

The City of Manford
CALIFORNIA



City Council Meeting Agenda

March 21, 2017

6:00 PM – Study Session & Closed Session

7:00 PM – Regular Meeting

Council Chambers

400 N. Douty St.

6:00 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

- A. Discussion on Proposed Refuse Enterprise System Rate Increase and Implementation of New Commercial Commingled Recycling and Food-Waste Collection Programs

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: 8148 E. Lacey Blvd. (APNs 018-241-049, 018-241-050)

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Steve Alexander and Jan Kahn for Helena Chemical

Under Negotiation: Terms and Price

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

Number of Potential Cases - 1

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

PRESENTATIONS:

- A. Water Conservation Update

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 7, 2017 Meeting
- B. Police: Approve an Appropriation of \$11,095 for Tile Work in Men's Locker Room.
- C. Police: Infrastructure costs to fumigate the Hanford Police Department
- D. Fire: Authorize to purchase and install radio equipment to improve the HFD's radio system in the amount of \$76,663.30 and approve an additional appropriation and transfer of funds.
- E. Administration: Adopt Resolution 17-19-R approving the reorganization of the Public Works Department (to include Airport, Refuse, Fleet Maintenance, Streets, and Building Maintenance) and the creation of Public Utilities Department (to include Utilities, Engineering, and Wastewater).

- F. Public Works: Waive the second reading and adopt Ordinance 17-03 Amending Section 10.32.020 of the Hanford Municipal Code Pertaining to Stop Intersections Designated - 12th Avenue and Flint Avenue
- G. Public Works: Right of Way Dedication for Public Street Purposes –10 ½ Avenue south of Hanford Armona Road
- H. Public Works: Right of Way Dedication for Public Street Purposes – Hanford Armona Road at Irwin Avenue / 10 ½ Avenue
- I. Public Works: Award a contract to The Experienced Gardener of Visalia, CA to perform spraying services for the City's drainage basins and easements for an amount not to exceed \$33,083.
- J. Public Work: Award a contract to Haydon Construction, Inc., of Fresno, CA in the amount of \$590,285.00 for the FY 16-17 Water Distribution Main Extension Project and establish a construction contingency of \$59,028.00 for this project.
- K. Public Works: Approval of the First Amendment to the Reimbursement Agreement with Pioneer Union Elementary School District for Sewer, Water, and Storm Drain improvements within Berkshire Lane, Mustang Drive, and Stagecoach Drive adjacent to Frontier School.
- L. Public Works: Award a contract to TelStar, Inc., of Hanford for the installation, programming, and integration of the new magnetic meters for an amount not to exceed \$146,478.00.
- M. Public Works: Budget Amendment to accelerate the upgrade of Sanitary Sewer Pump Station No. 41 located in the Kings Industrial Park; and approve the purchase and installation of equipment in the amount of \$35,614.29.
- N. Public Works: Direct staff to provide the required notice and schedule a public hearing regarding Refuse Enterprise System Rates and Charges
- O. Public Works: Acceptance of an easement deed from Jose and Natividad M. Cisneros for pedestrian access purposes.
- P. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. City Clerk: Appointments for new seats to City Commissions - Two (2) seats on the Parks & Recreation Commission; and Two (2) seats on the Planning Commission.
- B. Community Development: Discuss and provide direction on the U.S. Department of Housing and Urban Development (HUD) proposed Community Development Block Grant (CDBG) Action Plan 2017 activities and allocations.
- C. Public Works: Award a contract for the Bastille Building Seismic Upgrade and Site Improvements Project.
- D. Community Development: Discussion and Direction on Downtown Incentives

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 3/21/2017	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the March 7, 2017 Meeting

RECOMMENDATION:

Approve the minutes from the March 7, 2017 City Council Meeting.

FISCAL IMPACT:

ATTACHMENTS:

030717 Minutes



**CITY COUNCIL MEETING
MINUTES**

March 7, 2017 7:00 PM

Council Chambers

400 N. Douty St.

6:30 PM CALL TO ORDER CLOSED SESSION:

Mayor David Ayers called the Closed Session to order at 6:31 p.m.

ROLL CALL:

Present: Justin Mendes, Francisco Ramirez, Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - CLOSED SESSION:

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

There were no comments given.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

Number of Potential Cases - 2

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the meeting to order at 7:08 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	6:30 PM
Sue Sorensen	Vice Mayor	Present	6:30 PM
David Ayers	Mayor	Present	6:30 PM
Francisco Ramirez	Council Member	Present	6:30 PM
Justin Mendes	Council Member	Present	6:30 PM

INVOCATION:

The invocation was provided by Police Chief Parker Sever.

Attachment: 030717 Minutes (1901 : Minutes 020717)

FLAG SALUTE:

Council Member Devine led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

Police Chief Parker Sever announced that the PAL boxing Open House will be scheduled for next month. Also, there will be the first graduation for their Junior Explorers program this month for elementary schools.

Community Development Director Darlene Mata stated that the Planning Commission will be meeting next week regarding the General Plan update and zoning ordinance. She is still recruiting for a planner position. Staff is still continuing to move forward on an ordinance regarding medical marijuana facilities.

Public Works Director Lou Camara commented on current projects and responded to questions by the Council.

Parks & Recreation Director Craig Miller commented on upcoming activities and events.

City Manager Darrel Pyle stated that staff received correspondence from Richard Harriman pertaining to General Business items C and D. The City Clerk will include it for the record of this agenda.

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.*

Mark Pratter requested that at least 9 acres west of Hidden Valley Park remain for a future park expansion. He submitted a petition to the City Clerk.

Carolyn Hudgins thanked the Council for attending their Black History Celebration and stated that it was the largest turn out so far for the city. They are now preparing for Women's History Month.

Patricia Dickerson of the Carnegie Museum provided an update on their activities and announced that a television production company will be coming to film at the Bastille and Carnegie Museum for paranormal activity.

Mike Stoddard inquired about the property next to Hidden Valley Park and why it wouldn't go to the Parks & Recreation Commission first. He discussed the support to develop it in the future as a park. He stated that he would like to make arrangements to plant a tree there on Arbor Day.

Shelly Talbert of Main Street Hanford commented on the downtown historic buildings and requested that the Council listen to the citizens and find solutions to maintain the buildings and look at placing restrictions on any buildings that may be sold.

Craig Johnson commented on his recent discussion with Vice Mayor Sorensen on the Courthouse and Bastille and that they are really expensive to maintain. He opposed the selling of Rabobank.

Mark Cole requested that the Council think about the mistake it would be to sell the historic buildings.

Maria Galante commented on the historic buildings and warned about the poor decisions Fresno made.

Desiree Aragon stated that the historic buildings are what draw people to Hanford. She also commented on the use of Hidden Valley Park for family events and programs and wants the vacant land to be developed as a park too.

Jeff Porterfield commented on lack of available parking in the downtown area and the need for a parking structure. He also discussed the need for more revenue, but opposed additional taxes.

Bob Ramos stated that the City should only raise the Transient Occupancy Tax to 10% to match the neighboring agencies. He disapproved of Council Member Mendes' view of the historical buildings. He suggested moving city staff into the old Courthouse and leasing out the current city hall space.

Rose Shaplie discussed the water rate increase and meter installations that were approved in December 2015. She would like an update on what has been done so far.

Nathan Odom recommended a community garden to be developed since it could be temporary on the land next to Hidden Valley Park. It would also be an educational tool for children and be therapeutic for veterans.

Amy Leisure commented on her support of keeping the historic buildings and the land next to Hidden Valley Park.

Mike Quinn stated his support on developing the land next to Hidden Valley Park as additional park land. He was concerned that the property would never get replaced elsewhere to make up the need for parks.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- A. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Ahkeem Williams
- B. Police: Approve an Appropriation of \$10,500 for Tile Work in Men's Locker Room.
- C. Public Works: Award a contract to repair the courthouse facility elevator to Schindler Elevator Corporation of Sacramento and appropriate \$75,864.00 from Accumulated Capital Outlay (ACO) Reserves.
- D. Public Works: Approval of Professional Services Agreement with the firm of L.P. Engineers, Inc., of Clovis for Courthouse HVAC design services, in an amount not to exceed \$65,000.

- E. Public Works: As it relates to FY 2017 / 18 Transportation Development Act (TDA) Funds Claim: 1) Adopt Resolution 17-08-R 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.
- F. Public Works: Purchase of one 2018 Peterbilt 320 automated refuse vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$301,251.21; authorize an appropriation of \$84,560.21 from Refuse Enterprise Funds; and declare one 2006 refuse vehicle as surplus.
- G. Public Work: Award a contract to Agee Construction Corporation, of Clovis, CA in the amount of \$308,785.00 for the Sixth Street Parking Lot Improvement Project; Establish a construction contingency of \$30,879.00; and approve an additional appropriation of \$119,644.00 from Accumulated Capital Outlay Reserves.
- H. Public Works: Purchase of one 2018 Kenworth T 270 Refuse Container Delivery Vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$108,589.84; authorize an appropriation of \$18,517.84 from Refuse Enterprise Fund Reserves; and declare one 2008 flatbed truck and one 1986 container trailer as surplus.
- I. Public Works: Approval of Certificate of Correction for Tentative Parcel Map No. 2013-05
- J. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. City Clerk: Approve Minutes from the February 21, 2017 Joint Meeting

City Clerk Jennifer Gomez distributed corrected minutes and noted that changes were made to reflect who was present and absent for the Hanford Joint Union High School District Board of Trustees.

Motion to approve minutes as amended.

