) *San Joaquin Valley Air Pollution Control District Climate Change Action Report*. Retrieved from [http://www.valleyair.org/programs/CCAP/CCAP\\_idx.htm](http://www.valleyair.org/programs/CCAP/CCAP_idx.htm)

Flood Map Service Center – Kings County. (2009, June 16). 06031C0185C. Retrieved from <https://msc.fema.gov/portal/search?AddressQuery=hanford%2C%20ca>

Hanford Municipal Code (Hanford, California). (2002). *Hanford Municipal Code*. Retrieved from <http://qcode.us/codes/hanford/>

Local and Tribal Intergovernmental Consultation. (2011). *Office of Planning and Research*. Retrieved from [http://www.opr.ca.gov/s\\_localandtribalintergovernmentalconsultation.php](http://www.opr.ca.gov/s_localandtribalintergovernmentalconsultation.php)

United States Federal Emergency Management Agency (FEMA), Flood Insurance Rate Map for Hanford (Community Panel Number 06031C 0185C, June 16, 2009) as within Zone X, an area determined to be outside the 500-year flood plain; therefore, a less than significant impact is anticipated.

Final Regional Climate Action Plan (May 28, 2014)

CalEEMod Version 2013.2.2 Report prepared by the City of Hanford

**Annexation 151 and Prezone 2015-02 Mitigation Measures  
Mitigated Negative Declaration 2015-11**

| Environmental Factor            | Potential Impact                                                                                                                          | Mitigation Measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Responsible Party |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| <b>AIR QUALITY</b>              |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |
| Air Quality                     | Project could potentially conflict with or obstruct implementation of the applicable air quality plan.                                    | The project will be subject to Regulation VIII to reduce PM10 emissions and subject to Rule 9510 as a condition of approval. With these mitigation measures the project will have a less than significant impact.                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Developer         |
| Air Quality                     | Project could potentially violate any air quality standard or contribute substantially to an existing or projected air quality violation. | The proposed project will result in short term construction related emissions and operational emissions. The short term construction impacts are considered less than significant by the SJVAPCD based on compliance with the District's mandatory dust control measures. Development of the site will be subject to SJVAPCD's Indirect Source Rule (Rule 9510) procedures. The applicant will be required to obtain permits demonstrating compliance with Rule 9510, or payment of mitigation fees to the SJVAPCD prior to issuance of a building permit. the project may also be subject to Regulation VII, Rule 4641, and Rule 4692 to further reduce air quality impacts. | Developer         |
| <b>CULTURAL RESOURCES</b>       |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |
| Cultural Resources              | Project could potentially disturb any human remains, including those interred outside of formal cemeteries.                               | The site has not been identified as containing areas of human remains. Project conditions of approval will include a requirement that in the case that any human remains are discovered at any time, that construction will cease and the City is notified as well as the County Coroner pursuant to California Health and Safety Code 7050.5 and Public Resources Code 5097.98.                                                                                                                                                                                                                                                                                              | Developer         |
| <b>GREENHOUSE GAS EMISSIONS</b> |                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   |
| Greenhouse Gas Emissions        | Project could potentially conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of     | Compliance with the Climate Action Plan and the rules of the San Joaquin Valley Air Pollution Control District will reduce impact to greenhouse gases to a less than significant level.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Developer         |

|                                    |                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
|                                    | greenhouse gases.                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
| <b>HYDROLOGY AND WATER QUALITY</b> |                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
| Hydrology and Water Quality        | The project could substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level.                                | The proposed project does not include a physical project. the potential for storm water runoff would have to be evaluated at the time of a physical project. Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for mitigating impacts.                                                                                                                                                                                                                                           | Developer and City |
| Hydrology and Water Quality        | The project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of the source of a stream or river, in a manner which could result in substantial erosion or siltation on- or off-site. | The proposed project does not include a physical project. the potential for storm water runoff would have to be evaluated at the time of a physical project. Development projects proposed to be constructed in the project area will be required to analyze their project specific hydrology and water impacts on a project by project basis and will be responsible for mitigating impacts.                                                                                                                                                                                                                                           | Developer and City |
| <b>NOISE</b>                       |                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |
| Noise                              | The project could potentially cause exposure of persons or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies.                                             | Less than Significant– the project proposed and the future physical development of the property as a residential development is consistent with the General Plan. Noise-Level performance standards will be required to meet the dB requirements prescribed by the General Plan Hazard's Element. The Hanford General Plan policies require residential development to be located in an environment where transportation noise and non-transportation noise meet City Standards. Standards for transportation noise at the property line are 60 dB and non-transportation related noise is 50 dB in the daytime and 45 dB at nighttime. | Developer          |
| <b>RECREATION</b>                  |                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |

|                                  |                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Recreation                       | The project could have the potential to increase the use of existing neighborhood and regional parks or other recreational facilities. The project could potentially include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment.                | The applicant's request to annex 49.61 acres (17.06 net acres "R-1-12" Very-Low Density Residential; 26.13 net acres "R-1-6" Low Density Residential) would potentially increase the population by 783 persons, based on 3.11 units per household. Using the ratio requirement for public parkland, the new development would be required to provide 1.17 acres of neighborhood park space and 1.57 acres of community park space. The applicant would be required to provide the park space or pay impact fees for whatever the development did not accommodate. At this time, a physical project is not proposed for the development of the property as residential. However, it is anticipated that the development would provide park space or pay impact fees for the development of park space. | City and Developer            |
| <b>TRANSPORATION AND TRAFFIC</b> |                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |
| Transportation and Traffic       | Project could potentially cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system. The project could potentially exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads of highways. | Development projects proposed to be constructed in the project area will be required to analyze their project specific traffic impacts on a project by project basis and will be responsible for mitigating the project specific impacts.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Developer and City            |
| Transportation and Traffic       | The project could potentially substantially increase hazards due to a design feature or incompatible uses.                                                                                                                                                                                                                                              | Development projects proposed to be constructed in the project area will be required to analyze their project specific traffic impacts on a project by project basis and will be responsible for mitigating the project specific impacts. Development would be required to meet Public Works Standards for Construction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Developer and City of Hanford |
| Transportation and Traffic       | The project could potentially result in                                                                                                                                                                                                                                                                                                                 | Development projects proposed to be constructed in the project area will be required to meet the standards of the Hanford Municipal Code Section for                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Developer and City of Hanford |

|                                      |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                              |                                                                             |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
|                                      | inadequate parking capacity.                                                                                                    | parking to be provided.                                                                                                                                                                                                                                                                                                      |                                                                             |
| Transportation and Traffic           | The proposed project could potentially conflict with adopted policies, plan, or programs supporting alternative transportation. | The physical development of the project area, when proposed, would be required to comply with adopted policies, plans and programs supporting alternative transportation.                                                                                                                                                    | City of Hanford would be required to require compliance with adopted policy |
| <b>UTILITIES AND SERVICE SYSTEMS</b> |                                                                                                                                 |                                                                                                                                                                                                                                                                                                                              |                                                                             |
| Utilities and Service Systems        | The project could potentially effect water supplies able to serve the project from existing entitlements and resources.         | The City of Hanford prepared an Urban Water Management Plan and has determined that there is sufficient water to serve the proposed project. Due to the drought, the physical project, when proposed, will be required to comply with all State and local regulations regarding water conservation measures and landscaping. |                                                                             |



**RESOLUTION NO. 2016-07****A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD  
RECOMMENDING APPROVAL TO THE CITY COUNCIL OF PRE-ZONE 2015-02,  
PRE-ZONING APPROXIMATELY 21.69 ACRES AS "R-1-12" VERY LOW-DENSITY  
RESIDENTIAL AND 29.88 ACRES AS "R-1-6" LOW-DENSITY RESIDENTIAL, IN  
ACCORDANCE WITH THE GENERAL PLAN**

At a regular meeting of the City of Hanford Planning Commission duly called and held on March 8, 2016, on motion of Commissioner **JOHNSTON**, seconded by Commissioner **PADEN**, and duly carried, the following resolution was adopted:

**WHEREAS**, the City of Hanford initiated the pre-zone from County zoning "AL-10" Limited Agricultural-10 District to City zoning of "R-1-12" Very Low-Density Residential on approximately 21.69 acres and "R-1-6" Low-Density Residential on approximately 29.88 acres generally located along 13<sup>th</sup> Avenue, north of Stagecoach Drive, as shown in **Exhibit A**; and

**WHEREAS**, the City of Hanford Planning Commission, considered the Pre-zone in accordance with Section 17.66.050 of the Hanford Municipal Code at its regularly scheduled meeting on March 8, 2016; and,

**WHEREAS**, the City of Hanford Planning Commission considered the evidence presented in the staff report and testimony presented during the public hearing; and,

**WHEREAS**, The property located at 8751 13<sup>th</sup> Avenue (APN 009-030-145) shall retain the right to possess animals in accordance with the standards of the Kings County Development Code for the AL-10 Zone District; provided, however, that any future subdivision of the property would result in the relinquishment of this right. Upon annexation of the property, the use shall be considered legally existing non-conforming and will be subject to the provisions of Section 17.54.100 for nonconforming uses and structures; and

**WHEREAS**, an Initial Study was prepared which determined that the project would not result in significant impacts and Mitigated Negative Declaration No. 2015-11 was prepared; and,

**NOW, THEREFORE, BE IT RESOLVED**, that the City of Hanford Planning Commission hereby recommends that the City Council of the City of Hanford find that no significant environmental impacts would result from the proposed project with the incorporation of mitigation measures and certify that Mitigated Negative Declaration No. 2015-11 was prepared consistent with the California Environmental Quality Act (CEQA) and City of Hanford Environmental Guidelines.

**BE IT FURTHER RESOLVED** that the City of Hanford Planning Commission, in accordance with Section 17.66.060 and Section 17.66.070 of the Hanford Municipal

code, recommends approval to the City Council of Pre-Zone No. 2015-02, based upon the following findings and on the evidence presented:

1. That the public hearing for the prezone application was properly noticed, in accordance with state law and the Hanford Municipal Code.
2. The Pre-zone of the annexation area is compatible, integrated, and internally consistent with the existing policies of the Hanford General Plan.
3. That the proposed rezone is consistent with the objectives and policies of Section 17.02.020 of the Municipal Code, as follows:
  - a) That the prezone guides the physical development of the City in such a manner as to achieve progressively the general arrangement of the land uses described and depicted in the General Plan.
  - b) That the proposed project fosters a wholesome, serviceable, and attractive living environment, the beneficial development of areas which exhibit conflicting patterns of use, and the stability of existing land uses which conform with the objectives, policies, principles and standards of the General Plan.
  - c) That the proposed project does not result in excessive population densities and the overcrowding, of land with structures.
  - d) That the proposed project results in a safe, effective traffic circulation system.
  - e) That the proposed project will protect and promote appropriately located residential activities in order to preserve and strengthen the City's economic base.
  - f) That the proposed project will protect and enhance real property values and the City's natural assets.
  - g) That the proposed project will ensure unimpeded development of such new urban expansion that is logical, desirable, and in conformance with the objectives and policies of the General Plan.
  - h) That the proposed will provide and protect open space in accordance with the policies of the open space element of the General Plan.
4. That an initial study was prepared for the project, consistent with CEQA, which disclosed that environmental impacts are determined to be less than significant with mitigation measures and that Mitigated Negative Declaration No. 2015-11 is hereby adopted.

**PASSED AND ADOPTED** at a regular meeting of the City of Hanford Planning Commission by the following vote:

|          |               |                               |
|----------|---------------|-------------------------------|
| AYES:    | Commissioners | JOHNSTON, PADEN, DRAXLER, HAM |
| NOES:    | Commissioners | NONE                          |
| ABSTAIN: | Commissioners | NONE                          |
| ABSENT:  | Commissioners | NAHAL                         |

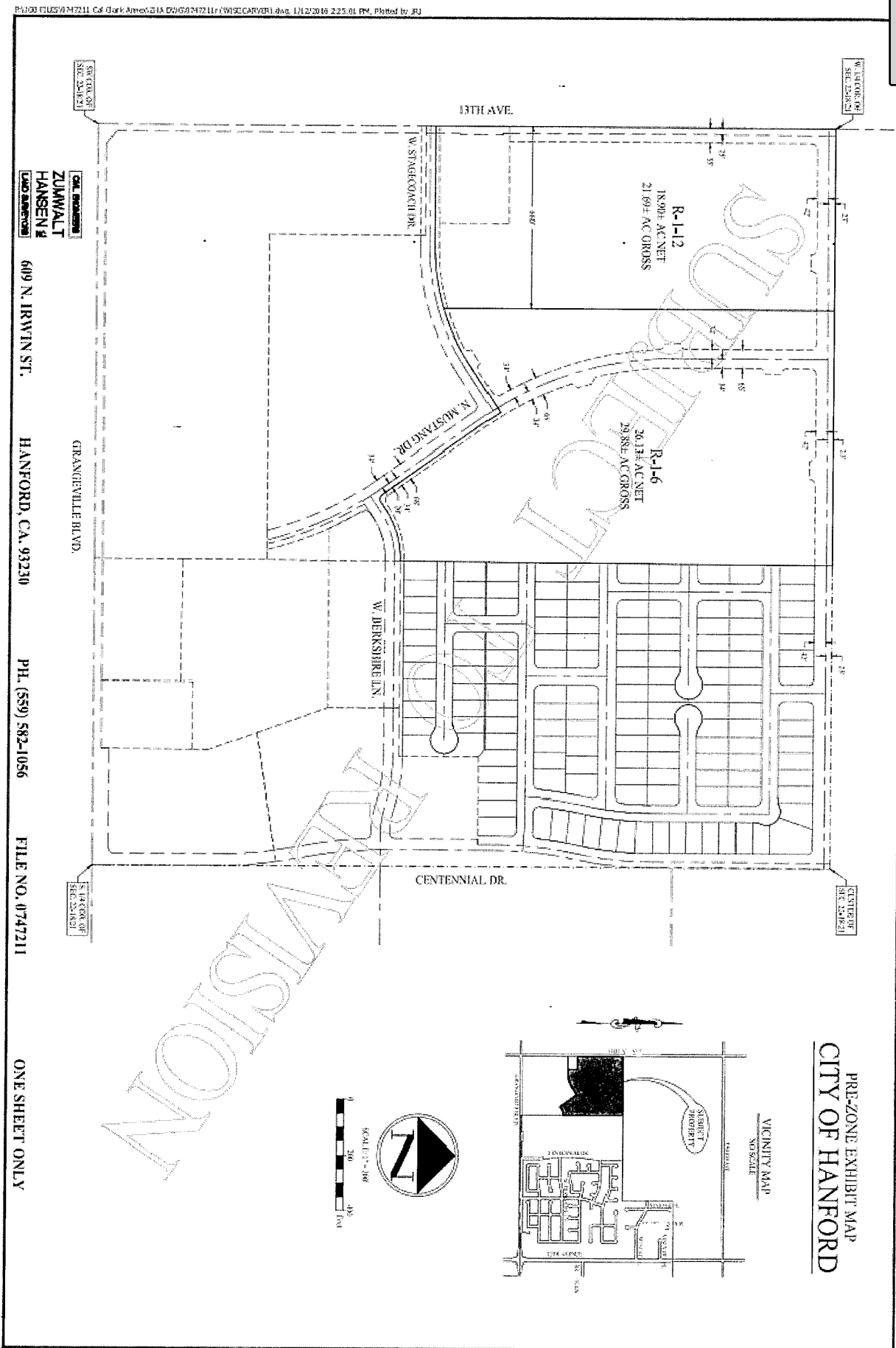
STATE OF CALIFORNIA)  
COUNTY OF KINGS ) ss  
CITY OF HANFORD )

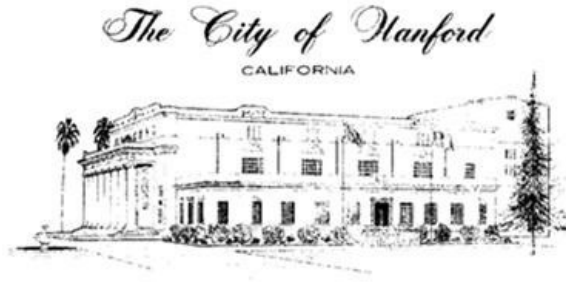
I, **Darlene R. Mata**, Secretary of the Planning Commission of the City of Hanford, do hereby certify the foregoing resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 8<sup>th</sup> day of March 2016.