RESULT:	APPROVED [4 TO 0]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Mendes
ABSTAIN:	Ramirez

2. City Clerk: Approve Minutes from the February 21, 2017 Regular Meeting

Motion to approve the minutes.

RESULT:	APPROVED [4 TO 0]
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Mendes
ABSTAIN:	Ramirez

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Public Works: Introduce and waive the first reading of Ordinance 17-03 Amending Section 10.32.020 to add All Way Stop Sign Installation at 12th Avenue and Flint Avenue.

Deputy Engineer Lisa Dock provided background information for the Council's review and consideration. Ms. Dock responded to questions and comments by the Council.

Motion to introduce and waive the first reading of Ordinance 17-03.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- B. Public Works: As it relates to Landscape Assessment District Annexation No. 05-01-A, adopt the attached resolutions, 17-09-R Initiating Annexation Proceedings for Assessment District Annexation No. 05-01-A and 17-10-R Intention to Levy Assessments and Confirmation of Engineer's Report for Assessment District Annexation No. 05-01-A and set May 2, 2017 as the Public Hearing date to consider the Annexation.

Deputy Public Works Director John Doyel discussed the proposed annexation of parcels and the increased assessment on the district.

Motion to approve Resolutions 17-09-R and 17-10-R and set May 2, 2017 as the Public Hearing date to consider the Annexation.

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

- C. Community Development: Direction on the Disposition of Seven Surplus Properties. The list of properties is as follows: 1) 0.29 acres located along South 11th Avenue, between Iona Avenue and Industry Avenue (APN 018-242-042). 2) 0.23 acres located along Kensington Way, between Richardson Way and Leland Way (APN 008-192-011). 3) 7,500 sq. ft. located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009). 4) Two properties, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10 ½ Avenue (APN 011-440-021 and 011-440-020). 5) Two properties, totaling 1.04 acres, located east of Irwin Street, between Fifth Street and Fourth Street (APN 012-095-001 and 012-095-011). 6) Two acres located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (APN 010-253-001). 7) Approximately 20,000 sq. ft. located at the northwest intersection of Lacey Boulevard and Kaweah Street, the Old Fire Station (a portion of APN 010-253-004).

Community Development Director Darlene Mata stated that the prior Council directed these properties to be declared as surplus and staff is now seeking direction on how to proceed with those properties.

Property #1 - 0.29 acres located along South 11th Avenue, between Iona Avenue and Industry Avenue (APN 018-242-042). The consensus of the Council was for staff to get an appraisal and list for sale.

Property #2 - 0.23 acres located along Kensington Way, between Richardson Way and Leland Way (APN 008-192-011). The consensus of the Council was for staff to get an appraisal and enter into negotiations with Habitat for Humanity.

Property #3 - 7,500 sq. ft. located at 211 Ball Park Alley, between Brown Street and Harris Street (APN 012-211-009). The consensus of the Council was for staff to ensure that the property is maintained and secured and explore alternatives for the area.

Property #4 - Two properties, totaling 0.78 acres, located at the southeast corner of Hanford-Armona Road and 10 ½ Avenue (APN 011-440-021 and 011-440-020). The consensus of the Council was for staff to get an appraisal and list for sale.

Property #5 - Two properties, totaling 1.04 acres, located east of Irwin Street, between Fifth Street and Fourth Street (APN 012-095-001 and 012-095-011). The consensus of the Council was for staff to get an appraisal.

Property #6 - Two acres located at the northeast intersection of Lacey Boulevard and Park Avenue, the former Goodwill building (APN 010-253-001). The consensus of the Council was for staff to look at the property as a recreational facility opportunity and explore options of a joint use facility with the high school district.

Property #7 - Approximately 20,000 sq. ft. located at the northwest intersection of Lacey Boulevard and Kaweah Street, the Old Fire Station (a portion of APN 010-253-004). The consensus of the Council was to demolish the building and consider additional parking for the Plunge or the potential joint use facility discussed for Property #6.

- D. Community Development: Direction and Discussion on the potential disposition of City owned property and potential initiation of declaration of the following properties as surplus: Bastille, Courthouse, Rabobank Building and 18 acres on Cortner Avenue adjacent to Hidden Valley Park.

Community Development Director Darlene Mata stated that staff is requesting direction on these properties based on the Goals and Objectives established in February by the current Council. City Manager Darrel Pyle provided an Accumulated Capital Outlay Fund Analysis showing an estimated balance for FY18 as \$1,215,977.00. Outstanding projects, however, are estimated to cost \$1,550,000.00. Fire impact fees can backfill that account and eventually bring an additional \$1,400,000.00 in funds.

Bastille - The consensus of the Council was to not surplus the property.

Courthouse - The consensus of the Council was to move forward with the renovation that will cost approximately \$1,000,000.00.

Rabobank building - The consensus of the Council was to direct staff to review this issue in the next budget cycle.

18 acres on Cortner Avenue adjacent to Hidden Valley Park - The consensus of the Council was to initiate the declaration of property as surplus.

E. City Clerk: Discussion and direction as it relates to contracting with Martin & Chapman for an August 29, 2017 All Mail Ballot Special Election and provide direction on the Transient Occupancy Tax

City Manager Darrel Pyle discussed the projected revenue for an additional 4% tax and the costs associated with a special election.

The consensus of the Council was for staff to not move forward with the special election.

COUNCIL REPORTS/COMMENTS:

Council Member Mendes attended the Valley Voice trip to Sacramento and briefly commented on SB1 regarding transportation funding and does not believe that the City should support it. He believes there are other proposals being developed that would be better.

Council Member Ramirez expressed interest on a Sister City program with a town in Mexico. He will also be participating in an anti-bullying campaign with a local elementary school. Mr. Ramirez is looking forward to the publicity that the Bastille will receive from the upcoming television program on the paranormal.

Council Member Devine briefly commented on the meetings that he attended.

Vice Mayor Sorensen discussed a movement by California citizens against the abuse of lawsuits which will be on April at the Capital and would like a representative from the City to attend if possible. She went to the Main Street Hanford meeting and announced the upcoming St. Patrick's Day event.

Mayor Ayers commented on the meetings and events that he attended recently.

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 10:36 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: B
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SUBJECT:

Police: Approve an Appropriation of \$11,095 for Tile Work in Men's Locker Room.

RECOMMENDATION:

That the City Council Approve the additional appropriation in the amount of \$11,095.00 out of police impact fees to tile the men's locker room expansion.

BACKGROUND:

We have almost completed the expansion of the men's locker room. The last thing remaining is the tile work. We are short \$11,095.00 to complete this work. We obtained two bids do to the tile work after calling 8 companies in the area and will be using Visalia Tile. One of the two bids we received pulled out leaving only Visalia Tile. The previous council approved the wall tile this is for the floor in the expanded locker room.

Once the tile work is done the men's locker room expansion will be completed.

FISCAL IMPACT:

Will be covered by monies currently available in Police Impact Fees.

ATTACHMENTS:

floor tile

VISALIA CERAMIC TILE, INC.**917 North American Street****Visalia, CA 93291****Phone: (559) 651-2925****Fax: (559) 651-2982****Contractor License # 481599 (C-54)****DIR Registration #1000000896****VCT Estimator: Ron Mendes 559-804-7293****PROPOSAL / FACSIMILE****M/W/DBE** - Certificate #27612 100% qualification**SBE** - Certificate #28197 100% qualification

DVBE Supplier Option- Tier 2 meets qualification

Bonding Capacity over \$5,000,000.**THIS BID MAY HELP TO ACHIEVE YOUR DVBE GOAL - CALL US**

Date of Bid: January 27, 2017 Time:ASAP
 Visalia Ceramic Tile, INC is responding to the "Request for Bids"
 on the:
Project: Hanford Police Station Locker Room
Location: Hanford, California

To: Hanford Police Station
 Attention: Pat Crowe
 Phone: 585-4733
 Fax: 585-4792
 Email: pcrowe@cityofhanfordca.com

Section number(s) Per Job Walk - Ceramic Tile

hereby proposes to furnish all labor, materials, taxes and license, FOB jobsite.

This price is to cover all expenses incurred in performing the work in sections noted above and/or as follows:

Thin Set MethodDemo VCT & Tile Over TileTile Allowance \$3.00sfPrevailing Wages**Exclusions are as follows:**Bonds,Remove & Reinstall Plumbing, Partitions, Hardware, Ect.

BASE BID: \$ 11,095.00 Add P&P bonds for: \$250.00

		Description of Additive / Deductive / Options
OPTION NO. 1:	<u>\$ 3,224.00</u>	<u>Demo Tile In Leu of tile over tile</u>

Addenda's Noted in bid: _____

This bid shall be good for 45 days after bid date above. Subcontract Agreement to 5% Retention

This bid excludes payment and performance bonds, bonds purchased for \$250.00

Visalia Ceramic Tile will not be liable for drains plugged caused by negligence of others.

Costs of websites for this project and hard copies of plans and specifications excluded.

ACCEPTANCE OF PROPOSAL & acknowledgment of Exhibit A attached -

Visalia Ceramic Tile, INC is authorized to do the work as specified and all the terms in "Exhibit A" attached.

Person below has full authority to sign on behalf of responsible party requesting work.