Darlene R. Mata

Exhibit A  
Prezone Map





**MINUTES**  
**PLANNING COMMISSION**  
**of the**  
**CITY OF HANFORD**  
  
**COUNCIL CHAMBERS**  
**400 N. Douty St.**  
**7:00 PM, Tuesday, March 8, 2016**

**CALL TO ORDER**

Chairperson HAM called the meeting to order at 7:00 p.m.

**ROLL CALL**

| Attendee Name    | Title | Status  | Arrived |
|------------------|-------|---------|---------|
| Dennis Ham       |       | Present |         |
| Ajmer Nahal      |       | Absent  |         |
| Michael Johnston |       | Present |         |
| Travis Paden     |       | Present |         |
| John Draxler     |       | Present |         |

**FLAG SALUTE**

The flag salute was led by Chairperson HAM.

**INVOCATION**

Pastor Gene Pensiero, Calvary Chapel

**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 Commission. 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.*

None.

**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.*

### **Approval of Minutes of the February 23, 2016 Meeting**

Motion by Commissioner DRAXLER, seconded by Commissioner PADEN, to approve the Consent Calendar. Motion carried by the following roll call vote:

AYES: Commissioners DRAXLER, PADEN, JOHNSTON, HAM  
 NOES: Commissioners NONE  
 ABSTAIN: Commissioners NONE  
 ABSENT: Commissioners NAHAL

### **PUBLIC HEARING**

**Prezone No. 2015-02, a request to pre-zone 21.69 acres “R-1-12” Very Low-Density Residential and 29.88 acres “R-1-6” Low-Density Residential. Annexation/Reorganization No. 151, a finding of consistency that the proposed 51.58 acre annexation/reorganization is consistent with the Hanford General Plan. The project is located north of Stagecoach Drive and Mustang Drive, east of 13th Avenue, and west of Centennial Drive (APN 009-030-145 and 009-030-147).**

Chairperson HAM opened the Public Hearing and called for the Staff Report.

Assistant Planner de Silva presented the staff report and answered questions of staff.

Chairperson HAM then opened Public Comment:

#### **FAVOR**

Alex Dwiggins, of Zumwalt-Hansen (representing the applicant), stated that they agreed with staff's report and had no objections or requests for change. He also mentioned that the applicant did not request annexation of Mr. Wisecarver's property into the City. That was a LAFCO decision.

#### **OPPOSED**

Doug Wisecarver, owner of the two-acre parcel included in the proposed annexation, is opposed to annexation of his property.

Bob Ramos is opposed, due to water issues.

#### **REBUTTAL**

Alex Dwiggins stated that developers of the new subdivisions are aware of the drought and have adapted landscape plans to be much more drought-tolerant, with native plants and small grass areas.

Chairperson HAM closed Public Comment and opened Commission Discussion.

Following Commission Discussion, Chairperson HAM closed the Public Hearing and called for a motion.

Motion by Commissioner JOHNSTON, seconded by Commissioner HAM to recommend certification of Mitigated Negative Declaration No. 2015-11 for the project to City Council. Motion carried by the following roll call vote:



AYES: Commissioners JOHNSTON, HAM, PADEN, DRAXLER  
 NOES: Commissioners NONE  
 ABSTAIN: Commissioners NONE  
 ABSENT: Commissioners NAHAL

Motion by Commissioner JOHNSTON, seconded by Commissioner PADEN, to adopt Resolution No. 2016-07 recommending approval of Pre-zone No. 2015-02 to the City Council. Motion carried by the following roll call vote:

AYES: Commissioners JOHNSTON, PADEN, DRAXLER, HAM  
 NOES: Commissioners NONE  
 ABSTAIN: Commissioners NONE  
 ABSENT: Commissioners NAHAL

Motion by Commissioner PADEN, seconded by Commissioner JOHNSTON, to find that Annexation/Reorganization No. 151 is consistent with the General Plan Policy LU 24.1, LU 25.2, and LU 25.6. Motion carried by the following roll call vote:

AYES: Commissioners PADEN, JOHNSTON, HAM  
 NOES: Commissioners DRAXLER  
 ABSTAIN: Commissioners NONE  
 ABSENT: Commissioners NAHAL

Motion by Commissioner PADEN, seconded by Commissioner JOHNSTON, to find that Annexation/Reorganization No. 151 consisting of an annexation of 51.58 acres to the City of Hanford and detachment of the same area from the Kings River Conservation District and the Excelsior-Kings River Conservation District is consistent with the Hanford General Plan and an application be made to LAFCO of Kings County. Motion carried by the following roll call vote:

AYES: Commissioners PADEN, JOHNSTON, HAM  
 NOES: Commissioners DRAXLER  
 ABSTAIN: Commissioners NONE  
 ABSENT: Commissioners NAHAL

## **DIRECTOR'S COMMENTS**

Community Development Director Mata announced that City Council has requested joint sessions with the Planning Commission to discuss the Zoning Ordinance update. She is working with the consultants to see what dates/times are available. They will probably meet once a month at 5:30 p.m. on a Wednesday. She asked that commissioners notify her of any dates/times that they know they will not be available.

## **COMMISSIONERS' ITEMS OF INTEREST**

Commissioner JOHNSTON announced that he attended the League of California Cities' Planning Commissioners Academy in San Ramon, March 3-5. He felt it was very beneficial, and he distributed some information he received there on Ethics Law Principles to the other commissioners.

Chairperson HAM asked if we have any projects for the March 22 meeting. Director Mata replied we do not, at this time, so the meeting will most likely be canceled. Staff will notify the commissioners.

Chairperson HAM reminded the commissions that mandatory training is still scheduled for next week. Director Mata asked them to contact the city clerk if they have any questions.

## **ADJOURNMENT**

Chairperson HAM adjourned the meeting at 7:40 p.m.



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> A |
|-------------------------------|--------------------------|

### **SUBJECT:**

Parks & Recreation: Approve material and funding for Freedom Park Fall Surfacing Project

---

### **RECOMMENDATION:**

That the City Council, by motion, approve one of the playground surfacing options for Freedom Park Playground. Option one, staff continue with the removal of the current surfacing and install the wood fiber which is currently approved in the CIP projects. Option two, staff re-grade the swing area and contract the installation of the concrete sub-base and the pour in place rubber surfacing, with a budget appropriation of \$115,000.00 from the Accumulated Capital Outlay funds.

### **BACKGROUND:**

Freedom Park began land acquisition and design in FY 04/05 and was completed in FY 07, for a total cost of \$3,965,662.14. The playground cost for the park was \$330,040.81, with \$97,551.25 being contributed for the playground through the Endless Dreams Trust Account to help with costs to the city. Over time the city has made repairs to the rubber surface with one of the repairs being done under warranty; where the seams were splitting and some minor holes to the surface where it had picked apart or vandalized. With the rubber surfacing failing and becoming non-compliant for falls, staff started looking into repairing or replacing the rubber surface. The cost for resurfacing the pour in place were much higher and would be an ongoing cost every seven to ten years to resurface. One option was the removal of the pour in place and install wood fiber; which would still offer the ADA accessibility, greater fall ratings and less ongoing costs to the city. The wood fiber was presented to the Parks and Recreation Commission with the Parks and Recreation Capital Improvement Projects and later approved by City Council with the FY 17 CIP Budget. Staff began work on the project and work was halted for review after residents voiced concerns over the project. The playground is temporarily closed until a decision can be made as to the fall surfacing that will be installed.

### **FISCAL IMPACT:**

There are two possible fiscal impacts, both from the ACO Accumulated Capital Outlay fund. Option one would be \$35,000.00, which is currently budgeted in the FY 17 Capital Improvement Projects, to install the wood fiber. Option two would be a budget appropriation of \$115,000.00, to include a ten percent construction contingency for replacement of the pour in place rubber surfacing.

**ATTACHMENTS:**

Freedom construction costs

Pour in place estimate

Wood fiber estimate

**Alvin Dias**

**From:** Tom Dibble  
**Sent:** Friday, March 25, 2016 3:26 PM  
**To:** Alvin Dias  
**Subject:** RE: Freedom Park Playground Donation



DOC791.PDF

Alvin,

The donations that came through the Endless Dreams Trust Account were : \$97,551.25. Attached also is a cost analysis from 2007 for original acquisition, design and development of the park.

Tom Dibble, Finance Director  
City of Hanford  
315 N. Douty St., Hanford CA 93230  
tel: 559-585-2505  
fax: 559-582-1152  
email: [tdibble@cityofhanfordca.com](mailto:tdibble@cityofhanfordca.com)

---

**From:** Alvin Dias  
**Sent:** Friday, March 25, 2016 11:24 AM  
**To:** Tom Dibble  
**Cc:** Craig Miller  
**Subject:** Freedom Park Playground Donation

Tom, do we know what the actual donation was for Freedom Park Playground when it was constructed? I believe it was either FY 07 or FY 08.

Thank you,  
**Alvin Dias**  
**Parks Superintendent**  
**City of Hanford**  
**900 S. 10th Ave Hanford CA 93230**  
**(559)585-2031 Office**  
**(559)904-0658 Cell**  
**(559)583-1529 Fax**  
email: [adidas@cityofhanfordca.com](mailto:adidas@cityofhanfordca.com)

Freedom Park W  
(Formerly Northeast Park)

| <u>year</u> | <u>Fund</u> | <u>Account</u> | <u>Amount</u>       |                 |
|-------------|-------------|----------------|---------------------|-----------------|
| FY02        |             |                | 0                   |                 |
| FY03        | 004         | 803646         | 11,103.31           | City Engrg Land |
| FY04        | 004         | 806615         | 389,698.18          | hand air        |
| FY05        | 004         | 805609         | 183,120.85          | Design          |
|             | 180         | 805609         | 0                   |                 |
| FY06        | 004         | 805609         | 158,030.00          | Design          |
|             |             | 806615         | 3,382.25            | Design          |
|             | 180         | 806615         | 0                   |                 |
|             | 358         | 806615         | 0                   |                 |
| FY07        | 004         | 806615         | 1,118,171.35        | Const           |
|             | 004         | 807615         | 198,212.34          | Const           |
|             | 040         | 807681         | 42,000.00           | Street Const    |
|             | 180         | 806615         | 700,000.00          | Const           |
|             | 358         | 806615         | 800,000.00          | Const           |
| FY08        | 004         | 807615         | 3,398.87            | City Engrg      |
|             | 180         | 808622         | 5,574.49            | Const           |
|             |             |                |                     |                 |
| hand        |             |                | 393,801.49          |                 |
| Design      |             |                | 337,768.60          |                 |
| Instruction |             |                | 3,234,092.05        |                 |
|             |             |                | <u>3,965,662.14</u> |                 |

SPI  
DATE: 03/22/2016  
TIME: 09:26:07

SELECTION CRITERIA: transact.account='806615'  
ACCOUNTING PERIOD: 9/16

CITY OF HANFORD  
EXPENDITURE TRANSACTION ANALYSIS

\$330,040.81  
Kernal Cost

120,530.81  
Playground Equipment

PAGE NUMBER: 3  
AUDIT#11

FUND - 004 - ACCUM CAPITAL OUTLAY  
DIVISION - 2104 - ACCUM CAPITAL OUTLAY

| ACCOUNT DATE      | T/C                                | ENCUMBR | REFERENCE VENDOR | BUDGET            | EXPENDITURES | ENCUMBRANCES              | DESCRIPTION                |
|-------------------|------------------------------------|---------|------------------|-------------------|--------------|---------------------------|----------------------------|
| 806615            | NORTHEAST PARK-DEVELOPMNT (cont'd) |         |                  |                   |              |                           |                            |
| 7/07 01/11/07 21  | 070472                             | -01     | 62708            |                   | 91,250.38    | -91,250.36                | PLAYGRD EQUIPMENT          |
| 7/07 01/17/07 24  |                                    |         |                  |                   | -606.82      |                           | CASH RECEIPTS INTERFACE    |
| 7/07 01/31/07 19  |                                    |         |                  |                   | 5,586.37     |                           | 07 ENGR CA TO CIP PP21-02  |
| 7/07 02/01/07 21  |                                    |         |                  |                   | 169,364.84   |                           | PMT#7 12/01-12/31/06       |
| 7/07 02/01/07 21  | 070527                             | -01     | 62878            |                   | 567.54       | -589.88                   | 40' STORAGE CONT           |
| 7/07 02/01/07 21  | 070527                             | -02     | 62878            |                   | 361.17       | -350.00                   | HANFORD DELIVERY           |
| 7/07 02/01/07 21  | 070527                             | -03     | 62878            |                   | 361.17       | -350.00                   | HANFORD PICK UP            |
| 8/07 02/07/07 13  |                                    |         |                  |                   | 145,000.00   |                           | CNCL BUD AMEND 2/6/0       |
| 8/07 02/08/07 17  | 070688                             | -01     | 11858            | SAFE GUARD SURFA  | 61,625.00    | CONC SUBSURFACE           |                            |
| 8/07 02/08/07 17  | 070688                             | -02     | 11856            | SAFE GUARD SURFA  | 93,135.00    | SAFE SURFACE/POURED-IN-PL |                            |
| 8/07 02/08/07 17  | 070689                             | -01     | 11859            | P S I / GUY A DON | 54,750.00    | FREEDOMPLAYEQUIPINSTAL    |                            |
| 8/07 02/16/07 21  | 070561                             | -01     | 11860            | CHIDO ART DEVEL   | -6,435.00    | CONC SEAL/FREEM PK        |                            |
| 8/07 03/01/07 21  |                                    |         |                  |                   | 6,435.00     |                           | PMT #8 01/01-01/31/07      |
| 8/07 03/01/07 21  |                                    |         |                  |                   | 3,304.00     |                           | 00 FREEDOM PRK FINAL PMT   |
| 9/07 03/01/07 21  |                                    |         |                  |                   | 442.57       |                           | 2/8-28STORE CONT RENT      |
| 9/07 03/15/07 21  |                                    |         |                  |                   | 70.00        |                           | 00 FREEDOM PK STORE CONT   |
| 9/07 03/15/07 21  |                                    |         |                  |                   | 589.88       |                           | 40' STORAGE 3/2007         |
| 9/07 03/15/07 21  |                                    |         |                  |                   | 288.00       |                           | 00 SOIL TEST NOV 2006      |
| 9/07 03/29/07 21  |                                    |         |                  |                   | 550.00       |                           | 00 TEMP FENCE REPAIR       |
| 9/07 03/29/07 21  |                                    |         |                  |                   | 1,241.00     |                           | 00 RETAINING WALL          |
| 10/07 04/20/07 21 | 070688                             | -01     | 11858            | SAFE GUARD SURFA  | 24,538.90    | CONC SUBSURFACE           |                            |
| 10/07 04/20/07 21 | 070688                             | -02     | 11858            | SAFE GUARD SURFA  | 37,086.10    | SAFE SURFACE/POURED-IN-PL |                            |
| 10/07 04/26/07 21 | 070689                             | -01     | 11859            | P S I / GUY A DON | 54,750.00    | FREEDOMPLAYEQUIPINSTAL    |                            |
| 11/07 05/02/07 17 | 070999                             | -01     | 69572            | SIGMWORKS, INC    | 196.61       |                           | 00 RENTAL FEES 4/2007      |
| 10/07 05/09/07 21 |                                    |         |                  |                   | 4,425.00     |                           | 00 PARK SECURITY 04/07     |
| 11/07 05/09/07 21 | 070688                             | -01     | 11858            | SAFE GUARD SURFA  | 38,479.79    | CONC SUBSURFACE           |                            |
| 11/07 05/09/07 21 | 070688                             | -02     | 11858            | SAFE GUARD SURFA  | 58,155.21    | SAFE SURFACE/POURED-IN-PL |                            |
| 11/07 05/31/07 21 | 070999                             | -01     | 69572            | SIGMWORKS, INC    | 217.72       | FRISBEE GOLF SIGN FOR FRE |                            |
| 12/07 06/20/07 19 |                                    |         |                  |                   | 36,008.17    |                           | PMT #9 02/01-03/31/07      |
| 12/07 06/20/07 19 |                                    |         |                  |                   | -700,000.00  |                           | CA TO 2180 806615          |
| 12/07 06/20/07 19 |                                    |         |                  |                   | -800,000.00  |                           | CA TO 2062 806615          |
| 12/07 06/28/07 21 |                                    |         |                  |                   | -168,000.00  |                           | PROJ COST TO 807615        |
| 13/07 07/31/07 19 |                                    |         |                  |                   | 12,618.00    |                           | PMT #10 4/1-5/31/07        |
| 13/07 08/02/07 21 |                                    |         |                  |                   | 4,203.75     |                           | 07 ENGR CA TO CIP PP03-13  |
| 13/07 08/02/07 21 |                                    |         |                  |                   | 640.00       |                           | 00 NOTICE OF INT FREED     |
| 13/07 08/16/07 21 |                                    |         |                  |                   | 267,761.37   |                           | 00 10% RETAINAGE           |
| 13/07 08/16/07 21 |                                    |         |                  |                   | 777.60       |                           | 00 FREEDOM PRK WTR FEATURE |
| 13/07 08/17/07 19 |                                    |         |                  |                   | 3,383.38     |                           | 00 FREEDOM PRK WTR FEATURE |
| 13/07 08/28/07 21 | 070472                             | -01     | 11525            | PLAYPOWER LT FAR  | .00          |                           | 07 ENGR OH TO CIP          |
| 13/07 09/04/07 19 |                                    |         |                  |                   | -777.60      |                           | 00 PLAYGRD EQUIPMENT       |
| TOTAL             | NORTHEAST PARK-DEVELOPMNT          |         |                  |                   | 2,775,580.00 |                           | VOID #66395 GRANITE        |
| TOTAL             | ACCUM CAPITAL OUTLAY               |         |                  |                   | 2,775,580.00 |                           |                            |

RUN DATE 03/22/2016 TIME 09:26:11

SPI - FUND ACCOUNTANT





## SpectraPour Surfacing Proposal

Date: 03/22/2016  
 Project Name: Freedom Park  
 Address: Hanford, CA  
 Site Contact:  
 Contact Phone #:  
 Contact Email:

### SpectraTurf Contact

Name: Mark Hollowell  
 Phone: 951-741-4234  
 Fax: 818-330-9409  
 Email: [mhollowell@spectraturf.com](mailto:mhollowell@spectraturf.com)

| Estimated Area                                 | Thickness/Description | Color                     | Unit Cost           | Total Cost          |
|------------------------------------------------|-----------------------|---------------------------|---------------------|---------------------|
| 9980                                           | 3.5" Aromatic         | 50%/50% Black & STD Color | 11.18               | \$111,576.40        |
| <b>PRICE VALID 90 DAYS AFTER DATE OF QUOTE</b> |                       |                           | <b>Grand Total:</b> | <b>\$111,576.40</b> |

NOTES: Includes Prevailing Wages. Mild color wave patterns similar to the previous safety surfacing included.  
 3.5" UNIFORM thickness rated for a max. fall height of 8'-0"  
 ADD OPTION 1: 100% Color wear layer (no black)... ADD \$ 15,070.00  
 ADD OPTION 2: Upgrade to Aliphatic (UV-Stable) Resin... ADD \$ 13,473.00  
 EXCLUDES: Compacted Aggregate Sub-Base; all concrete work, temp fencing/security. See notes on page 2.

### PROPOSAL ACCEPTANCE

ACCEPTANCE: By signing below, I agree to the above proposal as well as the terms outlined in this agreement on page 2.  
 I am duly authorized by \_\_\_\_\_ to approve and accept this proposal as stated.

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 PRINTED NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_  
 COMPANY NAME: \_\_\_\_\_ BILLING CONTACT: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

Issue all Purchase Orders, Contracts, and payments to **SPECTRATURF**. Send ALL completed forms back to your SpectraTurf Sales Representative: **Mark Hollowell**



To verify product certification, visit [www.ipema.org](http://www.ipema.org)

Thank you for considering SpectraTurf on this project.

555 S. Promenade Avenue #103, Corona, CA 92879

CA # 854429 CA DIR #1000002615

(951) 736-3579 (800) 875-5788 Fax (951) 734-3630 [www.spectraturf.com](http://www.spectraturf.com)



## TERMS AND CONDITIONS

**Date:****Project Name:** Freedom Park**Address:** Hanford, CA**Site Contact:****Contact Phone #:****Contact Email:**

See product specifications for detailed product and installation information. Product specifications are available from your Sales Representative. Material samples will be provided upon request.

1. Quote is based on the information provided here within and is subject to change based on final installation unless otherwise indicated in writing. Any changes or additions to this proposal will affect pricing.
2. In the event that a change in thickness, square footage, color or color percentage is requested, a revised proposal and/or purchase order will be required before installation can begin.
3. Changes to the proposed scope not agreed to here within or separately in writing may result in additional charges in the form of a change order. Work cannot commence until the Change Order is fully executed.
4. **ANY additional site work not included here within, including sub-base, is the responsibility of the owner.**
5. We provide a brief visual inspection of the of the sub-base. There is no testing we can do to ensure the base was done correctly. Proceeding with installation of surfacing does not constitute acceptance of the sub-base.
6. Job site access must be at a maximum of 25' for trucks and mixer, with no stairs. Irrigation, sprinkler, and/or water systems must be shut off 24 hours before installation and remain off for 48 hours after installation is completed.
7. Additional charges for downtime/stand-by may be assessed in the event that installation is delayed due to site not being ready as scheduled or if the installation is interrupted for reasons other than those related to weather or general public emergencies.
8. **Security during install and upon completion is the responsibility of the owner.**
9. Any excess material at the job site upon completion is the property of SpectraTurf.
10. Installations scheduled after 90 days of proposal acceptance may be subject to price adjustments.
11. Scheduling and crew deployment is subject to weather conditions.
12. Warranties will NOT be issued until progress payment, minus retention, is received.
13. All projects over \$10,000.00 will be issued a preliminary lien.

**INSTALLATION EXCLUSIONS**, unless otherwise noted in Project Notes on page 1.

Permit/Licensing

Builders Risk Insurance

**Excavation and Site Work Preparation****Third Party Insurance (OCIP, etc)**

Third Party Playground Inspection

**Payment & Performance Bonds**

ADD 1.5%, if required

Union Fees (PLA/PSA Contracts)

Engineering

**Post-install Fall Height/Attenuation Testing****Fencing/Security**

HOA Additionally Insured

Demolition

**Drainage****Waste/Dumpsters**

Rooftop Installations

Extended Warranty

**INITIALS**



Corporate Office  
1555 Tahoe Court  
Redding, CA 96003  
Toll Free: (877) 473-7619  
Facsimile: (530) 246-0518  
Tax ID#: 72-1545106

|             |          |
|-------------|----------|
| Date        | 3/8/2016 |
| Quote #     | 16-1576  |
| Approved By |          |

|                                                                                                                     |                                                                               |                |
|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|----------------|
| Quote To:                                                                                                           | Ship To:                                                                      | Representative |
| City of Hanford<br>Alvin Dias<br>321 North Douty<br>Hanford, CA 93230<br><br>adias@ci.hanford.ca.us<br>559.585.2561 | City of Hanford<br>Parks and Recreation<br>900 S 10th Ave<br>Hanford CA 93230 | Gary@nsp3.com  |
|                                                                                                                     |                                                                               | Project        |
|                                                                                                                     |                                                                               | Wood Fiber     |
|                                                                                                                     |                                                                               | Terms          |
|                                                                                                                     |                                                                               | Net 30         |

| Qty      | Vendor | Model #                   | Description                                                                                                                                                                                                                    | Rate            | Total                 |
|----------|--------|---------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------|
| 600<br>7 | NSP3   | Wood Fib...<br>BD Freight | Cubic Yards of Engineered Wood Fiber<br>BD Freight                                                                                                                                                                             | 15.50<br>746.00 | 9,300.00T<br>5,222.00 |
|          |        | WF-Msg1                   | <b>**WOOD FIBER IS DELIVERED ON SEMIS W/ TRAILERS:</b><br>- Dimensions - Approx. 53ft Long by 14ft High<br>- Can Weigh Up To 86,000lbs.<br><br><b>PLEASE DISCUSS ACCESS TO SITE AND SITE PARAMETERS BEFORE PLACING ORDER**</b> |                 |                       |
|          |        | WF Only                   | Quote for wood fiber only. Installation not included.                                                                                                                                                                          |                 |                       |

|                                                                                                                                                                                      |                         |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------|
| <b>QUOTE GOOD FOR 30 DAYS</b><br><b>WET WEATHER CONDITIONS:</b><br><br>Truck loads will vary in yardage due to wet weather conditions.<br>Loads may be less than the 100yd capacity. | <b>Subtotal</b>         | <b>\$14,522.00</b> |
|                                                                                                                                                                                      | <b>Sales Tax (7.5%)</b> | <b>\$697.50</b>    |
|                                                                                                                                                                                      | <b>Total</b>            | <b>\$15,219.50</b> |

**ORDER/PAYMENT TERMS:**  
Purchase order or signed quote needed to order. Interest at the rate of 1.5% per month or 18% per annum applies on unpaid balances beginning 30 days from delivery.

Please provide 7-14 days notice prior to delivery of wood fiber.

Representative Authorized to Order \_\_\_\_\_

Date: \_\_\_\_\_

NORTHWEST LABORATORIES *of Seattle, Incorporated*

ESTABLISHED 1896

Technical Services for: Industry, commerce, Legal Profession &amp; Insurance Industry

241 South Holden Street • Seattle, WA 98108-4359 • Phone: (206) 763-6252 • Fax: (206) 763-3949 www.nwllabs1896.com

Report To: NSP3

Date: April 12, 2011

Report On: Shock Attenuation

Lab No.: E84969

**TEST STANDARD:** ASTM F1292-99**TITLE:** Impact Attenuation of Surface Systems Under and Around Playground Equipment.**PRODUCT NAME:** Model #EWF2102 Fiber**PRODUCT DESCRIPTION:**

Virgin Softwood of various species, debarked, chipped and screened.

**TEST RESULTS:** 12 inch depth

| <u>Temperature</u> | <u>Drop<br/>Height<br/>(Feet)</u> | <u>Drop</u>       | <u>Gmax</u> | <u>HIC</u> |
|--------------------|-----------------------------------|-------------------|-------------|------------|
| 30°                | 11                                | 1                 | 114         | 714        |
|                    | 11                                | 2                 | 119         | 758        |
|                    | 11                                | 3                 | 126         | 792        |
|                    |                                   | Avg. (Drop 2 & 3) | 122.5       | 775        |
| 30°                | 12                                | 1                 | 99          | 653        |
|                    | 12                                | 2                 | 111         | 723        |
|                    | 12                                | 3                 | 115         | 722        |
|                    |                                   | Avg. (Drop 2 & 3) | 113         | 722.5      |
| 30°                | 12+                               | 1                 | 94          | 649        |
|                    | 12+                               | 2                 | 116         | 810        |
|                    | 12+                               | 3                 | 123         | 838        |
|                    |                                   | Avg. (Drop 2 & 3) | 119.5       | 824        |
| 70°                | 11                                | 1                 | 71          | 405        |
|                    | 11                                | 2                 | 77          | 442        |
|                    | 11                                | 3                 | 85          | 509        |
|                    |                                   | Avg. (Drop 2 & 3) | 81          | 475.5      |
| 70°                | 12                                | 1                 | 77          | 465        |
|                    | 12                                | 2                 | 85          | 527        |
|                    | 12                                | 3                 | 91          | 568        |
|                    |                                   | Avg. (Drop 2 & 3) | 88          | 547.5      |

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NSP3  
Page – 2 –  
E84969

| <u>Temperature</u> | <u>Drop<br/>Height<br/>(Feet)</u> | <u>Drop</u>       | <u>Gmax</u> | <u>HIC</u> |
|--------------------|-----------------------------------|-------------------|-------------|------------|
| 70°                | 12+                               | 1                 | 68          | 439        |
|                    | 12+                               | 2                 | 81          | 501        |
|                    | 12+                               | 3                 | 89          | 539        |
|                    |                                   | Avg. (Drop 2 & 3) | 85          | 520        |
| 120°               | 11                                | 1                 | 90          | 528        |
|                    | 11                                | 2                 | 115         | 705        |
|                    | 11                                | 3                 | 120         | 739        |
|                    |                                   | Avg. (Drop 2 & 3) | 117.5       | 722        |
| 120°               | 12                                | 1                 | 115         | 722        |
|                    | 12                                | 2                 | 75          | 420        |
|                    | 12                                | 3                 | 80          | 495        |
|                    |                                   | Avg. (Drop 2 & 3) | 77.5        | 457.5      |
| 120°               | 12+                               | 1                 | 88          | 595        |
|                    | 12+                               | 2                 | 101         | 666        |
|                    | 12+                               | 3                 | 106         | 735        |
|                    |                                   | Avg. (Drop 2 & 3) | 103.5       | 700.5      |

**CONCLUSION:**

In accordance with ASTM F1292-99, this product qualifies for a fall height of 12 feet.

This report applies only to the actual samples tested. Northwest Laboratories does not certify, warrant, or guarantee any products manufactured by others. Samples discarded within **thirty (30) days** unless otherwise requested in writing by you.

NORTHWEST LABORATORIES, INC.

  
Richard J. Schefsky  
Engineer

www.nwlabs1896.com  
d\_schefsky@nwlabs1896.com

**NORTHWEST LABORATORIES of Seattle, Incorporated**

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Technical Services for: Industry, Commerce, Legal Profession &amp; Insurance Industry

241 South Holden Street • Seattle, WA 98108-4359 • Phone: (206) 763-6252 • Fax: (206) 763-3949 www.nwlabsl896.com

Report To: NSP3

Date: April 15, 2011

Report On: Wheelchair Test

Lab No.: E84969-1

**Test Method:****ASTM F1951-99**Standard Specification for Determination of Accessibility of Surface Systems  
Under and Around Playground Equipment.**Product Name:** Model #EWF2102 Fiber**Product Description:** Virgin Softwood of various species, debarked, chipped and screened.**Product Depth:** 12 inches**Testing Temperature/Date:** (The test was performed indoors)

The product temperature was 65° F and the air temperature 65° F / 07/02/10

**TEST WHEELCHAIR:****Builder:** Northwest Laboratories, Inc.**Rear Wheels:** 24 – inch pneumatic tires  
Spacing of 20.5 inches between center lines of tires.**Front Wheels:** 8 – inch pneumatic tires  
Spacing 17.5 inches between center lines of casters.**Front axle to rear  
axle spacing:** 16 5/16 inches**Weight:** Rear Wheels 136.00 lbs.  
Front Wheels 90.67  
Total 226.67 lbs.**Propulsion:** The Wheelchair is propelled with an electric motor. Two clutches provide the  
Four power strokes. Power is supplied to the rims of the rear wheels in the  
Same manner as push rims do in a manual chair.**Guide:** The wheelchair straddles a metal pipe which ensures travel in a straight line.

NORTHWEST LABORATORIES *of Seattle, Incorporated*

NSP3

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E84969-1

**Turn Guide:** A rigid metal arm is rigidly affixed to the chair. The other end of the arm is affixed with a pivot point to the center of the circle described in Fig. 2 of the Standard. This guide ensures that the wheelchair always maintains the proper radius as it is propelled through the 90° turn.

**Distance-Time Measurements:**

The total distance/90° arc that the wheelchair will travel to a kill switch is measured to 1/16". Propulsion time and the speed of the motor are adjusted until the acceptance criteria are all met by the time the wheelchair trips the kill switch.

**Test Results:**

|                         | <b><u>Product Values</u></b> |                       |                        | <b><u>Inclined Values</u></b> |                       |                        |
|-------------------------|------------------------------|-----------------------|------------------------|-------------------------------|-----------------------|------------------------|
|                         | Average Ft.<br>x Lbs./Ft.    | Standard<br>Deviation | Avg.<br>Time<br>(sec.) | Average Ft.<br>x Lbs./Ft.     | Standard<br>Deviation | Avg.<br>Time<br>(sec.) |
| <b><u>Sample #1</u></b> |                              |                       |                        |                               |                       |                        |
| Straight                | 1.99                         | 0.10                  | 7.36                   | 2.07                          | 0.05                  | 7.52                   |
| 90° Turn                | 2.00                         | 0.12                  | 7.56                   | 2.00                          | 0.12                  | 7.56                   |

These product **MEETS** ASTM F1951.