Signature:_____
Print Name_____
Date

VISALIA CERAMIC TILE, INC.**917 North American Street****Visalia, CA 93291****Phone: (559) 651-2925****Fax: (559) 651-2982****Contractor License # 481599 (C-54)****DIR Registration #1000000896****VCT Estimator: Ron Mendes 559-804-7293****PROPOSAL / FACSIMILE****M/W/DBE - Certificate #27612 100% qualification****SBE - Certificate #28197 100% qualification****DVBE Supplier Option- Tier 2 meets qualification****Bonding Capacity over \$5,000,000.****THIS BID MAY HELP TO ACHIEVE YOUR DVBE GOAL - CALL US**

Date of Bid: January 31, 2017 Time:ASAP
 Visalia Ceramic Tile, INC is responding to the "Request for Bids"
 on the:
Project: Hanford Police Station Locker Room Walls
Location: Hanford, California

To: Hanford Police Station
 Attention: Pat Crowe
 Phone: 585-4733
 Fax: 585-4792
 Email: pcrowe@cityofhanfordca.com

Section number(s) Per Job Walk - Ceramic Tile

hereby proposes to furnish all labor, materials, taxes and license, FOB jobsite.

This price is to cover all expenses incurred in performing the work in sections noted above and/or as follows:

Thin Set MethodTile Over TileTile Allowance \$3.00sfPrevailing Wages**Exclusions are as follows:**Bonds,Remove & Reinstall Plumbing, Partitions, Hardware, Ect.

BASE BID: \$ 7,140.00 Add P&P bonds for: \$250.00

Description of Additive / Deductive / Options

OPTION NO. 1:	<u>\$ 2,820.00</u>	<u>Demo Tile In Leu of tile over tile</u>
OPTION NO. 2:	<u>\$ 4,760.00</u>	<u>Tile Shower Walls & Floors (tile over tile)</u>
OPTION NO. 3:	<u>\$ 2,250.00</u>	<u>Demo Tile At Shower In Leu of tile over tile</u>

Addenda's Noted in bid: _____

This bid shall be good for 45 days after bid date above. Subcontract Agreement to 5% Retention

This bid excludes payment and performance bonds, bonds purchased for \$250.00

Visalia Ceramic Tile will not be liable for drains plugged caused by negligence of others.

Costs of websites for this project and hard copies of plans and specifications excluded.

ACCEPTANCE OF PROPOSAL & acknowledgment of Exhibit A attached -

Visalia Ceramic Tile, INC is authorized to do the work as specified and all the terms in "Exhibit A" attached.

Person below has full authority to sign on behalf of responsible party requesting work.

Signature:_____
Print Name_____
Date



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: C
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SUBJECT:

Police: Infrastructure costs to fumigate the Hanford Police Department

RECOMMENDATION:

That the City Council by motion approve the expenditure of \$18,733.08 to facilitate the previously approved expenditure to tent the Hanford Police Department.

BACKGROUND:

The Council previously approved an expenditure to tent and fumigate the Hanford Police Department.

Due to the Police Department's need to stay operational 24/7 other costs will be incurred. These costs include \$8,800.00 to move three 911 stations outside of the police department. \$4133.08 to move existing radio communications outside of the police department and approximately \$5800.00 in electrical work to facility the referenced equipment moving. We are unable to acquire competing bids due to our contractual obligations with AT&T and Jays communication for the maintenance of the equipment being moved. The electrical work include a small contingency fee.

FISCAL IMPACT:

This is a unbudgeted item and will be paid for out of ACO reserves.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: D
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SUBJECT:

Fire: Authorize to purchase and install radio equipment to improve the HFD's radio system in the amount of \$76,663.30 and approve an additional appropriation and transfer of funds.

RECOMMENDATION:

That the City Council by motion:

- 1) Approve an additional appropriation of \$1,896.59 and transfer \$1,896.59 from account 1610 7600-016 SDE Ambulance Fines to 001 1610 817050 15 HMLND SEC GRNT-COM EQ
- 2) Authorize to purchase and install radio equipment onto two existing radio towers in the amount of \$76,663.30 from J's Communications.

BACKGROUND:

The Hanford Fire Department was awarded a \$87,000 Department of Homeland Security Grant in order to improve VHF radio coverage for the City of Hanford. In July, 2016, the City Council approved the acceptance of the grant funding and authorized expenditures for architectural services and the purchase and installation of equipment. Funding from this grant will be refunded in the amount of \$87,000 to the City upon completion of the project.. Our radio coverage has gradually declined and there are multiple areas in the City with poor reception and there are pockets with no reception, which is a major safety concern to our personnel and our community during emergency incidents. This project will add two repeaters to two existing radio towers. Additionally, it will allow for a seamless connection to the radio tower with the best reception utilizing a voting system.

There are two phases to this project. The first phase was completing architectural designs through the Department of the State Architect (DSA) to ensure the towers can handle the equipment. The two proposed towers are owned by the Kings County Office of Education. The architectural work was completed by Lane Engineers for a total of \$12,233.29. The cost for the equipment and installation is \$76,663.30. The total of the project is \$88,896.59. We are requesting an additional appropriation and to transfer \$1896.59 from our Ambulance Fine account to cover the additional costs. We will be reimbursed \$87,000 from our Homeland

Security Grant. The Ambulance Fine account is a revenue account that is funded by fines incurred by our ambulance provider American Ambulance for late calls and other performance markers per our service contract with them. Funding in the Ambulance Fine account can be used to purchase equipment to improve providing emergency medical care. Having adequate radio coverage is vital to providing quality emergency medical care.

Due to the safety concerns involving our radio system with little to no coverage in certain areas, we are requesting to purchase and install equipment by J's Communication. J's has been providing our radio equipment and providing servicing for over 10 years. They are familiar with our equipment and system, and they installed the equipment that is currently in our system.

It is staff's recommendation that council approves, by motion, the additional appropriation, transfer of funds, and authorize to purchase and install equipment to improve the HFD's radio system.

FISCAL IMPACT:

\$76,663.30, which will be reimbursed by our Homeland Security Grant.

ATTACHMENTS:

Js Communication Proposal for Equipment and Installation of Radio Equipment



J's Communications, Inc.

3733 S. Bagley Ave., Suite C
Fresno, CA 93725

Ph# (559) 442-4400

PROPOSAL

CUSTOMER: Hanford, City of Fire Dept.
PROJECT: VHF Fire Voting System
DATE: 3/13/2017

CONTACT: Chief Ekk
PHONE# 559-585-2545
FAX #:

SCOPE: Install new Voting receivers, antennas, and RF Feedlines at two School Tower Sites
Add additional Tower Mounting as required by DSA.

Line #	Qty	Item / Option	Description	Unit Price	Extended
1	1	QU0000380713	Motorola Solutions Equipment	52,265.55	\$ 52,265.55
2	1	SUB	Tower Crew Antenna Installation	\$9,450.00	\$ 9,450.00
3	4	Antenna Mount Kit	SABRE Tri-Collar w/ 24in Standoff	\$1,170.00	\$ 4,680.00
4					\$ -
5		Installation:	Includes Staiging, Optmization		\$ -
6			and interpahse with Kings County IP Network		\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -
11					\$ -
12					\$ -
13					\$ -
14					\$ -
15					\$ -
16					\$ -
Total					\$ 66,395.55
Sales Tax				7.500%	\$ 708.75
Est. Shipping Charges				GROUND	\$ 249.00
FCC Licensing					
Installation					\$ 9,310.00
PROJECT TOTAL					\$ 76,663.30

CONFIDENTIAL AND PROPRIETARY

Terms: Net 30 days

Prices valid for 60 days

www.js-comm.com

Customer Acceptance

Signature: _____

Date: _____

Cust. P.O. # _____

Authorization for J's Communications to proceed with the above order



MOTOROLA
SOLUTIONS

Radio Solutions Channel Partner

Prepared by Randy Emerzian 3/13/2017

Packet Pg. 19

Attachment: Js Communication Proposal for Equipment and Installation of Radio Equipment (1896 : Radio Voting System)



Quote Number: QU0000396669

Effective: 13 MAR 2017

Effective To: 12 MAY 2017

15.D.a

Bill-To:

HANFORD, CITY OF
350 W GRANGEVILLE
HANFORD, CA 93230
United States

Ultimate Destination:

HANFORD, CITY OF
350 W GRANGEVILLE
HANFORD, CA 93230
United States

Attention:

Name: Erik Brotemarkle
Email: ebroteamarkle@cityofhanfordca.com
Phone: 559-585-2593

Sales Contact:

Name: Randy Emerzian
Email: randye@j-scommunications.com
Phone: 5594424400

Request For Quote: VHF Voting System
Contract Number: LA COUNTY (CA)
Freight terms: Prepay and Add to Invoice
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	7	F2979A	MLC 8000	\$1,000.00	\$800.00	\$5,600.00
1a	7	VA00011AA	19INCH RACK MOUNT HARDWARE KIT CABINET OR RACK	\$50.00	\$40.00	\$280.00
1b	7	VA00012AA	ADD: 120/240VAC TO +12VDC POWER ADAPTER	\$50.00	\$40.00	\$280.00
1c	7	VA00784AA	ANALOG CONVENTIONAL VOTING COMPARATOR/GATEWAY	\$500.00	\$400.00	\$2,800.00
2	2	T7540A	GPW 8000 RECEIVER	\$1,000.00	\$800.00	\$1,600.00
2a	2	X530BH	ADD: VHF (136-174 MHZ)	\$3,200.00	\$2,560.00	\$5,120.00
2b	2	X302AR	ADD: QTY 2 GPW 8000 RECEIVER	\$800.00	\$640.00	\$1,280.00
2c	2	X153AW	ADD: RACK MOUNT HARDWARE	\$50.00	\$40.00	\$80.00
2d	2	CA01948AB	ADD: CONVENTIONAL SOFTWARE R/X ONLY	\$2,000.00	\$1,460.00	\$2,920.00
2e	2	CA01949AB	ADD: ANALOG ONLY CONV SW R/X ONLY	-	-	-
2f	2	X465AB	ADD : RX SPLITTER	\$250.00	\$200.00	\$400.00
3	3	TDD6960A	RECEIVER MULTICOUPLER 2 VHF CHANNEL	\$2,916.00	\$2,916.00	\$8,748.00
4	4	DSSMART2200RML2U	SMART 2200 RM XL 3DBP COMM PORTS, EXTENDED RUNTIME	\$1,449.00	\$1,231.65	\$4,926.60
5	4	CLN1856A	2620-24 ETHERNET SWITCH	\$2,250.00	\$1,912.50	\$7,650.00
6	2	DSSD224SF8PASNM	EXPOSED DIPOLE, 6/9 DBD, FIELD ADJUSTABLE 150-160 MHZ	\$1,883.00	\$1,883.00	\$3,766.00
7	250	DSAVA550	AVA5-50, COAXIAL CABLE, CORRUGATED COPPER, 7/8 IN, BLACK PE JACKET	\$8.40	\$8.40	\$2,100.00
8	4	DDN1079A	78E2NF-M N FEMALE MOT CONNECTOR (MOTOROLA SPECIFIC)	\$39.75	\$39.75	\$159.00
9	2	DS1090501WD	RF SPD, 700-1000MHZ BROADBAND 12 VDC PASS NF ANT, NF EQUIP PIP, ASIG	\$173.00	\$147.05	\$294.10
10	2	DSIS50NXC2MA	RF SPD, 125-1000MHZ DC BLOCK FLANGE MT NM ANTENNA, NF EQUIPMENT SIDE	\$80.00	\$68.00	\$136.00
11	2	DSGKS78AC	GK-S78AC, STD GROUND KIT FOR 7/8" AIRCELL COAX	\$49.00	\$49.00	\$98.00

Estimated Tax Amount	\$3,497.23
Estimated Freight Amount	\$530.62
Total Quote in USD	\$52,265.55

Attachment: Js Communication Proposal for Equipment and Installation of Radio Equipment (1896 : Radio Voting System)

Installation on separate sheet.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: E
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SUBJECT:

Administration: Adopt Resolution 17-19-R approving the reorganization of the Public Works Department (to include Airport, Refuse, Fleet Maintenance, Streets, and Building Maintenance) and the creation of Public Utilities Department (to include Utilities, Engineering, and Wastewater).

RECOMMENDATION:

Staff recommends that the City Council of the City of Hanford:

1. Adopt Resolution No. 17-19-R, approving the City Manager's reorganization request by restructuring the Public Works Department and creating a Public Utilities Department, and reclassifying the Deputy Public Works Director to Public Utilities Director, effective March 27, 2017 in Attachment A; and
2. Approve the position and classification of Public Utilities Director/City Engineer in Attachment B.

BACKGROUND:

The increasing workload over recent years has resulted in an expanded complexity and breadth of responsibility, especially in the Engineering and Utilities Divisions of the Public Works Department. The coordination of development engineering services, new regulations and reporting requirements related to water conservation, and our ability to deliver completed new infrastructure projects through an expanding Capital Improvements Program that reflects the city's growth over recent years have been especially demanding on a limited staff. This proposal to reorganize by separating Public Works and Public Utilities is designed to improve our service delivery while also improving communication throughout the Department and the City on a generally budget neutral basis.

The City of Hanford has taken on a number of new water service areas in the last five years, with the completion of a water system consolidation project, an increased number of capital improvement projects, changes to state regulatory constraints in water, storm drain and wastewater, and additional reporting requirements. In addition, the need to maintain accurate records that

support decisions made and policies put into place suggest that a more central delivery of utilities services and engineering would better serve the Department, the City, and its citizens. Growth and infrastructure needed to support the business and citizens of Hanford has added significant challenges to engineering (capital improvement program) staff that must choose the most effective but least expensive approach to service delivery. The Department leadership must remain well-informed of progress and activities on all fronts in order to respond to the inquiries of the City Council and its constituency. Our citizens expect nothing less, but under the present organizational structure, meeting these objectives has become possible only at the expense of a willing but too-thinly-stretched management and leadership staff.

Presently, the Public Works department consists of eight divisions. A chart of the current structure and proposed organization and division of functional responsibilities is attached.

The proposed organization will split the divisions into two separate departments as shown on the attached organization chart. The Airport, Refuse, Fleet Maintenance, Streets, and Building Maintenance divisions will remain in the Public Works Department. The Utilities, Engineering and Wastewater divisions would become part of the Public Utilities Department. The proposed change allows - without adding more positions to the Department - for the establishment of a full time Utilities Director/City Engineer who will coordinate the activities of the department and the regional engineering interests of the City. The objective is to simplify and re-focus responsibilities to provide depth among those delivering specific services while also eliminating unproductive duplication and overlap.

FISCAL IMPACT:

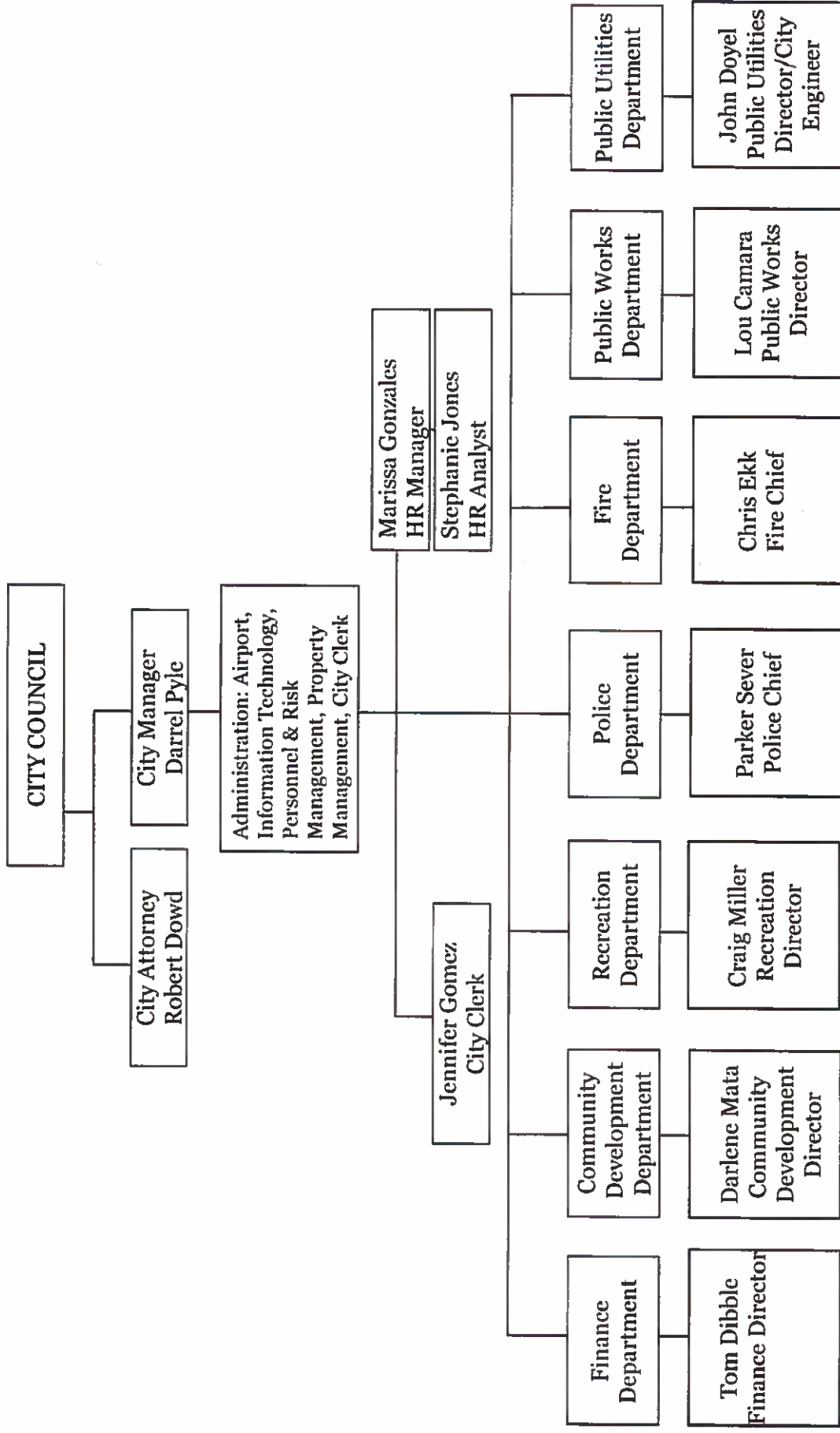
No increase in overall staffing is proposed by this organization change. A small salary adjustment may result from the reclassification of one position. The anticipated adjustment can be absorbed within the existing budget authorization because of other savings.