NORTHWEST LABORATORIES, INC.

  
 Richard J. Schefsky  
 Engineer



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> B |
|-------------------------------|--------------------------|

**SUBJECT:**

Administration: Appointment of Representative and Alternate to Special City Selection Committee of the San Joaquin Valley Air Pollution Control District

---

**RECOMMENDATION:**

The Mayor selects and appoints a representative and alternate to serve on the Special City Selection Committee.

**BACKGROUND:**

Mayor Mendes was serving as the Representative and Council Member Ayers as the Alternate to the Special City Selection Committee of the San Joaquin Valley Air Pollution Control District. However, Mayor Mendes has resigned from the committee due to a conflict of interest and Council Member Ayers has been appointed to the Air District's Board, so the City will need to have a new Representative and Alternate.

The meeting dates vary, but they take place in Fresno in the evenings. It is often difficult to obtain quorums for this committee of 59 members, so it is important to appoint a representative and alternate that can attend.

**FISCAL IMPACT:**

**ATTACHMENTS:**





## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> C |
|-------------------------------|--------------------------|

**SUBJECT:**

Administration: Adoption of a Policy to Regulate Individual Council Member's Utilization of City Attorney Services

---

**RECOMMENDATION:**

That the City Council, by motion, approved the attached policy, as written, or as amended by the Council, limiting the utilization of the office of the City Attorney to tasks requiring less than \$2,000.00 per issue to resolve, and once approved, by motion, approve the single outstanding issue from the previous warrant register.

**BACKGROUND:**

The City Council has directed staff to develop and deliver a policy statement setting parameters by which individual Council Members may direct the City Attorney to take on specific tasks. The attached policy statement has been prepared based on that Council direction. As drafted, this policy statement would limit actions initiated by a single Council Member to inquiries that resulted in costs of \$2,000.00 or less to resolve. Council concluded that if the City Attorney recognized the cost of answering the inquiry would cost more than \$2,000.00 to resolve, the matter would be directed back to the entire Council on the next regular agenda to obtain consensus of the Council before the matter would be resolved by the City Attorney.

**FISCAL IMPACT:**

Policy may or may not result in any noticeable impact to the City Attorney's budget.

**ATTACHMENTS:**

City Attorney Utilization by Individual Council Members Policy

## POLICY LANGUAGE

## Utilization of City Attorney Services by Individual Council Members

During the normal course of a Council Member carrying out the duties of office, it is common practice to discuss issues or ask questions of City Staff, including the City Attorney. For the purposes of this policy statement, the intent is to regulate an individual Council Member's authority to cause work to be performed by the City Attorney.

When an individual Council Member poses a question to the City Attorney, the City Attorney shall estimate the amount of time required to answer the question. In the event the City Attorney believes the amount of time for research involved in answering the question will generate a bill in excess of \$2,000.00, the City Attorney will notify the Council Member that the answer will exceed policy limitations. If the submitting Council Member continues to seek an answer to the question, the Council Member will pose the question to the Council, as a body, at a Council Meeting and must obtain a consensus of the majority of the Council Members present at the meeting in order for the City Attorney to work on the question.

Legal work involving a question or inquiry that requires less than \$2,000.00 in billable hours by the City Attorney may be authorized by the submitting Council Member without the need of obtaining the Council's approval.



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> D |
|-------------------------------|--------------------------|

**SUBJECT:**

Administration: Execution of a Service Agreement with Main Street Hanford for the delivery of services with proceeds from Downtown Assessments

---

**RECOMMENDATION:**

That the City Council, by motion, authorize the Mayor to execute the attached service agreement, as written, or as amended by the Council. This agreement has been drafted in accordance with Council's stated Goals and Objectives and based on information provided by Main Street Hanford at a recent study session with the Council.

**BACKGROUND:**

Over the past several years, the City Council has, by contract, utilized a local non-profit to deliver services within the Downtown Improvement District. Main Street Hanford has been that non-profit. The previous agreement has expired, and prior to the execution of a successor agreement, the City Council participated in a study session with Main Street Hanford, and participated in a process through which Goals and Objectives were developed for upcoming fiscal years. Staff took direction from those two activities and, working with Main Street Hanford, developed the attached agreement for Council's consideration.

The key elements of the agreement include specific allowable expenditure categories identified by the City Council and allowed by the governing legislation that provides for the collection of the assessment. These categories include allowable investments in 1) A clean and vibrant Downtown, 2) Marketing retail opportunities and special events, 3) Capital improvements in the Downtown, and 4) Efforts designed to fill vacant storefronts and vacant lots.

Council also requested specific language to ensure that Main Street provides third party independent Certified Public Accountant verification that the proceeds provided through this service agreement are spent in accordance with the agreement on an annual basis.

Additional conversation took place to address ongoing concerns regarding street closures for Thursday Night Marketplace and the balloting procedures utilized by the Board of Main Street. Ms. Shelly Talbert is prepared to detail those two issues if asked.

**FISCAL IMPACT:**

Budget impacts to remain consistent with prior budget commitments.

**ATTACHMENTS:**

Main Street Hanford Agreement

## SERVICES AGREEMENT

\* \* \* \* \*

**THIS AGREEMENT**, made and entered into this 1st day of July, 2016, by and between the **CITY OF HANFORD**, a municipal corporation (hereinafter “City”), and **MAIN STREET HANFORD**, a California non-profit public benefit corporation (hereinafter “MSH”). City and MSH are hereinafter referred to collectively as the “Parties.”

## W I T N E S S E T H

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

1. **RECITALS.** This agreement is made and entered into with respect to the following facts:

- a. The Hanford City Council has established the Central Parking and Business Improvement Area (hereinafter “District”), pursuant to Section 36000 et seq. of the Streets and Highways Code of the State of California, by the adoption of Ordinance No. 848 on April 22, 1975, as amended from time to time, and codified in Chapter 3.28 of the Hanford Municipal Code (hereinafter “ordinance”).
- b. The City seeks services identified below that will benefit the District.
- c. MSH, is willing to provide such services.

Attachment: Main Street Hanford Agreement (1428 : Agreement with Main Street Hanford)

2. **TERM.**

- a. The term of this AGREEMENT shall be effective from July 1, 2016, until June 30, 2017, except that this Agreement may be terminated by either party as provided herein.
- b. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to immediately terminate this Agreement.
- c. The City or MSH may terminate this Agreement for no cause at any time by giving sixty (60) calendar days prior written notice of termination. The termination shall be effective on the sixty-first (61<sup>st</sup>) calendar day after the date of such written notice.
- d. Effective the date of written notice of termination, MSH shall avoid incurring new expenses under this Agreement and City shall, except as otherwise provided herein, have no further obligation to render payment to MSH. Money previously paid to MSH and remaining unspent upon the date of termination shall be immediately returned to the City; MSH will, however, be entitled to compensation for authorized costs incurred and services provided to the City through the date of termination. Unspent monies and/or amounts owed to MSH, as applicable, will first be offset against any funds utilized by MSH for a purpose other than those authorized in Section 3 below.

3. **SERVICES.** MSH shall provide one or more of the following services:

- a. Engage in a program that cleans the District so that it is safe and appealing to consumers in a manner that promotes retail trade within the District. Such expenditures may include, without limitation: planting of annuals/color in the District's flowerbeds; cleaning sidewalks and public spaces so that they are free of debris and animal waste; and hiring additional security during the Holiday shopping season.
- b. Engage in activities that market the District so as to promote the District's retail trade; such activities will include, without limitation, advertising and publicity efforts utilizing multiple forms of communication (e.g., radio ads for seasonal shopping and special events, television ads for seasonal shopping and special events, print media for seasonal shopping and special events, focusing on local and out-of-town shoppers and visitors, and social media campaigns designed to create interest in shopping and visiting the District area; and special events designed to bring visitors and shoppers to the District area) to attract consumers from communities throughout the San Joaquin Valley;
- c. Construct and install improvements that will decorate public places within the District and/or make the District appealing to consumers so as to promote retail trade activities within the District; improvements may include, without limitation, parking facilities/improvements, tree grates, sidewalks, curb returns, and bulb-outs/planters, benches and rest areas that support the pedestrian population, ADA compliance improvements,



Holiday improvements, such as lighting, music, or other elements designed to bring interest to the District, larger improvement projects that may require the participation of the City of Hanford; and

- d. Undertake activities that contribute toward the filling of building vacancies within the District in a manner that promotes the District's retail trade activities, which may include, without limitation, real estate marketing campaigns designed to fill vacant storefronts and vacant lots, and window painting efforts to add interest to vacant buildings.

The services listed above are consistent with the District's purposes identified in the ordinance. MSH shall select the service(s) that it will provide during the term of this Agreement, and the level of services provided shall be commensurate with the compensation that the City will pay to MSH in accordance with Section 4 below. For example (and for illustration purposes only), if MSH elects to limit its services to the marketing of the District in a manner that promotes the District's retail trade, the level of marketing services provided shall be commensurate with the compensation amount identified in Section 4 below.

#### **4. COMPENSATION.**

- a. The City shall pay MSH a total of EIGHTY-ONE THOUSAND, NINETY AND NO/100 DOLLARS (\$81,090.00) for the services to be provided hereunder. This amount will be paid in four (4) equal installments, which shall occur on July 1, October 1, January 1, and April 1.
- b. Should MSH breach any term or condition of this Agreement or fail to perform any of the provisions of this Agreement that it is obligated to perform hereunder, the City shall have the right to withhold payment to

MSH until any such breach is cured or performance made as determined by the City in its sole and absolute discretion.

5. **FINANCIAL STATEMENTS.** Within sixty (60) calendar days of the end of each of MSH's fiscal years (and portions thereof) that this Agreement remains in effect, MSH will provide to the City financial statements and written confirmation from an independent certified public accountant reasonably acceptable to the City that MSH is in full compliance with the terms of this Agreement. The financial statements shall, without limitation, reflect the manner in which funds received by MSH hereunder ("Agreement Funds") have been utilized in furtherance of the activities identified in Section 3 above. Financial statements will include, without limitation, an itemized list of goods and services for which MSH expended Agreement Funds and detailed descriptions of such goods and services. Should this Agreement expire or terminate on a date other than the last day of MSH's fiscal year, MSH will provide to the City, within sixty (60) calendar days of end of its then-current fiscal year, the financial statements for the portion of the fiscal year during which this Agreement remained in effect.

6. **LIAISON.** The City shall appoint a liaison with whom MSH may communicate. The City will provide its liaison's name to MSH and will advise MSH if such person is replaced.

7. **INDEMNIFICATION.** MSH 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 the City or its officials, officers, employees, agents or volunteers may sustain or incur as a consequence of or anyway relate to MSH, or its employees', agents' and subcontractors' performance of MSH's responsibilities and obligations contained in this Agreement. This indemnification shall survive the termination of the Agreement.

**8. INSURANCE REQUIREMENTS.**

a. MSH will, during the term of this Agreement, maintain insurance coverage which shall be at least as broad as:

- (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an “occurrence” basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence. Alternatively, MSH may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as MSH’s CGL policy. 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 twice the required occurrence limit.
- (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if MSH has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage.
- (3) Workers’ Compensation: as required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with a

limit of no less than ONE MILLION AND NO/100 DOLLARS  
(\$1,000,000) per accident for bodily injury or disease.

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

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

Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, MSH'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 MSH's insurance and shall be non-contributory.

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

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

- f. MSH hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of MSH may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. MSH 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.
- g. 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.
- h. MSH shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.
- i. MSH will maintain special event or other similar coverage with respect to any and all events operated or sponsored by MSH pursuant to Section 3 above. MSH will notify the City at least forty-five (45) calendar days before any such event, and the City will identify the coverage limits that MSH will be required to maintain for such event.

9. **INDEPENDENT CONTRACTOR STATUS.** It is understood and agreed that MSH, in the performance of this Agreement, shall act as and be an independent contractor and shall not act as an agent or employee of the City. MSH and its employees shall obtain no retirement benefits or other benefits that accrue to the City's employees and MSH hereby expressly waives any claim it may have to any such rights. Nothing in this Agreement shall

create or be construed as creating a partnership, joint venture or any other relationship between the City and MSH.

**10. NOTICES.** All notices herein required shall be in writing and shall be sent by certified mail, postage prepaid, addressed as follows:

Main Street Hanford  
P.O. Box 690  
Hanford, CA 93232  
Attn: Executive Director

City of Hanford  
319 N. Douty Street  
Hanford, CA 93230  
Attn: City Manager

**11. CONFORMANCE TO APPLICABLE LAWS.** MSH shall comply with all applicable federal, state, and city laws, rules and ordinances. No discrimination shall be made by MSH in the employment of persons to work under this Agreement because of race, color, national origin ancestry, sex or religion of such person.

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

**13. SOLE AND ONLY AGREEMENT.** This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on



behalf of any party which is not embodied in the Agreement and no other agreement, statement or promise shall be valid or binding.

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

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

**IN WITNESS WHEREOF,** the parties hereto have caused this Agreement to be executed on the day and year first above written.

CITY OF HANFORD, a Municipal  
Corporation,

By \_\_\_\_\_  
JUSTIN MENDES  
Mayor

ATTEST:

\_\_\_\_\_  
JENNIFER GOMEZ, City Clerk

APPROVED AS TO FORM:

GRISWOLD, LaSALLE, COBB  
DOWD & GIN, L.L.P., City Attorney

By: \_\_\_\_\_  
TY N. MIZOTE

MAIN STREET HANFORD

By: \_\_\_\_\_  
SHELLY TALBERT  
Executive Director



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> E |
|-------------------------------|--------------------------|

**SUBJECT:**

Administration: Discussion and Direction regarding the development of a Service Agreement with the Carnegie Museum to provide Visitors Services in Hanford.

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**RECOMMENDATION:**

That the City Council discuss and direct staff as to their wishes in developing a service agreement between the City of Hanford and the Carnegie Museum to provide visitors services in Hanford.

**BACKGROUND:**

As part of a series of study sessions with local service providers, including the Hanford Chamber of Commerce, Main Street Hanford, and the Carnegie Museum, Council provided staff with specific direction to develop updated service agreements with Main Street Hanford and the Hanford Chamber of Commerce to replace agreements recently expired. During these study sessions, Members from the Carnegie Museum shared with the Council their efforts to improve tourism and foot traffic in the City of Hanford, and in the Downtown specifically.

Since a previous service agreement did not exist, there are currently no budgeted resources to cover costs in the current fiscal year. Staff is at this time involved in developing the budget for Fiscal Years 2016-17 and 2017-18. Should Council wish to engage the Carnegie Museum in the delivery of specific services on behalf of the City, staff would take direction to develop a service agreement and a budget appropriation equal to the amount identified in the service agreement.

**FISCAL IMPACT:**

Requested amount of \$50,000.00 for each of the next two budget years.

**ATTACHMENTS:**



**AGENDA  
STAFF REPORT**

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> F |
|-------------------------------|--------------------------|

**SUBJECT:**

Community Development: Discussion and Direction on Continued Use of the Civic Park Kiosks

---

**RECOMMENDATION:**

Staff recommends that the City Council receive a report on the leases of the Civic Park Kiosks and provide direction to staff on the continued use.

**FISCAL IMPACT:**

**ATTACHMENTS:**



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> G |
|-------------------------------|--------------------------|

### **SUBJECT:**

Public Works: Introduce and waive the first reading of Ordinance 16-03 to prohibit parking on the south side of Ford Street between Park Avenue and Kaweah Street.

---

### **RECOMMENDATION:**

That the City Council by motion, introduce and waive the first reading of Ordinance 16-03, to amend Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code prohibiting parking at any time in the designated area.

"Ford Street - The south side, between Park Avenue and Kaweah Street"

### **BACKGROUND:**

Staff received a request to investigate parking and lane width issues on Ford Street between Park Avenue and Kaweah Street. Due to increased public usage of The Plunge pool, Ford Hill Skate Park, and Kings Gun Center, the number of vehicles parking on Ford Street in the city right of way has increased. When vehicles park on both sides of Ford Street, there is minimal lane width to allow cars to travel in their lanes and pass.

A traffic study was performed, and it was determined that Ford Street has insufficient width to allow two lanes of traffic to flow safely with vehicle parking on both sides of the street. Based on providing adequate lane width safety for vehicles, staff determined that there is need to prohibit parking on the south side of Ford Street between Park Avenue and Kaweah Street.

Ford Street is an east-west bound street with a curb to curb width of 30' and is approximately 633' in length between Park Avenue and Kaweah Street. The speed limit is prima facie 25 MPH. There are residential homes and driveways on the north side of the street, and sidewalk and fencing along the south side adjacent to the Plunge Pool, and the Ford Hill Skate Park. To allow for safe flow of traffic, parking must be restricted on the south side of Ford Street. This will allow for 2 - 11' travel lanes, and 8' of parallel parking on the north side. See attached photo and drawing showing the recommended location to be designated and posted as a "No Parking" area.

At the January 28, 2016 Parking and Traffic Commission meeting, staff presented the item to the Commission. Following discussion, the Commission passed a motion to recommend to the City Council to introduce and pass to a second reading, an amendment to Ordinance Section 10.16.130(B) of the City of Hanford Municipal Code, to prohibit parking at the designated location. The meeting minutes and ordinance are attached for Council review.

**FISCAL IMPACT:**

The Streets Division maintains street striping and signage. The installation of "No Parking at Any Time" signs and the restriping of the Stop Legends at Park Avenue and Kaweah Street will be completed by City staff at minimal impact to the budget.

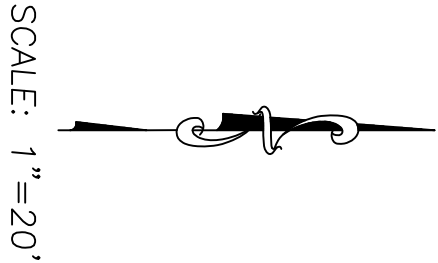
**ATTACHMENTS:**

Ford Street striping and signage  
Ford Street photo  
P&T Minutes  
Municipal Code Section 10.16.130  
Notice to Ford Street Residents  
Ordinance 16-03





MATCH LINE (SEE LOWER LEFT)



WHERE UNDERGROUND AND SURFACE STRUCTURES ARE SHOWN ON THE PLANS, THE LOCATIONS, DEPTH, AND DIMENSIONS OF SUCH STRUCTURES ARE BELIEVED TO BE REASONABLY CORRECT BUT ARE NOT GUARANTEED. THAT SUCH STRUCTURES WILL, IN ALL CASES, BE FOUND OR ENCOUNTERED JUST WHERE SHOWN OR THAT THEY REPRESENT ALL THE STRUCTURES RESPONSIBLE FOR LOCATIONS AND PROTECT OR REMOVE ALL STRUCTURES AS THE CASE MAY BE.

THE CONTRACTOR SHALL CONTACT ALL UTILITY COMPANIES INCLUDING THE CITY OF HANFORD FOR FIELD LOCATION OF EXISTING FACILITIES. THE CITY OF HANFORD AT 559-95-2572 A MINIMUM OF 48 HOURS PRIOR TO THE START OF ANY WORK.

| No. | REVISIONS | DATE |
|-----|-----------|------|
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FORD STREET STRIPING PLAN  
PARK AVENUE TO KAWEAH STREET



CITY OF HANFORD  
DEPARTMENT OF PUBLIC WORKS  
ENGINEERING DIVISION

|              |                      |
|--------------|----------------------|
| DESIGNED BY: | PROJECT ENGINEER     |
| CHECKED BY:  | DEPUTY CITY ENGINEER |
| DRAWN BY:    | PAWS SUPERVISOR      |
| DATE:        | 1/6/2016             |
| JOB No.      | 1                    |





Google earth



Attachment: Ford Street photo (1414 : PW: Modify City Ordinance for "No Parking" on the south side of Ford Street between Park and Kaweah)





**MINUTES**  
**PARKING AND TRAFFIC COMMISSION**  
of the  
**CITY OF HANFORD**  
  
**COUNCIL CHAMBERS**  
**400 N. Douty St.**  
**5:30 PM, Thursday, January 28, 2016**

**CALL TO ORDER**

Chairman BUTTS called the meeting to order at 5:30 p.m.

**ROLL CALL**

| Attendee Name   | Title         | Status  | Arrived |
|-----------------|---------------|---------|---------|
| Richard Butts   | Chairman      | Present |         |
| Glenda Dwyer    | Commissioner  | Present |         |
| James MacLellan | Vice-Chairman | Present |         |
| Shaka Sudds     | Commisioner   | Present |         |
| Alex Dwiggins   | Commissioner  | Absent  |         |

Also in attendance:  
Laura Brown, Hanford Sentinel Reporter

**FLAG SALUTE**

Chairman BUTTS led the flag salute.

**MINUTES APPROVAL**

1. Approve minutes from the September, 24 2015 Parking & Traffic Commission meeting.

|                  |                                |
|------------------|--------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>    |
| <b>MOVER:</b>    | Glenda Dwyer, Commissioner     |
| <b>SECONDER:</b> | Shaka Sudds, Commisioner       |
| <b>AYES:</b>     | Butts, Dwyer, MacLellan, Sudds |
| <b>ABSENT:</b>   | Dwiggins                       |

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

There were no comments given.

## **STAFF REPORTS**

### **2. FORD STREET NO PARKING**

Staff provided background information for the Commissions review and consideration.

Commissioner MacLELLAN stated that there would possibly be upset residents for taking parking away.

Staff informed Commissioners that there is alleyway access to the residences as well.

Commissioner SUDDS stated that there should always be a clear right-of-way for public safety.

Commissioner DWYER asked if this was brought to the Commission as a safety issue.

Staff informed Commissioners that it is a public safety issue and restricting parking along the south side of the street would allow for safe travel in both directions.

Staff informed Commissioners that this has been an ongoing problem that has multiplied due to the recent opening of the Kings Gun Center.

Commissioner BUTTS asked staff if the 12' wide lane could present a problem.

Staff stated they do not foresee an issue and that there are other 12' lanes in various location throughout the city.

Commissioner MacLELLAN asked what the fiscal impact would be for the project.

Staff stated the project would include 4 signs and minimal striping all done by city staff at a minimal fiscal impact.

|                  |                                |
|------------------|--------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>    |
| <b>MOVER:</b>    | James MacLellan, Vice-Chairman |
| <b>SECONDER:</b> | Glenda Dwyer, Commissioner     |
| <b>AYES:</b>     | Butts, Dwyer, MacLellan, Sudds |
| <b>ABSENT:</b>   | Dwiggins                       |

## **STAFF COMMUNICATION**

### **3. REQUEST FOR MULTI-WAY STOP AT SIXTH STREET AND IRWIN STREET**

Staff informed Commissioners that the intersection did not meet warrants and will remain a 2-way stop. Commissioners asked if a "Cross Traffic Does Not Stop" sign could be placed on southbound Irwin Street stop sign. Staff stated that the streets department would place the sign.

### **4. REQUEST FOR MULTI-WAY STOP AT MALONE STREET AND MIDDLETON STREET**

Staff informed Commissioners that the intersection did not meet warrants and will remain a 2-way stop. Commissioners asked staff to approach the School District regarding on-site pick-up and drop-off. Staff stated that they would contact the School District.

### **5. PED BIKE PLAN UPDATE**

Staff commented briefly on the Pedestrian and Bike Master Plan. Staff informed Commissioners that the plan will go to the City Council meeting on February 16, 2016 for final approval.

### **6. CITY COUNCIL ACTIONS**

Staff commented briefly on Actions of the City Council.

## **COMMISSIONERS ITEMS OF INTEREST**

Commissioner DWYER stated that some of the new street signs are flashing/not staying lit at night. Staff stated that the lights should be under warranty and will have the streets department look into it.

Commissioner SUDDS stated that she received a citizens complaint regarding a bright flashing light in the window of the Barber Shop on the west side of 10th Avenue just south the Green Valley Cafe. The citizen stated that this is a distraction for drivers in the area. Staff stated they will investigate.

Commissioner SUDDS stated that she received a second citizen complaint regarding the light at Centennial Drive at 12th Avenue. The timing of the light only allows 2 or 3 cars to turn on the light. Staff stated they will have the streets department investigate.

Commissioner MacLELLAN asked staff if the manhole covers along Fargo Avenue could be lifted. Staff stated that informed Commissioners that the item will be looked into.

Commissioner MacLELLAN asked staff if the light outside the civic center could be adjusted so it isn't shining in the face as you go down the stairs. Staff stated that they would ask the building department to look into it.

### **ADJOURNMENT**

Chairman BUTTS adjourned the meeting at 6:59 p.m.

Respectfully submitted,

Shawn Dailey  
Secretary,  
Senior Engineering Technician

Title 10 VEHICLES AND TRAFFIC  
Chapter 10.16 STOPPING, STANDING AND PARKING

**10.16.130 Prohibited parking.**

A. Where signs are erected giving notice thereof, no person shall park a vehicle at any time upon any of the streets or parts of streets described in subsection B of this section or during the periods of time where parking is prohibited on the streets or parts of streets of the city described in subsection C of this section.

B. In accordance with the provisions of subsection A of this section, and when signs are erected giving notice thereof, no person shall park at any time a vehicle upon any of the following described streets or parts of streets:

1. 10th Avenue.
  - a. The east side between Hanford-Armona Road and Glendale Avenue.
  - b. Both sides between Third Street and Seventh Street.
  - c. Both sides between Grangeville Boulevard and Crass Avenue.
  - d. Both sides between Terrace Drive and Leland Way.
  - e. The west side between Leland Way and Fargo Avenue.
  - f. Both sides between Fargo Avenue and Highway 43.
2. 11th Avenue. The east side, between Fifth Street and extending north to the south right-of-way of the San Joaquin Valley Railroad crossing;
3. 12th Avenue. Both sides between Hanford-Armona Road and a point two thousand six hundred forty (2,640) feet north of Lacey Boulevard.
4. Elm Street. The south side between Greenfield Avenue and A.T. & S.F. Railroad.
5. Ford Street. The south side between Park Avenue and Kaweah Street.
6. Grangeville Boulevard.
  - a. North side between University Avenue and Mildred Street.
  - b. Both sides between Mildred Street and Rodgers Road.
  - c. North side between Rodgers Road and Emma Lee Lane.
  - d. Both sides between Emma Lee Lane and Easy Street.
  - e. North side between Easy Street and Kaweah Street.
  - f. Both sides between Kaweah Street and Douty Street.
  - g. Both sides between Douty Street and East Street.
  - h. Both sides between East Street and 10th Avenue.
7. 9th Avenue. Both sides between Highway 198 and Lacey Boulevard between the hours of five a.m. and two p.m. on Mondays.
8. Hanford-Armona Road.
  - a. The north side between 10th Avenue and 9 3/8 Avenue.
  - b. The south side between 10th Avenue and Harris Street.
9. Harris Street.
  - a. The west side, beginning a distance seven hundred eighty (780) feet north of the centerline of Hanford-Armona Road, extending forty-two (42) feet north.
  - b. The west side, beginning a distance eight hundred fifty-five (855) feet north of the centerline of Hanford-Armona Road, extending twenty-one (21) feet north.
  - c. The west side, beginning a distance nine hundred fifteen (915) feet north of the centerline of Hanford-Armona Road, extending seventy-three (73) feet north.

10. Hume Avenue.
  - a. The north side, beginning two hundred seventy (270) feet west of the centerline of Dawn Lane, extending fifty-two (52) feet west.
  - b. The north side, beginning three hundred sixty (360) feet west of the centerline of Dawn Lane, extending forty-nine (49) feet west.
11. Kensington Way. Both sides between Grangeville Boulevard and a point one thousand two hundred (1,200) feet north of Grangeville Boulevard.
12. Lacey Boulevard.
  - a. Both sides between Redington Street and 11th Avenue.
  - b. The north side between 11th Avenue and Greenfield Avenue.
  - c. Both sides between Mall Drive and the west city limits.
13. Mall Drive. Both sides between Lacey Boulevard and 12th Avenue.
14. Seventh Street.
  - a. A length of curb twenty-four (24) feet long and west of a point located two hundred fifty-two (252) feet west of the centerline of Phillips Street on the south side of Seventh Street.
  - b. A length of curb twenty-four (24) feet long located west of the crosswalk and three hundred ten (310) feet west of the centerline of Phillips Street, on the south side of Seventh Street.
- C. In accordance with the provisions of subsection A of this section, no person shall park a vehicle upon any of the following described streets, or parts of streets, during the times set forth as follows:
  1. Campus Drive. The west side between Lacey Boulevard and North Drive between the hours of seven a.m. and six p.m. Saturdays, Sundays and holidays excepted.
  2. Douty Street. The west side between McCreary Avenue and Lorita Way between the hours of eight a.m. and four p.m. Saturdays, Sundays and holidays excepted.
  3. Harris Street. Both sides between Water Street and Grangeville Boulevard between the hours of nine a.m. and four p.m., Saturdays, Sundays and holidays excepted.
  4. High Street. Both sides between Leoni Drive and Douty Street, between the hours of eight a.m. and one-thirty p.m., Saturdays, Sundays and holidays excepted.
  5. Irwin Street. Both sides between Seventh Street and Dewey Street between the hours of three p.m. and eight p.m. on Thursdays from May 1st to October 31st.
  6. McCreary Avenue. Both sides between Douty Street and Leoni Drive between the hours of eight a.m. and one-thirty p.m., Saturdays, Sundays and holidays excepted.
  7. Ninth Avenue. Both sides between Highway 198 and Lacey Boulevard between the hours of five a.m. and two p.m. on Mondays. (12-04, Amended, 06/19/2012; 11-06, Amended, 07/05/2011; 11-02, Amended, 03/15/2011; 10-06, Added, 07/20/2010; 07-08, Amended, 08/21/2007; 04-19, Amended, 09/21/2004; 02-02, Amended, 03/19/2002; 02-01, Amended, 01/15/2002; 01-15, Amended, 11/06/2001; 01-03, Amended, 04/17/2001; 99-04, Amended, 04/20/1999; 98-12, Amended, 08/18/1998; 95-07 § 1; 95-05 § 1; prior code §§ 4-5.1010 and 4-5.1505)



# CITY OF HANFORD

## Department of Public Works

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

### NOTICE TO RESIDENTS

**of a Public Meeting requesting “No Parking” on the south side of Ford Street between Park Avenue and Kaweah Street.**

The City Engineering Department would like to inform and invite you to attend the Hanford City Council meeting on **April 5<sup>th</sup>, 2016 at 7:30 p.m. in the Hanford Civic Center Council Chambers, 400 N. Douty Street**, to discuss a recommendation from the Parking & Traffic Commission to designate the south side of Ford Street as a “No Parking” zone, and to have the City Council approve a change the Municipal Code to include the south side of Ford Street between Park Avenue and Kaweah Street in Section 10.16.130 of the Hanford Municipal Code designating it as “No Parking”.

With the continuing growth in the area, Ford Street has become a safety concern. Due to the existing width of the street, when vehicles are parked on both sides of Ford Street, passing through traffic is restricted to only one direction of through traffic. With parking on both sides of Ford Street, it is difficult for through traffic to pass and for public safety to respond in the area. Parking on the south side of Ford Street has additionally created a public nuisance along the skate park area, where patrons are encouraged to use the public parking lot.

The City invites you to voice your concerns at the City Council meeting where a public hearing will be held to allow comments to the Council on this matter.

If you have further questions regarding this issue, please feel free to contact Lisa Dock, Deputy City Engineer at (559) 585-2555.

Sincerely,

Lisa Dock, PE  
Deputy City Engineer

LD/sd

Attachment: Notice to Ford Street Residents (1414 : PW: Modify City Ordinance for "No Parking" on the south side of Ford Street between Park

**ORDINANCE NO. 16-03****AN ORDINANCE OF THE CITY OF HANFORD AMENDING SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE PERTAINING TO PROHIBITED PARKING**

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B) of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (5) is hereby added to read as follows: "5. Ford Street. The south side between Park Avenue and Kaweah Street."
2. Existing Subparagraphs (5) through (13), inclusive, are hereby renumbered (6) through (14) inclusive, in accordance with the above addition.