ATTACHMENTS:

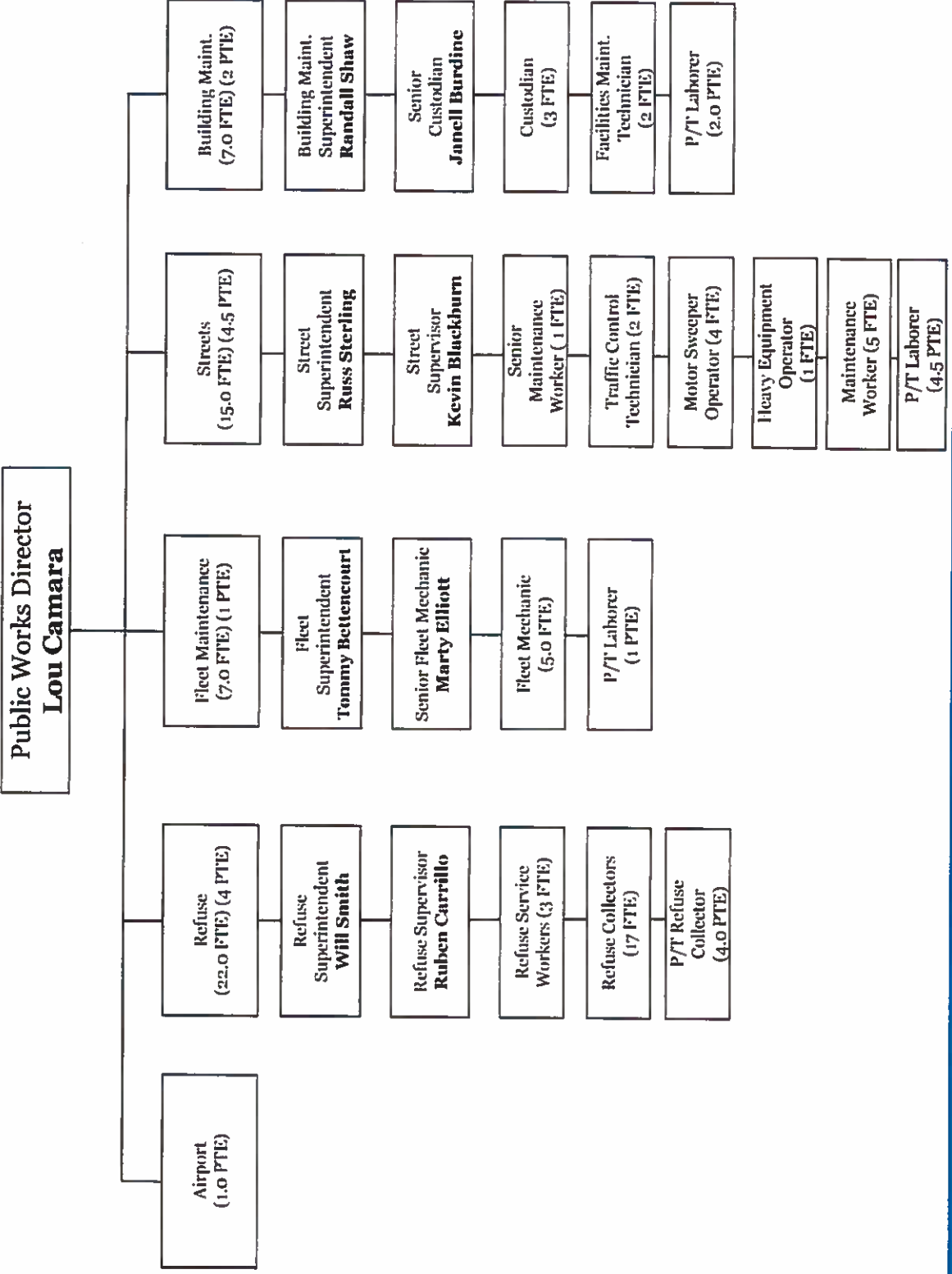
Public Works - Public Utilities Proposed Reorg Charts
Public Utilities Director - City Engineer
Resolution Adopting Public Works Reorganization

CITY OF HANFORD

Organization Chart

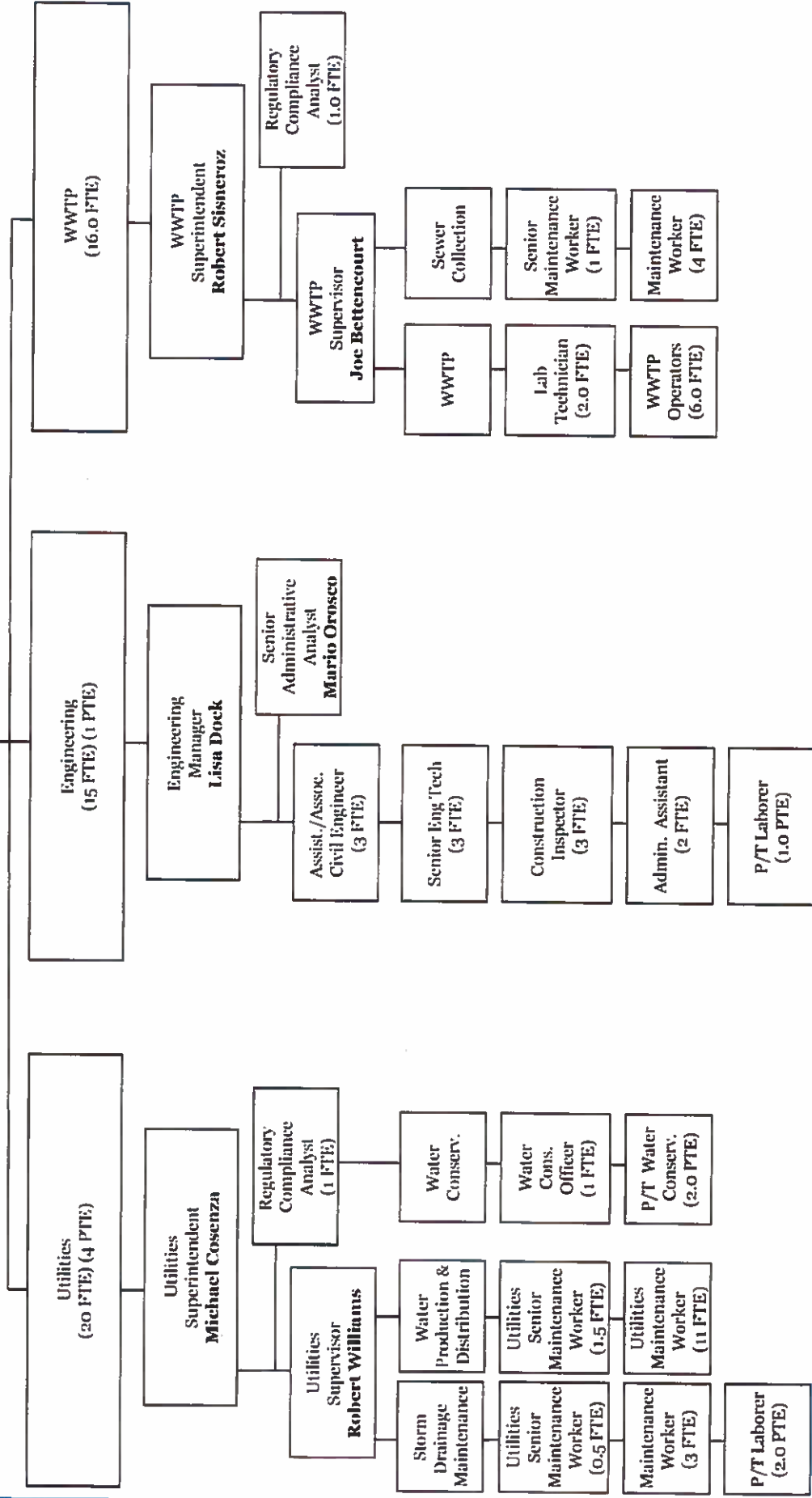


PUBLIC WORKS DEPARTMENT
City of Hanford
Organization Chart



PUBLIC UTILITIES DEPARTMENT
City of Hanford
Organization Chart

Public Utilities Director / City Engineer
John Doyel



CITY OF HANFORD

PUBLIC UTILITIES DIRECTOR/CITY ENGINEER

DEFINITION

To provide leadership and to plan, organize, direct and review the activities and operations of the Public Utilities department including engineering, utilities, and wastewater treatment plant functions; to coordinate assigned activities with other departments and outside agencies; and to provide highly responsible and complex administrative support to the City Manager and City Council.

SUPERVISION RECEIVED AND EXERCISED

Receives administrative direction from the City Manager.

Exercises direct supervision over assigned management, professional, technical, maintenance and administrative support staff.

EXAMPLES OF ESSENTIAL DUTIES - Duties may include, but are not limited to, the following:

Develop, plan and implement department goals and objectives; recommend and administer policies and procedures.

Coordinate department activities with those of other departments and outside agencies and organizations; provide staff assistance to the City Manager and City Council; prepare and present staff reports and other necessary correspondence.

Direct, oversee and participate in the development of the department's work plan; assign work activities, projects and programs; monitor workflow; review and evaluate work products, methods and procedures.

Supervise and participate in the development and administration of the public utilities department, division, and capital improvement budgets; direct the forecast of additional funds needed for staffing, equipment, materials and supplies; monitor and approve expenditures.

Select, train, motivate and evaluate staff; provide or coordinate staff training; conduct performance evaluations; implement discipline procedures; maintain discipline and high standards necessary for the efficient and professional operation of the department.

Direct the selection of consultants; negotiate agreements with developers, engineers, and/or other agencies.

Establish rates for cost of service and monthly utility charges to customers; direct the updating of City development fees.

Represent the department to outside groups and organizations; participate in outside community and professional groups and committees; provide technical assistance as necessary.

Research and prepare technical and administrative reports and studies; prepare written correspondence as necessary.

Prepare grant applications, complying with federal funding requirements.

Build and maintain positive working relationships with co-workers, other City employees and the public using principles of good customer service.

Foster an environment that embraces diversity, integrity, trust, and respect.

Be an integral team player, which involves flexibility, cooperation, and communication.

Perform related duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

Principles and practices of public administration and governmental operations.

Principles and practices of civil engineering.