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

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

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED

\_\_\_\_\_  
JUSTIN MENDES,  
MAYOR of the City of Hanford

ATTEST:

\_\_\_\_\_  
JENNIFER GOMEZ  
CITY CLERK

Attachment: Ordinance 16-03 (1414 : PW: Modify City Ordinance for "No Parking" on the south side of Ford Street between Park and Kaweah)



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



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> H |
|-------------------------------|--------------------------|

**SUBJECT:**

Public Works: Approval of Work Order No. 8 with the firm of Zumwalt Hansen Inc., for construction staking services associated with the Lacey Boulevard Realignment and Roundabout Project, in an amount not to exceed \$92,500.00.

---

**RECOMMENDATION:**

That the City Council, by motion, approve a work order with the firm of Zumwalt Hansen, Inc., to provide surveying services for the construction of the Lacey Blvd. Realignment and Roundabout Project, in an amount not to exceed \$92,500.00

**BACKGROUND:**

The City has approved a development agreement with 198/43, LLC, for the development of the 56 acre property located at the southwest corner of Lacey Boulevard and Highway 43. As part of the development agreement, the City will reimburse certain costs for transportation improvements as outlined in the City's Development Impact Fee Program. Current state law requires the City to be in responsible charge of construction staking services for our projects located within the city right of way. Staff recommends that we contract with Zumwalt Hansen, Inc., for these services and reduce the reimbursement to 198/43, LLC for the same costs.

Zumwalt Hansen, Inc., designed the Lacey Boulevard realignment portion of the project and provided a topographic survey for the roundabout portion of the project. Zumwalt Hansen Inc., is a firm licensed in the State of California. Based on their professional qualifications and demonstrated competence, staff feels that the firm of Zumwalt Hansen Inc., is qualified to provide the proposed services. In accordance with Section 4525 and 4529 of the Government Code, fees were negotiated.

**FISCAL IMPACT:**

The costs associated with this contract will be deducted from the reimbursement amount for which 198/43, LLC is entitled to as outlined in the Development Agreement between the City and 198/43, LLC dated September 5, 2014.

**ATTACHMENTS:**

Zumwalt Work Order # 8 - Lacey Blvd Realignment Staking



# CITY OF HANFORD

## Department of Public Works

Focused On Our Community 24/7

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

**This is an amendment to the agreement between Zumwalt Hansen, Inc. and the City of Hanford dated May 5, 2015 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.**

### **Work Order No. 8: Construction Staking Services for the Lacey Blvd. Realignment and Roundabout project.**

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services attached as "Exhibit A", but **not to exceed \$92,500.00** without an approved change order executed by the City of Hanford and Zumwalt-Hansen & Associates, Inc.

Scope of Work:

See Attached Exhibit "A"

By: \_\_\_\_\_  
Lou Camara  
Public Works Director

By: \_\_\_\_\_  
John Zumwalt, P.E.  
President

John A. Zumwalt, P.E.  
James F. Hansen, P.L.S.  
Alex T. Dwiggin, P.E.  
Ron G. Roselius, P.L.S.

January 25, 2016

City of Hanford  
Department of Public Works  
Attn. John Doyel  
900 S 10<sup>th</sup> Avenue  
Hanford, CA 93230

RE: Lacey Boulevard Realignment Project in Hanford, California.

The following is our proposal for construction staking services for the Lacey Boulevard Realignment Project.

Proposed Scope of Work:

- I. Provide one set of construction stakes for alignment & grade for each of the following:
- |                                                                                                                                                                                                                                                                        |             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1. Right of Way line – Stake R/W line @ 100' stations or as needed on curved segments. Horizontal location only.                                                                                                                                                       | \$2,550.00  |
| 2. Demolition – Stake Demo limits and sawcut lines as necessary                                                                                                                                                                                                        | \$2,775.00  |
| 3. Rough Grade -- Stake @ 100' stations with beginning & end of curves, points on curve & grade breaks. 50' stations on curves.                                                                                                                                        | \$7,350.00  |
| 4. Storm Drain – Stake @ 50' stations with all appurtenances, the temporary basin and the drainage swale.                                                                                                                                                              | \$2,950.00  |
| 5. Sanitary Sewer – Stake @ 50' stations with all appurtenances.                                                                                                                                                                                                       | \$5,425.00  |
| 6. Water – Stake @ 50' stations with all appurtenances.                                                                                                                                                                                                                | \$3,950.00  |
| 7. Curb & Gutter and "A" curb – Stake @ 50' stations on tangent portions and @ 25' stations on curved portions, also stake the center line of the driveways marked with their width.                                                                                   | \$11,200.00 |
| 8. Electric – Stake street lights, road crossings, transformer & pull boxes as necessary.                                                                                                                                                                              | \$2,450.00  |
| 9. Traffic Signals – Stake center of pole with 2 offsets & top of curb grade for each signal pole.                                                                                                                                                                     | \$1750.00   |
| 10. Survey Monument – Tie-out & produce a Corner Record, to be filed with Kings County, for the North Quarter Corner of Section 32 18/22 before demolition begins. After construction reset the monument and produce a final Corner Record and file with Kings County. | \$1,450.00  |

LUMP SUM \$41,850.00 (This is a prevailing wage job)

All items not specifically addressed in this proposal are expressly excluded.

It is assumed that construction traffic control and signage will be provided by others.  
If this is not the case, an additional fee will be quoted for Zumwalt Hansen to provide the services.

ALTERNATE ITEM:

As-Built Survey & Mapping – Provide the field and office resources required to produce an as-built map. LUMP SUM \$2,800.00

ALTERNATE – HELENA CHEMICAL BYPASS

Proposed Scope of Work:

Staged construction with staged staking for grading, utilities, edge of pavement, curbs and extra trips to the site.

ALTERNATE LUMP SUM \$2,700.00 (This is a prevailing wage job)

- II. EXTRA WORK: Extra work requested, or restaking, will be billed per the attached fee schedule. Extra work or restaking will be performed only after client approval.
- III. STAKING REQUEST: A minimum of 72 hours advance notice is required before staking is to commence to allow for scheduling. This requirement may be waived if our schedule permits

If you need additional information, please let me know.

Very truly yours,  
Zumwalt Hansen & Assoc., Inc.



Ron Roselius, P.L.S.



John A. Zumwalt, P.E.  
James F. Hansen, P.L.S.  
Alex T. Dwiggin, P.E.  
Ron G. Roselius, P.L.S.

January 25, 2016

City of Hanford  
Department of Public Works  
Attn. John Doyel  
900 S 10<sup>th</sup> Avenue  
Hanford, CA 93230

RE: State Highway 43 Reconstruction Project in Hanford, California.

The following is our proposal for construction staking services for the Highway 43 Reconstruction Project.

Proposed Scope of Work:

- I. Provide one set of construction stakes for alignment & grade for each of the following:
  1. Right of Way line – Stake R/W line @ 100' stations or as needed on curved segments. Horizontal location only. \$1,675.00
  2. Temporary Detour – Stake @ 50' stations. \$1,275.00
  3. Demolition – Stake Demo limits and sawcut lines as necessary \$950.00
  4. Rough Grade -- Stake @ 50' stations with beginning & end of curves, points on curve & grade breaks. \$10,200.00
  5. Storm Drain – Stake @ 50' stations with all appurtenances and the two basins. \$4,800.00
  6. Sanitary Sewer – Stake @ 50' stations with all appurtenances. \$1,400.00
  7. Fences – Stake ROW & Basin fences @ 50' stations. \$2,500.00
  8. Curb & Gutter and "A" curb – Stake @ 50' stations on tangent portions and @ 25' stations on curved portions with BC's, EC's & radius points. \$15,350.00
  9. Electric – Stake street lights, vaults, manholes, flashing beacons and conduit runs where necessary. \$2,900.00
  10. Signs – Stake centerline of sign location. \$2,850.00



11. Survey Monument – Tie-out & produce a Corner Record to be filed with Kings County for the Northwest Corner of Section 33 18/22, at the intersection of Lacey Boulevard & Hwy 43, before demolition begins. After construction reset the monument and produce a final Corner Record and file with Kings County. \$1,450.00

LUMP SUM \$ 45,350.00 (This is a prevailing wage job)

All items not specifically addressed in this proposal are expressly excluded.

ALTERNATE ITEM:

As-Built Survey & Mapping – Provide the field and office resources required to produce an as-built map. LUMP SUM \$2,500.00

It is assumed that construction traffic control and signage will be provided by others. If this is not the case, an additional fee will be quoted for Zumwalt Hansen to provide the services.

- II. EXTRA WORK: Extra work requested, or restaking, will be billed per the attached fee schedule. Extra work or restaking will be performed only after client approval.
- III. STAKING REQUEST: A minimum of 72 hours advance notice is required before staking is to commence to allow for scheduling. This requirement may be waived if our schedule permits.

If you need additional information, please let me know.

Very truly yours,  
Zumwalt Hansen & Assoc., Inc.



Ron Roselius, P.L.S.



## AGENDA STAFF REPORT

|                               |                          |
|-------------------------------|--------------------------|
| <b>MEETING DATE:</b> 4/5/2016 | <b>AGENDA SECTION:</b> I |
|-------------------------------|--------------------------|

### **SUBJECT:**

Public Works: Approve a Work Order with the firm of Mead and Hunt of Roseville, Ca. for construction management and inspection services, for The Airport Taxi-lane Rehabilitation Project for a cost not to exceed \$114,308.00.

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### **RECOMMENDATION:**

That the City Council, by motion, approve a work order with the firm of Mead and Hunt of Roseville, Ca., for construction management and inspection services, for the Airport Taxi-lane Rehabilitation Project for a cost not to exceed \$114,308.00.

### **BACKGROUND:**

The Council approved a construction contract for the Airport Taxi-lane Rehabilitation Project (Phase 1) on October 6, 2015. Due to the winter weather conditions, it was determined that the project needed to be delayed in order to ensure timely completion and minimize access issues to the existing hangers.

This contract provides for construction management services to be conducted by Mead and Hunt. This service is typical for Airport and FAA type projects. The scope of work includes full time inspection of the construction performed, soils and materials testing, submittal review, processing change orders and payment requests, and reviewing all material submittals prior to construction commencing.

### **FISCAL IMPACT:**

The FY 15/16 Airport Capital Improvement Budget provides \$670,000 for construction and contingency for this project. There have been previous encumbrances totaling \$471,277.90 for the construction of this project. This work is funded 90% by the FAA and 10% by the City of Hanford.

### **ATTACHMENTS:**

Mead & Hunt - Work Order No 3



**CITY OF HANFORD**  
**Department of Public Works**  
 Focused On Our Community 24/7

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

**This is an amendment to the agreement between Mead & Hunt, Inc. and the City of Hanford dated December 22, 2004 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.**

**Work Order No. 3: Taxilane Pavement Rehabilitation – Phase 1 Construction**

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in Exhibit A, for a not to exceed fee of **\$114,308.00**. Extra work will not be approved without a change order executed by the City of Hanford and Mead & Hunt, Inc.

1. See the attached proposal (Exhibit 'A') for Scope of work

By: \_\_\_\_\_  
 Lou Camara  
 Public Works Director

By: \_\_\_\_\_  
 Robert A. Casagrande,  
 Vice President

**Hanford Municipal Airport**  
**Taxilane Pavement Rehabilitation - Phase 1 Construction**  
**Construction Administration Scope of Services**

AIP No. 3-06-0098-23

August 27, 2015

## **PROJECT DESCRIPTION**

The Taxilane Pavement Rehabilitation, Phase 1 Construction (Project) at the Hanford Municipal Airport (Airport) consists of a single construction phase consisting of the following elements:

- Remove and replace the existing Taxilane 1 pavement with a structural section of 3 inches P-403 asphalt concrete on 5 inches P-209 Crushed Aggregate Base course on a subbase layer of 4 inches recycled asphalt pavement.
- Repair and slurry seal an adjacent area on the south side of Taxilane 1 and a short connector access roadway on the northwest corner.
- Improve storm water capture and transfer with the addition of a new catch basin and valley gutter with associated drainage infrastructure as well as transverse grade adjustments during paving.

This Scope of Services includes Construction Administration services to be rendered by Mead & Hunt, Inc. (Consultant) for the City of Hanford (City) after the award of a construction contract. This Scope assumes a thirty (30) calendar day mobilization phase with twenty-six working (26) days of full-time construction observation during the construction phase. Materials testing will be performed in conformance with the specifications by a competent geotechnical lab under the direction of Consultant.

## **CONSTRUCTION SERVICES PHASES**

The following details the scope of services to be provided by Consultant.

### **PHASE I PRE-CONSTRUCTION**

#### **1.0 PRE-CONSTRUCTION CONFERENCE**

- 1.1 Consultant will arrange for and conduct the pre-construction conference. The Project Manager and Resident Engineer (RE) will establish this meeting to review Federal Aviation Administration (FAA) and Project-specific requirements prior to commencing construction. The meeting will be conducted at the Airport and will include the City and representatives of FAA Airports District Office (if possible), Contractor, subcontractors, Airport tenants affected by construction, and utility companies. This task will include the following:
  - a. Schedule meeting, send invitations, provide meeting materials, and prepare pre-meeting exhibits and materials.
  - b. Obtain and review the Project construction schedules from the Contractor or Contractors prior to presentation at the pre-construction conference. The City should be provided with copies of all the construction schedules.

- c. Prior to the pre-construction conference, furnish the City with the name of the RE or Construction Observer and qualifications for City's approval.
- d. Provide the Contractor with a list of required submittals that they must provide and discuss at the pre-construction conference.
- e. Preside at the pre-construction conference, prepare meeting minutes of the conference, submit minutes to the City for review and comment, and distribute the final meeting minutes.

## 2.0 PREPARE CONSTRUCTION MANAGEMENT PLAN

- 2.1 The Consultant will obtain the Contractor's Quality Control (QC) Plan and will then prepare the Construction Management Plan (CMP). The CMP combines data from the QC Plan with information of Project responsibilities from the City and Consultant. The CMP will outline the submittal requirements and materials testing requirements, as set forth in the construction documents and contained in Federal Advisory Circular 150/5370-10G. The CMP will summarize the types and frequency of testing required for quality acceptance, in addition to the credentials of those performing the testing. A preliminary copy of the CMP will be submitted to the City and FAA for approval. After FAA review, the CMP may be revised or issued to the Contractor for use.

## 3.0 PREPARE PROJECT FILES

- 3.1 The Consultant will verify that the construction contracts are in order, the Contractor has met the Disadvantaged Business Enterprise (DBE) goals or made a good-faith effort towards meeting the goals, the Contractor has provided proof of insurance and the bonds have been completed, and the Contractor has been provided with adequate copies of the construction plans.

The construction plans will be updated to include all addenda items issued during bidding. The quantity sheets, testing sheets, and construction report format will be prepared.

## 4.0 COORDINATE AND SCHEDULE SUBCONSULTANTS

- 4.1 The Consultant will contact all subconsultants and establish a preliminary schedule for their activities, arrange for security badges, and discuss access issues. All subconsultants will be asked to attend the preconstruction conference.

## PHASE I DELIVERABLES

- 1) Pre-Construction Meeting Minutes – Electronic file.
- 2) Construction Management Plan – Five (5) copies.

## PHASE II CONSTRUCTION ADMINISTRATION

### 5.0 CONSTRUCTION ADMINISTRATION

- 5.1 The Consultant agrees to provide Construction Administration Services required for the execution of the contracted work. A Project Manager (PM) will be assigned to the Project



and will be responsible for the overall administration and review of construction progress, Pay Requests, Change Orders, and other documentation. The PM will review and provide comment on Project compliance issues for quality control testing performed by the Contractor.

The PM will review the Project on a weekly basis and will make site visits bi-weekly to monitor construction activities. A total of five (5) site visits are included in this Scope of Services. Construction Administration Services will include, but are not limited to, the following:

- a. Check construction activities to obtain compliance with plans and specifications.
- b. Provide interpretation of plans and specifications.
- c. Supervise and coordinate subconsultant contracts for field inspection and testing.
- d. Review shop drawings and Contractor submittals of certificates for compliance with design concepts.
- e. Review all pay estimates and provide an explanation of variation between the contract and pay quantities.
- f. Review weekly construction progress reports from the RE.
- g. Prepare and recommend approval of Change Orders.
- h. Meet with the City for consultation and advice during construction.
- i. Assist City with the preparation of reimbursement requests from grant projects.
- j. Verify that all testing required by the specifications is performed, and review all materials reports prepared in accordance with the CMP.
- k. Review payroll reports and monitor Contractor's compliance with paying employees, per the Davis-Bacon Act requirements.
- l. Monitor Contractor's compliance with DBE program.

## PHASE II DELIVERABLES

- 1) Electronic or hard copy review of Contractor' submittals.
- 2) Weekly progress reports to City and to the FAA.
- 3) Monthly Contractor pay requests.
- 4) Change Orders as necessary.

## PHASE III RESIDENT ENGINEERING AND MATERIAL TESTING

### 6.0 RESIDENT ENGINEERING AND MATERIAL TESTING

- 6.1 This task will include resident engineering, construction observation, material testing during construction and on-site construction administration for the duration of the Project. A dedicated RE or Construction Observer will be assigned to this Project, as will surveyors and qualified materials testing lab. The RE will be on-site to coordinate and schedule staff, answer questions, observe quality control activities, process progress reports and pay



requests, and record as-built changes. Additionally, the RE will monitor compliance with plans and specifications, acquire field measurements, provide entries in the construction diary and report non-compliance issues to City.

The RE shall maintain a construction diary to record the construction history of the Project. The diary will be made available to the City upon request for review during inspections or visits. The Project diary will include, but not be limited to, the following information: weather conditions, job site conditions, work in progress, general location of work in progress, equipment in use, Contractor's work force and hours worked, delivered materials, tests performed, failed tests (if any) and action taken, instructions to Contractors, record of visitors to Project and verbal or written instructions given, record of telephone conversations and any verbal instructions received or authorizations granted, engineering field force activity and hours worked, and any delays to construction and the reason for delays. The diary will be in a bound book of good quality that is easy to handle and carry.

- 6.2 Resident engineering services shall include, but are not limited to, the following:
- a. Review and check layout and surveys conducted by the Contractor in accordance with the plans and specifications.
  - b. Check construction activities for compliance with plans and specifications.
  - c. Make necessary acceptance tests in accordance with the cited requirements and standard methods of FAA, ASTM, and AASHTO; record all test results on the appropriate forms; prepare a summary and disposition of all testing and materials inspection; record all deviating tests; conduct materials inspections and acceptance tests required by the FAA and observe and evaluate all such tests made by the Contractor in the field and laboratory as necessary in accordance with plans and specifications; and monitor Contractor's performance of the required quality control tests and furnish copies of all test reports to the City. Any non-compliance issues shall immediately be reported to the Contractor and City.
  - d. Prepare Change Orders which include a cost estimate, cost/price analysis, and record of negotiations. Prepare and negotiate all necessary interpretations and clarifications, additions and deletions to change orders, and supplemental agreements as required. Copies of the Change Order(s) shall be reviewed and approved by the PM, then submitted to the City and the FAA for approval and signature before proceeding with the work. Any additional design would not be considered in the scope of this task order.
  - e. Evaluate and determine the acceptability of substitute materials and equipment proposed by the Contractor. Evaluate the Contractor's suggestions on drawings or specifications modifications and report those suggestions to the City.
  - f. Establish and conduct weekly construction progress meetings with the Contractor to discuss pertinent construction issues such as schedules, taxiway closures, materials submittals, mix design approvals, secured area access, and the need for traffic control or gate guards.
  - g. Furnish the City and FAA with weekly construction progress and inspection reports.
  - h. Review Contractor's weekly submitted payrolls for compliance with Federal and State law on classification and wage rates; check and submit reports on shop drawings and

construction submittals; and prepare and maintain necessary records of construction progress.

- i. Receive from Contractor and review the required schedules, guarantees, bonds, inspection certificates, tests, approvals, etc.
- j. Prepare and submit periodic estimates, including the final estimate, during the construction Project. Determine the amount owed to the Contractor and recommend those payment amounts in writing to the Contractor. Submit periodic payment recommendations to the City for concurrence, and the FAA for federal participation payment requests. The payment recommendations will demonstrate that work has progressed to the point indicated for payment and that, to the Consultant's best knowledge, information, and belief, the quality of such work is in accordance with the contract documents. The Consultant, as an experienced and qualified professional, will make payment recommendations from information that is gathered during on-site visits, provided by the Contractor, reviewed from payment applications and accompanying data and schedules, and/or measured in the field.
- k. Conduct an inspection to determine if the work is completed and ready for final acceptance. After consultation with the City, the Consultant will furnish the Contractor with a list of items that were observed and require completion or correction.
- l. Inspect the Project in order to monitor the Contractor's compliance to the Project plans and specifications.
- m. Monitor the Contractor's compliance with the Construction Safety and Phasing Plan and immediately bring any non-compliance issues to the attention of the Contractor.

## PHASE IV POST CONSTRUCTION SERVICES

### 7.0 FINAL INSPECTION AND DOCUMENTATION

#### 7.1 Final Inspection

Consultant will schedule and conduct a final inspection with the City, Contractor, and FAA representatives to determine whether the Project has reached substantial completion and verify that the work is in accordance with the plans and specifications. The Consultant will document items found to be deficient and will provide the Contractor a listing of those items.

#### 7.2 Final Punch List

Consultant will prepare a punch list correspondence to include the deficient items and will forward the correspondence to the Contractor. It will state the items in need of correction and will request a schedule for completion. The Consultant will send a copy to the City and include a copy in the Final Construction Report.

#### 7.3 Final Construction Certifications

Once all of the punch list items have been completed to the satisfaction of the City and FAA, the Consultant will prepare a City Certification of Final Construction Acceptance for the Project. This certification will also be included in the Final Construction Report.

## 8.0 RECORD DRAWINGS

### 8.1 Record Drawings

The Project Team will collaboratively assemble the Project Record Drawings. The Record Drawings will detail field constructed conditions included as part of this Project and will include any field surveying required to compute final quantities. Any drawings will become record information. The Consultant will provide the City with a set of reproducible Record Drawings in both digital and hardcopy format.

## 9.0 FINAL CONSTRUCTION REPORT

9.1 Once the Project is complete, a Final Construction Report (FCR) will be prepared and assembled in conformance with FAA Standards. Components of the report will include a summarization of the Project description, Project pay requests, Change Orders, Project certifications, documentation of final Project acceptance, and test results for all material testing performed during construction. As part of this task, the Project closeout will be coordinated with the City and FAA.

## PHASE IV DELIVERABLES

- 1) Final inspection letter – Electronic copy.
- 2) Final Construction Report – Three (3) bound copies.
- 3) As-built drawings – Reproducible hardcopy and electronic file.

## SCHEDULE OF COMPLETION

The CONSULTANT will complete all work called for under Phase I – Pre-construction Services, Phase II – Construction Administration, and Phase III – Resident Engineering and Material Testing, on a schedule submitted by the Contractor and approved by the City. Construction is expected to begin in October 2015 and be completed by December 16, 2015. The Consultant will complete the Final Construction Report and Record Drawings within twenty-five (25) working days of the receipt of a copy of the Notice of Completion filed by the City.

## COMPENSATION FOR SERVICES

- 1) Payment for all work outlined in this Scope of Services, Phases I, II, III, and IV shall be made on a time- and-expense basis in conformance with the Mead & Hunt, Inc., Standard Billing Rate Schedule, 2015. The budget for these services is One Hundred Fourteen Thousand Three Hundred Eight Dollars (\$114,308) and this budget shall not be exceeded without written authorization from the City. The Engineering Services Cost Estimate is included as *Attachment A*.
- 2) Payment for any additional services requested by the City will be performed on a time-and-expense basis in conformance with the Mead & Hunt, Inc. Standard Billing Rate Schedule, 2015, included as *Attachment B* to this Scope. The Consultant will establish the budget for additional services prior to the start of work and may not exceed the budget without written authorization from the City. Any additional services must be authorized in writing by the City.

**Hanford Municipal Airport**  
**Construction Administration Services Cost Estimate**  
**AIP-23 Airport Improvements**  
**Taxilane Pavement Rehab - Phase 1 Construction**  
**August 28, 2015**

**CONSTRUCTION SERVICES**

**Phase I - Pre-Construction**

|                          |    |       |   |    |        |    |           |
|--------------------------|----|-------|---|----|--------|----|-----------|
| Senior Project Engineer  | 16 | Hours | @ | \$ | 216.00 | \$ | 3,456.00  |
| Project Engineer         | 20 | Hours | @ | \$ | 177.00 | \$ | 3,540.00  |
| Engineer III             | 40 | Hours | @ | \$ | 144.00 | \$ | 5,760.00  |
| Administrative Assistant | 8  | Hours | @ | \$ | 95.00  | \$ | 760.00    |
| Accounting               | 2  | Hours | @ | \$ | 95.00  | \$ | 190.00    |
| Clerical                 | 4  | Hours | @ | \$ | 77.00  | \$ | 308.00    |
| Subtotal                 |    |       |   |    |        | \$ | 14,014.00 |

**Phase II - Construction Administration**

|                          |    |       |   |    |        |    |           |
|--------------------------|----|-------|---|----|--------|----|-----------|
| Senior Project Engineer  | 20 | Hours | @ | \$ | 216.00 | \$ | 4,320.00  |
| Project Engineer         | 40 | Hours | @ | \$ | 177.00 | \$ | 7,080.00  |
| Engineer III             | 20 | Hours | @ | \$ | 144.00 | \$ | 2,880.00  |
| Administrative Assistant | 6  | Hours | @ | \$ | 95.00  | \$ | 570.00    |
| Clerical                 | 4  | Hours | @ | \$ | 77.00  | \$ | 308.00    |
| Trip                     | 3  | Each  | @ | \$ | 600.00 | \$ | 1,800.00  |
| Subtotal                 |    |       |   |    |        | \$ | 16,958.00 |

**Phase III - Material Testing**

|                   |   |      |   |    |           |    |           |
|-------------------|---|------|---|----|-----------|----|-----------|
| Materials Testing | 1 | Each | @ | \$ | 20,000.00 | \$ | 20,000.00 |
| Subtotal          |   |      |   |    |           | \$ | 20,000.00 |

**Phase III Resident Engineering**

|                         |     |             |   |    |        |    |           |
|-------------------------|-----|-------------|---|----|--------|----|-----------|
| Senior Project Engineer | 10  | Hours       | @ | \$ | 216.00 | \$ | 2,160.00  |
| Resident Engineer       | 260 | Hours       | @ | \$ | 133.00 | \$ | 34,580.00 |
| Per Diem                | 26  | Day         | @ | \$ | 50.00  | \$ | 1,300.00  |
| Expenses                | 26  | [cost +15%] | @ | \$ | 500.00 | \$ | 13,000.00 |
| Trip                    | 4   | Each        | @ | \$ | 600.00 | \$ | 2,400.00  |
| Subtotal                |     |             |   |    |        | \$ | 53,440.00 |

Attachment: Mead & Hunt - Work Order No 3 (1422 : PW: Approval of Work Order No. 3 for Airport Taxilane Construction Management)

**Phase IV - Post Construction**

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|                          |    |       |   |    |        |    |          |
|--------------------------|----|-------|---|----|--------|----|----------|
| Senior Project Engineer  | 6  | Hours | @ | \$ | 216.00 | \$ | 1,296.00 |
| Project Engineer         | 16 | Hours | @ | \$ | 177.00 | \$ | 2,832.00 |
| Engineer III             | 30 | Hours | @ | \$ | 144.00 | \$ | 4,320.00 |
| Administrative Assistant | 10 | Hours | @ | \$ | 95.00  | \$ | 950.00   |
| Accounting               | 2  | Hours | @ | \$ | 95.00  | \$ | 190.00   |
| Clerical                 | 4  | Hours | @ | \$ | 77.00  | \$ | 308.00   |
| Subtotal                 |    |       |   |    |        | \$ | 9,896.00 |

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|                                       |                      |
|---------------------------------------|----------------------|
| <b>TOTAL CONSTRUCTION ENGINEERING</b> | <b>\$ 114,308.00</b> |
|---------------------------------------|----------------------|

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**MEAD & HUNT, Inc.**  
**Western Standard Billing Rate Schedule**  
**Effective January 1, 2015**

**Standard Billing Rates**

|                                                                                                              |                 |
|--------------------------------------------------------------------------------------------------------------|-----------------|
| Clerical .....                                                                                               | \$77.00 / hour  |
| Interior Designer, Technical Editor .....                                                                    | \$103.00 / hour |
| Senior Editor .....                                                                                          | \$152.00 / hour |
| Registered Land Surveyor .....                                                                               | \$117.00 / hour |
| Accounting, Administrative Assistant .....                                                                   | \$95.00 / hour  |
| Technician I, Technical Writer .....                                                                         | \$88.00 / hour  |
| Technician II, Surveyor - Instrument Person .....                                                            | \$103.00 / hour |
| Technician III .....                                                                                         | \$111.00 / hour |
| Technician IV .....                                                                                          | \$134.00 / hour |
| Senior Technician .....                                                                                      | \$160.00 / hour |
| Engineer I, Scientist I, Architect I, Planner I .....                                                        | \$121.00 / hour |
| Engineer II, Scientist II, Architect II, Planner II .....                                                    | \$133.00 / hour |
| Engineer III .....                                                                                           | \$144.00 / hour |
| Senior Engineer, Senior Scientist, Senior Architect, Senior Planner, Senior Economist .....                  | \$164.00 / hour |
| Project Engineer, Project Scientist, Project Architect, Project Planner .....                                | \$177.00 / hour |
| Senior Project Engineer, Senior Project Scientist, Senior Project Architect,<br>Senior Project Planner ..... | \$216.00 / hour |
| Senior Associate .....                                                                                       | \$263.00 / hour |
| Principal .....                                                                                              | \$273.00 / hour |
| Senior Client/Project Manager .....                                                                          | \$273.00 / hour |

**Expenses**

|                                                            |                |
|------------------------------------------------------------|----------------|
| Geographic Information or GPS Systems .....                | \$32.00 / hour |
| Total Station Survey Equipment .....                       | \$16.00 / hour |
| Charges for other equipment may appear in a proposal       |                |
| Out-Of-Pocket Direct Job Expenses .....                    | cost plus 15%  |
| Such as reproductions, sub-consultants / contractors, etc. |                |

**Travel Expense**

|                                       |               |
|---------------------------------------|---------------|
| Company or Personal Car Mileage ..... | \$0.90 / mile |
| Air and Surface Transportation .....  | cost plus 15% |
| Lodging and Sustenance .....          | cost plus 15% |

**Billing & Payment**

Travel time is charged for work required to be performed out-of-office. A minimum of two hours will be billed for any work out-of-office.

Invoicing is on a monthly basis for work performed. Payment for services is due within 30 days from the date of the invoice. An interest charge of 1.5% per month is made on the unpaid balance starting 30 days after the date of invoice.

This schedule of billing rates is effective January 1, 2015, and will remain in effect until December 31, 2015, unless unforeseen increases in operational costs are encountered. We reserve the right to change rates to reflect such increases.



## AGENDA STAFF REPORT

**MEETING DATE:** 4/5/2016

**AGENDA SECTION:** J

**SUBJECT:**

Public Works: Appropriate \$338,703.80 from the Transportation Impact Fee Reserves and approval of a Professional Services Agreement with the firm of NV5 of Visalia, CA for Resident Engineer and Inspection services associated with the Lacey Boulevard Realignment and Roundabout Project, in an amount not to exceed \$338,703.80.

**RECOMMENDATION:**

That the City Council, by motion,

1. Appropriate \$338,703.80 from Transportation Impact Fee Reserves; and
2. Approve a Professional Services Agreement with the firm of NV5 of Visalia, CA for Resident Engineer and Inspection services associated with the Lacey Boulevard Realignment and Roundabout Project in an amount not to exceed \$338,703.80.

**BACKGROUND:**

The City has approved a development agreement with 198/43, LLC, for the development of the 56 acre property located at the southwest corner of Lacey Boulevard and Highway 43. As part of that project, Lacey Boulevard will be realigned north of its current location and a roundabout constructed at the intersection of the realigned Lacey Blvd. And Highway 43. As construction is slated to begin on this project, a significant portion of this work will be within the CalTrans right of way and requires, per the Cooperative Agreement, to have a Resident Engineer and a full time inspector to ensure work is completed in compliance with State standards.

Currently the City is again having difficulty recruiting for an experienced engineer to handle development related services and does not have adequate time to devote to this project to provide adequate oversight and inspection of this project.