Principles and practices of leadership, motivation, team building and conflict resolution.

Pertinent local, State and Federal rules, regulations and laws.

Organizational and management practices as applied to the analysis and evaluation of programs.

Methods, techniques and practices of AutoCad, GIS, and engineering design.

Storm drain, water, and sanitary sewer maintenance and repair requirements.

Organizational and management practices as applied to the analysis and evaluation of programs.

Principles and practices of organization, administration and personnel management.

Principles and practices of budget preparation and administration.

Ability to:

Plan, direct and control the administration and operations of the public utilities department.

On a continuous basis, analyze budget and technical reports; interpret and evaluate staff reports; know laws, regulations and codes; observe performance and evaluate staff; problem solve division related issues; remember various rules and procedures; and explain and interpret policy.

On a continuous basis, sit at desk and in meetings for long periods of time; intermittently twist to reach equipment surrounding desk; perform simple grasping and fine manipulation; use telephone; write or use a keyboard to communicate through written means; and lift or carry weight of 10 pounds or less.

Prepare and administer department, division, and capital improvement budgets.

Develop and implement department policies and procedures.

Gain cooperation through discussion and persuasion.

Analyze problems, identify alternative solutions, project consequences of proposed actions and implement recommendations in support of goals.

Interpret and apply City and department policies, procedures, rules and regulations.

Supervise, train and evaluate assigned staff.

Use sound judgment in recognizing scope of authority.

Operate and use modern office equipment including computers and applicable software.

Maintain regular attendance and adhere to prescribed work schedule to conduct job responsibilities.

Utilize appropriate safety procedures and practices for assigned duties.

Communicate effectively orally and in writing.

Relate effectively with people of varied academic, cultural, and socio-economic backgrounds using tact, diplomacy, and courtesy.

Establish and maintain effective, cooperative and collaborative working relationships with others.

Work beyond normal business hours, attend evening meetings and/or perform weekend work, and travel.

Experience and Education

Any combination of experience and education that would provide the required knowledge and abilities is qualifying. A typical way to obtain the required knowledge and abilities would be:

Experience:

Seven years of increasingly responsible experience in municipal public works operations, including two years of administrative and management responsibility.

Education:

Equivalent to a Bachelor's degree from an accredited college or university with major course work in civil engineering or a related field.

License and Certificate

Possession of, or ability to obtain, an appropriate, valid California Class C driver's license.

Possession of a California Certificate of Registration as a professional civil engineer.

RESOLUTION NO. 17-19-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD,
STATE OF CALIFORNIA, AUTHORIZING A REORGANIZATION OF THE
PUBLIC WORKS DEPARTMENT AND THE CREATION OF PUBLIC UTILITIES
DEPARTMENT**

At a regular meeting of the City Council of the City of Hanford, duly called and held on the ___ day of _____, 2017, on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following Resolution was adopted:

WHEREAS, the increasing workload over recent years has resulted in an expanded complexity and breadth of responsibility in the Utilities and Engineering divisions of the Public Works Department; and

WHEREAS, the City has the opportunity to make improvements through reorganization without negatively impacting current employees; and

WHEREAS, the proposed reorganization splits the eight divisions in Public Works into two separate departments as shown in the attached organization chart; and

WHEREAS, the proposed reorganization reclassifies the position of Deputy Public Works Director to Public Utilities Director/City Engineer;

NOW, THEREFORE BE IT RESOLVED, that the City structure is hereby changed to the proposed organization chart (attached); and

BE IT FURTHER RESOLVED, that the position of Deputy Public Works Director is hereby reclassified to Public Utilities Director/City Engineer; and

BE IT FURTHER RESOLVED, that the attached position description for Public Utilities Director/City Engineer is hereby authorized.

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

AYES:	Council Member	_____

NOES:	Council Member	_____
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ABSTAIN:	Council Member	_____
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ABSENT:	Council Member	_____
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APPROVED:	_____
	David Ayers, Mayor

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 _____.

Date: _____

 Jennifer Gomez, City Clerk



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: F
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SUBJECT:

Public Works: Waive the second reading and adopt Ordinance 17-03 Amending Section 10.32.020 of the Hanford Municipal Code Pertaining to Stop Intersections Designated - 12th Avenue and Flint Avenue

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 17-03.

BACKGROUND:

Ordinance 17-03 was introduced and the first reading waived at the March 7, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-03

ORDINANCE NO. 17-03

AN ORDINANCE OF THE CITY OF HANFORD AMENDING
SECTION 10.32.020 OF THE HANFORD MUNICIPAL CODE
PERTAINING TO STOP INTERSECTIONS DESIGNATED

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.32.020 of the Hanford Municipal Code is hereby amended to read as follows:

1. A new Subparagraph (3) is hereby added to read as follows: “3. The intersection of 12th Avenue and Flint Avenuet.”
2. Existing Subparagraphs (3) through (35), inclusive, are hereby renumbered (4), through (36) inclusive, in accordance with the above deletions and additions.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

DAVID G. AYERS,
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

Attachment: Ordinance 17-03 (1881 : Ordinance 17-03)

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 _____, 2017, 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 _____, 2017.

Dated: _____

Jennifer Gomez, City Clerk

Attachment: Ordinance 17-03 (1881 : Ordinance 17-03)



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: G
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SUBJECT:

Public Works: Right of Way Dedication for Public Street Purposes –10 ½ Avenue south of Hanford Armona Road

RECOMMENDATION:

That the City Council, by motion, approve the attached Grant Deed for dedication of street right of way located along 10 ½ Avenue south of Hanford Armona Road, and authorize the City Manager to execute and the City Clerk to attest and file said Grant Deed with the Kings County Records Office.

BACKGROUND:

City staff is preparing construction plans and coordinating right of way acquisition for the installation of a traffic signal and lane channelizing at the intersection of Hanford Armona Road and Irwin Avenue / 10 ½ Avenue. The City of Hanford owns the property at the southeast corner of the intersection (APN 011-440-021), which is a vacant parcel. The right of way is necessary for development of the street intersection, including curb ramps, utility relocations, and installation of a traffic signal at the intersection.

CEQA and NEPA environmental documents have been completed, and the City has received Federal CMAQ funding for the acquisition of right of way for the project.

Construction for the traffic signal project is anticipated to begin in Fall of 2017.

FISCAL IMPACT:

There will be no fiscal impact by this action.

ATTACHMENTS:

Grant Deed Package -APN 011-440-021

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

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

..... Computed on the consideration or value of property conveyed; OR

..... Computed on the consideration or value less liens or encumbrances remaining at the time of sale.

GRANT DEED

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

The CITY OF HANFORD, A MUNICIPAL CORPORATION,

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

the real property for public street purposes, in the City of Hanford, County of Kings, State of California, described as

See Exhibit "A-1" attached.

A.P.N. 011-440-021

Dated _____

DARREL PYLE, CITY MANAGER

State of California)
)ss
County of _____)

On _____, before me, _____,

personally appeared _____

_____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of
which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature _____

Place Notary Seal Above

MAIL TAX STATEMENTS AS DIRECTED ABOVE

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2017 from

the CITY OF HANFORD, a municipal corporation

to the CITY OF HANFORD, a municipal corporation, for public street purposes, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2017

CITY OF HANFORD,
a municipal corporation

By: _____
Darrel Pyle, City Manager

Attest: _____
Jennifer Gomez, City Clerk

Attachment: Grant Deed Package -APN 011-440-021 (1871 : PW: Right of Way Dedication on 10 1/2 Avenue south of Hanford Armona Road)

LEGAL DESCRIPTION

EXHIBIT "A"

All that portion of the North 235 feet of the West 125 feet of the West half of the Northwest Quarter of the Northeast Quarter of Section 1, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

BEGINNING at the North Quarter corner of said Section 1;

Thence, along the North line of said Northeast Quarter, South 89°45'22" East, a distance of 125.00 feet;

Thence, leaving said North line, along a line that is 125.00 feet, measured along said North line, East of and parallel with the West line of said Northeast Quarter, South 00°00'16" East a distance of 33.00 feet, measured perpendicular, to the intersection point of the existing South Right-of-Way line of Hanford-Armona Road and the East line of the subject parcel, also being the **TRUE POINT OF BEGINNING**;

Thence, continuing along said East line, South 00°00'16" East a distance of 7.00 feet, to a point 40.00 feet, measured perpendicular, South of last said North line;

Thence, along a line 40.00 feet, measured perpendicular, South of and parallel with last said North line, North 89°45'22" West a distance of 55.34 feet;

Thence, South 45°11'22" West a distance of 22.50 feet, to a point 53.70 feet, measured perpendicular, East of the West line of said Northeast Quarter;

Thence, along a line 53.70 feet, measured perpendicular, East of and parallel with last said West line, South 00°00'16" East a distance of 86.44 feet;

Thence, South 03°00'41" West a distance of 92.75 feet, to a point on the South line of the subject parcel, last said point being 235.00 feet, measured perpendicular, South of last said North line and 48.82 feet, measured perpendicular, East of last said West line;

Thence, along last said South line, on a line 235.00 feet, measured perpendicular, South of and parallel with last said North line, North 89°45'22" West a distance of 23.82 feet, to a point on the existing East Right-of-Way line of 10 ½ Avenue, last said point being 25.00 feet, measured perpendicular, East of said West line;

Thence, along said Right-of-Way line, being a line 25.00 feet, measured perpendicular, East of and parallel with last said West line, North $00^{\circ}00'16''$ West a distance of 202.00 feet to a point on the existing South Right-of-Way line of Hanford-Armona Road, said point being 33.00 feet, measured perpendicular, South of last said North line;

Thence, along said South Right-of-Way line on a line 33.00 feet, measured perpendicular, South of and parallel with last said North line, South $89^{\circ}45'22''$ East a distance of 100.00 feet to the **TRUE POINT OF BEGINNING**.

Containing 6,197 Square Feet, more or less.

Attached hereto is a Plat labeled Exhibit "A-1" and by this reference made a part hereof.



APN 011-440-021

EXHIBIT "A-1"

APN 011-440-021

HANFORD-ARMONA ROAD

POINT OF BEGINNING
N. 1/4 COR. OF
SEC. 1-18/21

10-1 1/2 AVENUE

N00° 00' 16"W 235.00'

S89° 45' 22"E 125.00'

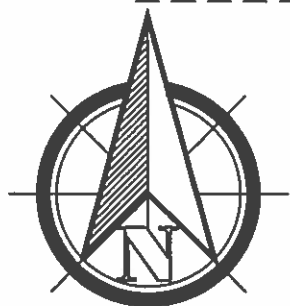
33.00'
EX R/W40.00'
PROP. R/W40.00'
EX. R/W25'
EX R/W53.70'
PROP. R/W

PROP. R/W

TRUE POINT
OF BEGINNING

LINE TABLE

LINE #	LENGTH	DIRECTION
L1	7.00'	S00° 00' 16"E
L2	55.34'	N89° 45' 22"W
L3	22.50'	S45° 11' 22"W
L4	86.44'	S00° 00' 16"E
L5	92.75'	S03° 00' 41"W
L6	23.82'	N89° 45' 22"W
L7	202.00'	N00° 00' 16"W
L8	100.00'	S89° 45' 22"E
L9	33.00'	S00° 00' 16"E
L10	25.00'	N89° 45' 22"W



SCALE: 1"=40'

LEGEND



SUBJECT AREA = 6,197 S.F.



CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

RIGHT-OF-WAY
ACQUISITION PLAT
FOR
CITY OF HANFORD

Job No. 0752811
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 1/5/2017

Sheet No.

1 of 1



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: H
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SUBJECT:

Public Works: Right of Way Dedication for Public Street Purposes – Hanford Armona Road at Irwin Avenue / 10 ½ Avenue

RECOMMENDATION:

That the City Council, by motion, approve the attached Grant Deed for right of way dedication on Hanford Armona Road at 10 ½ Avenue, and authorize the City Manager to execute and the City Clerk to attest and file said Grant Deed with the Kings County Recorders Office.

BACKGROUND:

City staff is preparing construction plans and coordinating the acquisition of street right of way for the installation of a traffic signal and lane channelizing at the intersection of Hanford Armona Road and Irwin Avenue /10 ½ Avenue. The City of Hanford owns the property at the southeast corner of the intersection (APN 011-440-020), which is a vacant parcel. The right of way is necessary for development of the intersection, including curb ramps, utility relocations, and installation of a traffic signal at the intersection.

CEQA and NEPA environmental documents have been completed, and the City has received Federal CMAQ funding for the acquisition of street right of way for the project.

Construction for the traffic signal project is anticipated to begin in Fall of 2017.

FISCAL IMPACT:

There will be no fiscal impact by this action.

ATTACHMENTS:

Grant Deed Package -APN 011-440-020

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED MAIL TO:

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

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:

CITY OF HANFORD
319 N. Douty
Hanford, CA 93230

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

..... Computed on the consideration or value of property conveyed; OR

..... Computed on the consideration or value less liens or encumbrances remaining at the time of sale.

GRANT DEED

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

The CITY OF HANFORD, A MUNICIPAL CORPORATION,

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

the real property for public street purposes, in the City of Hanford, County of Kings, State of California, described as

See Exhibit "A-1" attached.

A.P.N. 011-440-020

Dated _____

DARREL PYLE, CITY MANAGER

State of California)
)ss
County of _____)

On _____, before me, _____,

personally appeared _____

_____,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of
which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature _____

Place Notary Seal Above

MAIL TAX STATEMENTS AS DIRECTED ABOVE

DEED CERTIFICATION

This is to certify that the interest in real property conveyed by the Grant Deed dated _____, 2017 from

the CITY OF HANFORD, a municipal corporation

to the CITY OF HANFORD, a municipal corporation, for public street purposes, is hereby accepted in fee title interest by order of the City Council of the City of Hanford and the Grantee consents to recordation by its duly authorized officer.

DATED: _____, 2017

CITY OF HANFORD,
a municipal corporation

By: _____
Darrel Pyle, City Manager

Attest: _____
Jennifer Gomez, City Clerk

LEGAL DESCRIPTION

EXHIBIT "A"

All that portion of the West half of the Northwest Quarter of the Northeast Quarter of Section 1, Township 19 South, Range 21 East, Mount Diablo Base and Meridian, in the City of Hanford, County of Kings, State of California, according to the approved Government Township Plats thereof, described as follows:

BEGINNING at the North Quarter corner of said Section 1;

Thence, along the West line of said Northeast Quarter, South 00°00'16" East, a distance of 235.00 feet;

Thence, along a line 235.00 feet, measured parallel with said West line, South of and parallel with the North line of said Northeast Quarter, South 89°45'22" East a distance of 25.00 feet, measured perpendicular, to the intersection point of the existing East Right-of-Way line of 10 ½ Avenue and the North line of the subject parcel, also being the **TRUE POINT OF BEGINNING**;

Thence, along last said North line, continuing South 89°45'22" East a distance of 23.82 feet;

Thence, leaving last said North line, South 03°00'41" West a distance of 50.06 feet, to a point on the South line of said parcel, said point being 285.00 feet, measured parallel with said West line, South of the North line of said Northeast Quarter;

Thence, along said South line, on a line 285.00 feet, measured parallel with said West line, South of and parallel with said North line, North 89°45'22" West a distance of 21.18 feet, to a point on the existing East Right-of-Way line of 10 ½ Avenue, last said point being 25.00 feet, measured perpendicular, East of said West line;

Thence, along said Right-of-Way line, last said line being 25.00 feet, measured perpendicular, East of and parallel with said West line, North 00°00'16" West a distance of 50.00 feet to the **TRUE POINT OF BEGINNING**.

Containing 1,125 Square Feet, more or less.

Attached hereto is a Plat labeled Exhibit "A-1" and by this reference made a part hereof.

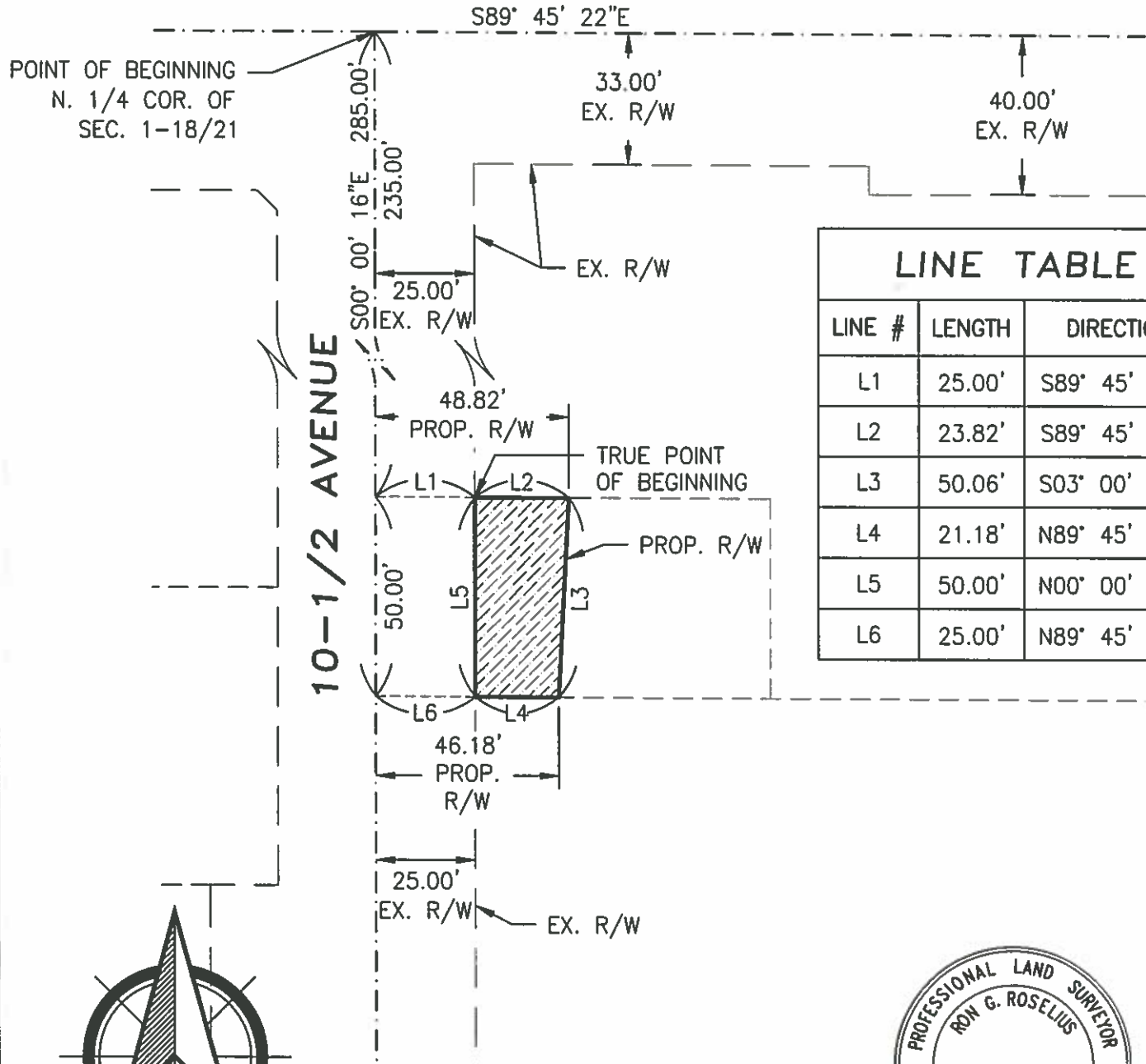


APN 011-440-020

EXHIBIT "A-1"

APN 011-440-020

HANFORD-ARMONA ROAD



CML ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

RIGHT-OF-WAY
ACQUISITION PLAT
FOR
CITY OF HANFORD

Job No. 0752811
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 1/5/2017

Sheet No.