Staff has been in contact with our on-call consultants and none of the firms had significant expertise in these types of services on CalTrans projects. Staff met with NV5 who has done



work with the City of Hanford previously as Mendoza and Associates. Due to NV5's significant history working with CalTrans on projects providing these types of specialized services, staff recommends that the City contract with NV5 for these services.

NV5, Inc., is a firm licensed in the State of California. Based on their professional qualifications and demonstrated competence, staff feels that the firm of NV5, Inc., is qualified to provide the proposed services. In accordance with Section 4525 and 4529 of the Government Code, fees were negotiated.

**FISCAL IMPACT:**

This portion of the project was not considered in the previous approvals by the City Council. An additional appropriation of \$338,703.80 is necessary to fully fund this agreement.

**ATTACHMENTS:**

NV5 Agreement

## AGREEMENT FOR PROFESSIONAL SERVICES FOR RESIDENT ENGINEER AND INSPECTION SERVICES FOR THE LACEY BOULEVARD REALIGNMENT AND ROUONABOUT PROJECT.

This Agreement for Professional Services ("Agreement") is made and entered into this 5<sup>th</sup> day of April, 2016, by and between the City of Hanford, a Municipal Corporation ("City"), and NV5, Inc. ("Consultant").

### RECITALS

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

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

C. City desires to retain Consultant to render professional civil engineering and land surveying services as set forth in this Agreement.

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

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

2. **Scope of Services.** The Consultant shall perform professional engineering and land surveying services, in accordance with all the provisions of this Agreement. The Scope of Work is attached as Exhibit "A". Consultant shall correct any and all errors and/or omissions, which arise out of Consultant's negligence or intentional misconduct, in the performance of the Services and any documents resulting therefrom even though City has accepted said Services or documents. Consultant shall make such corrections upon City's request and at no cost or expense to City.

3. **Time of Performance.** This agreement shall remain in effect until November 1, 2016. Services designated in the scope of work shall be completed on agreed date unless prior written approval for a time extension has been granted by the City Engineer or the City Engineer's designee.

4. **Compensation.** Compensation to be paid to Consultant shall not be in excess of \$338,703.80, subject to the Prevailing Wage Requirements which are available at the office of the City Engineer. An estimate for cost of services for each project shall be submitted to the City Engineer before commencement of work. Payment by City under this Agreement shall not be

deemed a waiver of defects, even if such defects were known to the City at the time of payment. An increase in the fee schedule will be allowed at the beginning of year three of this agreement and when the Prevailing Wage for services included in this agreement increases by the same amount approved for increase by the Department of Industrial Relations.

5. **Method of Payment.** Consultant shall submit monthly billings to City describing the work performed during the preceding month. Consultant's bills shall include a brief description of the Services performed and the date the Services were performed the number of hours spent and by whom, and a description of any reimbursable expenditures. City shall pay Consultant no later than 60 days after the date of submittal of a complete invoice for completed tasks and approval of the invoice by City staff.

6. **Extra Work.** At any time during the term of this Agreement, City may request that Consultant perform Extra Work. As used herein, "Extra Work" means any work which is determined by City to be necessary for the proper completion of the Services, but which the parties did not include in the Scope of Work. Extra work will be performed on an hourly basis under the Consultant's most current hourly fee schedule. Consultant shall not perform, nor be compensated for Extra Work without written authorization from City.

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

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

However, the City's use of completed documents for other projects and/or the use of uncompleted documents without the written authorization of Consultant will be at the City's sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of, or changes to the Project Documents not performed by the Consultant.

9. **Licensing of Intellectual Property.** This Agreement creates a non-exclusive and perpetual license for City to use, modify, reuse or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data electronic or otherwise recorded on computer diskettes which

are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). Consultant shall require all subcontractors to agree in writing that City is granted non-exclusive and perpetual license for any Documents & Data the subcontractor prepared under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. City shall not be limited in any way in its use of the Documents & Data at any time, provided that any such use not within the purpose intended by this Agreement shall be at City’s sole risk. The City shall, to the fullest extent permitted by law, indemnify and hold harmless the Consultant from all claims, damages, losses, and expenses, including attorney fees, arising out of or resulting from any unauthorized reuse of or changes to the Project Documents not performed by the Consultant.

10. **Confidentiality.** All ideas, memoranda, specifications, plans, procedures, drawings, descriptions, computer program data, input record data, written information, and other Documents & Data either created by or provided to Consultant in connection with the performance of this Agreement shall be held confidential by Consultant. Such materials shall not, without the prior written consent of City, be used by Consultant for any purposes other than the performance of the Services under this Agreement, nor shall such materials be disclosed to any person or entity not connected with the performance of the Services under this Agreement. Nothing furnished to Consultant which is otherwise known to Consultant or is generally known, or has become known, to the related industry shall be deemed confidential. Consultant shall not use City’s name, insignia, photographs, or the project for which Consultant’s Services are rendered, or any publicity pertaining to the Consultant’s Services under this Agreement in any magazine, trade paper, newspaper, television or radio production or other similar medium without the prior written consent by City. Notwithstanding the foregoing, the City acknowledges that the Consultant may want/need to include projects performed under this agreement on proposals for similar work in the future. The City hereby grants permission to list any projects performed under this agreement for marketing purposes; provided however, Consultant will not make any representations regarding City’s satisfaction with Consultant’s work product unless Consultant receives a written statement or evaluation from City.

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

## 12. Insurance Requirements.

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

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

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

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

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

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

Consultant's insurance policies shall be "occurrence" policies and not "claims-made" coverage except for Professional Liability Coverage.

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

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

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

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

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

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

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

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

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

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

13. **Indemnification.** To the fullest extent allowable by law, Consultant agrees to indemnify, defend and hold harmless the City and its officials, officers, employees, agents and volunteers from and against all claims, demands, actions, injuries, liabilities, losses, costs or damages, direct 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 Consultant'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 Consultants 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 or active negligence or willful acts. This duty to indemnify, defend, and hold harmless shall survive the termination of this agreement. If Consultant maintains additional coverage or higher limits than those required herein, then City shall be entitled to additional coverage or higher limits maintained by Consultant.

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

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

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

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

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

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

16. **Interest of Consultant.** Consultant and its shareholders covenants and represents that they do not now have any investment or interest in real property and shall not acquire any interest, direct or indirect, in the area covered by this Agreement or any other source of income,



interest in real property or investment which would be affected in any manner or degree by the performance of Consultant's Services hereunder. Consultant further covenants and represents that in the performance of the Services hereunder, to the best of its knowledge no person having any such interest shall perform any Services under this Agreement.

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

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

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

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

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

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

20. **Assignment and Subcontracting.** The parties recognize that a substantial inducement to City for entering into this Agreement is the reputation, experience and competence of Consultant. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of the City, which will not be unreasonably withheld. Consultant shall not subcontract any portion of the Services to be performed under this Agreement without the express written consent of the City, which will not be

unreasonably withheld. If City consents to such subcontract, Consultant shall be fully responsible to City for all acts or omissions of the subconsultant. Nothing in this Agreement shall: (1) create any contractual relationship between City and subconsultant; (ii) create any obligation on the part of the City to pay or to see to the payment of any monies due to any such subconsultant; (iii) or relieve Consultant of any of its obligations and responsibilities under this Agreement.

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

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

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

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

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

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

27. **Mediation.** The parties agree to make a good faith attempt to resolve any disputes arising out of this Agreement through mediation prior to commencing litigation. The parties shall mutually agree upon the mediator and shall divide the costs of mediation equally. If the parties are unable to agree upon a mediator, the dispute shall be submitted to JAMS/ENDISPUTE ("JAMS") or its successor in interest. JAMS shall provide the parties with the names of five qualified mediators. Each party shall have the option to strike two of the five mediators selected by JAMS and thereafter the mediator remaining shall hear the dispute. If the dispute remains unresolved after mediation, either party may commence litigation.

28. **Prohibited Interests.** Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further Consultant warrants that it has not paid nor

Initial: City\_\_\_\_\_ Consultant\_\_\_\_\_

has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or result from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no member, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

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

Attachment: NV5 Agreement (1425 : PW: Approval of Professional Services Agreement - Mendoza)

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

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

NV5, Inc.  
8795 Folsom Blvd., Suite 102  
Sacramento, California 95826

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

CITY OF HANFORD,  
a Municipal Corporation

By: \_\_\_\_\_  
City Manager

NV5

By: \_\_\_\_\_  
Vice President

APPROVED AS TO CONTENT:

ATTEST:

\_\_\_\_\_  
Johnathan L. Doyel  
Deputy Director of Public Works

\_\_\_\_\_  
City Clerk

| Description                                                                       | Kevin Reisz PE, Resident Engineer | Lead Field Engineer | Additional/Specialty Construction Inspection | Kandis Vallejos, Office Engineer | TOTAL COST   | TOTAL HOU |
|-----------------------------------------------------------------------------------|-----------------------------------|---------------------|----------------------------------------------|----------------------------------|--------------|-----------|
| <b>Part 1 - Construction Management &amp; Inspection through Project Closeout</b> |                                   |                     |                                              |                                  |              |           |
| <b>TASK 1: PRECONSTRUCTION SERVICES</b>                                           | 40                                | 20                  | 0                                            | 40                               |              |           |
| 1.1 Review Project Documents                                                      |                                   |                     |                                              |                                  |              |           |
| 1.2 Project Kick-Off Meeting                                                      |                                   |                     |                                              |                                  |              |           |
| 1.3 Establish Project Procedures                                                  |                                   |                     |                                              |                                  |              |           |
| 1.4 Pre-construction meeting                                                      |                                   |                     |                                              |                                  |              |           |
| 1.5 Review Initial Submittals                                                     |                                   |                     |                                              |                                  |              |           |
| 1.6 Pre-construction Photos & Videos                                              |                                   |                     |                                              |                                  |              |           |
| 1.7 Pothole and Conflict Certification                                            |                                   |                     |                                              |                                  |              |           |
| Man Hour Total                                                                    | 40                                | 20                  | 0                                            | 40                               |              |           |
| Hourly Rate Charge (1)                                                            | \$200.82                          | \$174.69            | \$174.69                                     | \$91.55                          |              |           |
| Total Fees                                                                        | \$8,032.80                        | \$3,493.80          | \$0.00                                       | \$3,662.00                       | \$15,188.60  |           |
| <b>TASK 2: CONSTRUCTION MANAGEMENT SERVICES DURING CONSTRUCTION</b>               | 400                               | 960                 | 0                                            | 400                              |              | 1         |
| <b>Task 2.1 Project Coordination and Correspondence</b>                           |                                   |                     |                                              |                                  |              |           |
| 2.1.1 Interaction with City Staff, Designer, and Utilities                        |                                   |                     |                                              |                                  |              |           |
| 2.1.2 Utility Coordination                                                        |                                   |                     |                                              |                                  |              |           |
| 2.1.3 Progress Meetings                                                           |                                   |                     |                                              |                                  |              |           |
| 2.1.4 Monthly Reporting to City Project Manager                                   |                                   |                     |                                              |                                  |              |           |
| <b>Task 2.2 Project Administration and Documentation</b>                          |                                   |                     |                                              |                                  |              |           |
| 2.2.1 Document Control                                                            |                                   |                     |                                              |                                  |              |           |
| 2.2.2 Schedule Review                                                             |                                   |                     |                                              |                                  |              |           |
| 2.2.3 Weekly Statement of Working Days                                            |                                   |                     |                                              |                                  |              |           |
| 2.2.4 Submittal Management                                                        |                                   |                     |                                              |                                  |              |           |
| 2.2.5 Request for Information Management                                          |                                   |                     |                                              |                                  |              |           |
| 2.2.6 Change Order Management & Cost Control                                      |                                   |                     |                                              |                                  |              |           |
| 2.2.7 Monthly Payment Review & Cost Control                                       |                                   |                     |                                              |                                  |              |           |
| 2.2.8 Labor Compliance                                                            |                                   |                     |                                              |                                  |              |           |
| 2.2.9 Claims Management                                                           |                                   |                     |                                              |                                  |              |           |
| <b>Task 2.3 Construction Observation Services / Inspection Services</b>           |                                   |                     |                                              |                                  |              |           |
| 2.3.1 Field Inspection                                                            |                                   |                     |                                              |                                  |              |           |
| 2.3.2 Materials Testing, Quality Assurance Testing & Source Inspection            |                                   |                     |                                              |                                  |              |           |
| 2.3.3 Storm Water Pollution Prevention Plan (SWPPP) Monitoring                    |                                   |                     |                                              |                                  |              |           |
| 2.3.4 Traffic Control                                                             |                                   |                     |                                              |                                  |              |           |
| 2.3.5 Construction Staking & Layout Verification                                  |                                   |                     |                                              |                                  |              |           |
| 2.3.6 Environmental Monitoring                                                    |                                   |                     |                                              |                                  |              |           |
| Man Hour Total                                                                    | 400                               | 960                 | 0                                            | 400                              |              |           |
| Hourly Rate Charge (1)                                                            | \$200.82                          | \$174.69            | \$174.69                                     | \$91.55                          |              |           |
| Total Fees                                                                        | \$80,328.00                       | \$167,702.40        | \$0.00                                       | \$36,620.00                      | \$284,650.40 |           |
| <b>TASK 3: POST CONSTRUCTION &amp; PROJECT CLOSEOUT SERVICES</b>                  | 80                                | 80                  | 0                                            | 80                               |              |           |
| 3.3.1 Final Inspection & Issue Notice of Completion                               |                                   |                     |                                              |                                  |              |           |
| 3.3.2 Prepare & Recommend Final Payment Request                                   |                                   |                     |                                              |                                  |              |           |
| 3.3.3 Review & Submit As-Builts                                                   |                                   |                     |                                              |                                  |              |           |
| 3.3.4 Prepare Final Reports                                                       |                                   |                     |                                              |                                  |              |           |
| 3.3.5 Deliver Project Files                                                       |                                   |                     |                                              |                                  |              |           |
| Man Hour Total                                                                    | 80                                | 80                  | 0                                            | 80                               |              |           |
| Hourly Rate Charge (1)                                                            | \$200.82                          | \$174.69            | \$174.69                                     | \$91.55                          |              |           |
| Total Fees                                                                        | \$16,065.60                       | \$13,975.20         | \$0.00                                       | \$7,324.00                       | \$37,364.80  |           |
| <b>Part 2 - Materials Testing / Source Inspection</b>                             |                                   |                     |                                              |                                  |              |           |
| None                                                                              |                                   |                     |                                              |                                  |              |           |
| Total Fees                                                                        |                                   |                     |                                              |                                  | \$0.00       |           |
| <b>Part 3 Public Outreach</b>                                                     |                                   |                     |                                              |                                  |              |           |
| None                                                                              |                                   |                     |                                              |                                  |              |           |
| Total Fees                                                                        |                                   |                     |                                              |                                  | \$0.00       |           |
| <b>Part 4 - Additional Services</b>                                               |                                   |                     |                                              |                                  |              |           |
| As needed and authorized by the City of Hanford                                   |                                   |                     |                                              |                                  |              |           |
| Part 1 Man Hour Total                                                             | 520                               | 1060                | 0                                            | 520                              |              | 2         |
| Total Fees Parts 1 - 4                                                            | \$104,426.40                      | \$185,171.40        | \$0.00                                       | \$47,606.00                      | \$337,203.80 |           |

## Notes and Assumptions:

- NV5 employees hourly rates include overhead, profit, safety equipment, inspector laptops, and cell phones.
- Cost proposal is based on an average of 160 hours per month. Overtime hours will be paid in accordance with applicable labor law and prevailing wage rates.
- Adjustments to this estimate may be required if the actual schedule requires more or less construction management services than proposed.
- This cost estimate is based on a six month project schedule. Time extensions to the project may result in additional construction management services.
- This estimate is based on a 'standard' scope of work as described in the contract with the City of Hanford.
- Classifications requiring prevailing wage are subject to provisions of DIR Determination NC-63-3-9-2015-1. This determination includes a increase effective July 1, 2016.

| Other Direct Costs        |                     |
|---------------------------|---------------------|
| CM Vehicles               | \$ -                |
| Office Expenses           | \$ 1,500.00         |
| <b>Total Project Cost</b> | <b>\$338,703.80</b> |

Attachment: NV5 Agreement (1425 : PW: Approval of Professional Services Agreement - Mendoza)