1 of 1



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: I
--------------------------------	--------------------------

SUBJECT:

Public Works: Award a contract to The Experienced Gardener of Visalia, CA to perform spraying services for the City's drainage basins and easements for an amount not to exceed \$33,083.

RECOMMENDATION:

That the City Council, by motion, award a contract to The Experienced Gardener of Visalia, CA to perform spraying services for the City's drainage basins and easements for an amount not to exceed \$33,083.

BACKGROUND:

The Storm Drainage Division is responsible for the maintenance and operations of drainage basins, easements and rights of way dealing with the storm drainage functions. The storm drainage facilities includes over 206 acres of basins and nearly 20 miles of fence lines and easements. The regulations dealing with storm water coupled with the regulations dealing with pesticide handling near bodies of water necessitate the contracting of a professional spraying service.

City staff contacted multiple spraying companies and the Experienced Gardener was the only company to submit a response that met the criteria established by the City. The Experienced Gardener is currently contracted with the City to spray the Solar Field and various areas at the Waste Water Treatment Plant; therefore, staff is confident that The Experienced Gardener is qualified to provide the services and that the price submitted is competitive in the marketplace for the work required.

FISCAL IMPACT:

The FY17/18 Storm Drainage Operating Budget provides \$50,000 for vegetation control.

ATTACHMENTS:

Experienced Gardener Contract

CITY OF HANFORD

"STORM DRAIN PONDING BASIN SPRAYING PROJECT"

This contract is made by and between the City of Hanford, a Municipal Corporation ("City"), and **The Experienced Gardener** ("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 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per wage scale on file in the City Engineer's office. 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.

Each Contractor awarded a contract must have an agent of the firm to sign documents required by the California Labor Code and to receive proper state forms for the reporting of certified payroll. Except as may be otherwise required by law, all claims and disputes pertaining to the classification of labor employed on the Project under the Contract Documents shall be decided by the District's Labor Compliance Officer.

Nothing contained herein shall be deemed to supersede any applicable laws, orders or regulations issued by competent authority governing wages, hours of work of the employment of labor, nor to condone any violation of such laws, orders or regulations.

The Contractor shall post at appropriate conspicuous weatherproof points on the site of the Project a schedule showing the Prevailing Wage Determinations published by the Director of the California Department of Industrial Relations that are applicable to the Project.

Pursuant to the provisions of Division 2, Part 7, Chapter 1, Article 2 of the CALIFORNIA LABOR CODE at SECTION 1770, *et seq.*, the City has obtained from the Director of the California Department of Industrial Relations the general prevailing rate of per diem wages and the prevailing rate for straight time, holiday time and overtime work in the locality in which the work is to be performed for each craft, classification or type of worker needed to execute the contract, a copy of which is available in the office of the City Engineer.

There shall be paid to each worker of the Contractor or any subcontractor, of any tier, engaged in the work not less than the general prevailing wage rate, regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor, of any tier, and such worker. The Contractor and subcontractors will be required to pay all workers on a weekly basis and to submit the certified payrolls to the Labor Compliance Office weekly.

The Contractor shall forfeit Two Hundred Dollars (\$200.00) to the City for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the California Department of Industrial Relations for such work or craft in which such worker is employed by the contractor or by any subcontractor, of any tier, in connection with the work.

Pursuant to CALIFORNIA LABOR CODE SECTION 1775, the difference between such prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the prevailing wage rate, shall be paid to each worker in the addition to the penalties.

CALIFORNIA LABOR CODE SECTION 1742.1 makes the Contractor, any subcontractor and the payment bond insurer jointly and severally liable for liquidated damages equal to the total underpayment of wages remaining uncorrected for sixty (60) days after receipt of the first notice of the underpayment. The underpaid employee will receive both the liquidated damages and the underpayment amount. The District may also request imposition of penalties equal to Fifty Dollars (\$50.00) per day per worker in addition to the liquidated damages and underpayment.

Contractors shall maintain payrolls and basic records (e.g., time cards, canceled checks, cash receipts, trust fund forms, accounting ledgers, tax forms, etc.) during the course of the work and shall preserve them for a period of three (3) years for workers of all trades at the District's project sites. Such records shall contain the name, address, and social security number of each worker, his or her classification, the rate of pay (including the rates of contributions for, or costs assumed to provide, fringe benefits), daily and weekly number of hours worked, deductions made, and actual wages paid.

The prime Contractor shall be responsible for ensuring that the labor standards provisions are followed by its subcontractors and shall be responsible for the Labor Code violations of its subcontractors.

The City, through its Labor Compliance Officer or its designee, shall conduct periodic inspections/audits to determine whether the workers of all trades on project sites have been paid according to the prevailing wage rates.

The City, through its Labor Compliance Officer and its consultants, has the duty to enforce the Labor Code public works requirements (Chapter 1 of Part 7 of Divisions 2 and 3 of the CALIFORNIA LABOR CODE). It is the policy of the District to strictly enforce the public works prevailing wage requirements set for in the California Labor Code. To that end, Contractors and subcontractors that are found to be repeat violators of the Labor Code are subject to debarment from bidding on, or being awarded, any public works construction contract to the extent provided by law.

Within five days of approval, the City shall register the project with the Department of Industrial Relations of a Public Works Contract being awarded to the Contractor using the online electronic form PWC-100. The Contractor and all sub contractors on the project shall provide their DIR registration numbers for verification of coverage and notification of the project. Contractors and subcontractors must submit certified payroll records to the Labor Commissioner using the DIR's electronic certified payroll reporting (eCPR) system.

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) combined single limit for each occurrence for bodily injury and property damage for all activities arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles.
- (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. In addition, Contractor shall require each subcontractor to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Workers' compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

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 elected or appointed officers, officials, employees, agents, 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.
- (D) These policies of insurance shall be considered primary insurance as respects the City, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the City, including any self-insured retention the City may have shall be considered excess insurance only and shall not contribute with the policies of insurance obtained by Consultant.
- (E) These policies of insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
- (F) The insurer shall agree to waive all rights of subrogation against City, its officials, officers, agents, employees and volunteers for losses arising from work performed by Consultant for City.
- (G) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its elected or appointed officers, officials, employees, agents or volunteers.
- (H) The insurance provided by these policies shall not be suspended, voided, canceled, modified or reduced in coverage or in limits except after thirty (30) days written notice has been received by the City.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII and which are licensed to conduct business in California.

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.

Subcontractors

Contractor 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.

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.

4. Cost of Services

Contractor shall complete all work as identified in this bid proposal for the lump sum price of

Written Proposal Amount: \$33,083

The Contractor shall once each month 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 monthly estimate for compliance with the provisions of the contract. Upon the Engineer's approval of the Contractor's monthly estimate, the City of Hanford shall retain 10% of such estimated value of the work done and materials on hand and shall monthly pay to the Contractor, while carrying on the work, the balance not retained, as aforesaid, after deducting there from all previous payments and all sums to be kept or retained under the provisions of the contract. No such estimate or payment shall be required to be made, when in the judgment of the Engineer, the work is not the total value of the work done since the last estimate amounts to less than five hundred dollars (\$500).

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no more than 90 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 30 days.

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 is 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.

"STORM DRAIN PONDING BASIN SPRAYING PROJECT"**SCOPE OF WORK**

See Attachment. -- or description of work

CONTRACTOR: The Experienced GardenerLicense No. N/AADDRESS: PO Box 6460, Visalia, CA 93290PHONE NO: (559) 732-1667

SIGNATURE:

Brandy Tedford
(name)

DATE:

3/13/17Sales Consultant
(title)

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

CITY OF HANFORD

ACCEPTED BY:

John Doyel
(John Doyel, Deputy Public Works Director)

DATE:

3/14/17



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017

AGENDA SECTION: J

SUBJECT:

Public Work: Award a contract to Haydon Construction, Inc., of Fresno, CA in the amount of \$590,285.00 for the FY 16-17 Water Distribution Main Extension Project and establish a construction contingency of \$59,028.00 for this project.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to Haydon Construction, Inc., of Fresno, CA in the amount of \$590,285.00 for the FY 16-17 Water Distribution Main Extension Project.
2. Establish a construction contingency of \$59,028.00 for this project.

BACKGROUND:

The FY 16-17 Water Distribution Main Extension Project will extend and connect the water main on Flint Avenue between Peoples Ditch and 11th Avenue, and will replace the remaining existing 8" water main segments with a 12" water main on Hanford Armona between 9th Avenue and 10th Avenue in the City of Hanford.

In accordance with Council Action, bids were solicited and opened on March 14, 2017 for the FY 16-17 Water Distribution Main Extension Project. A total of eight (8) bids were received, ranging from a low bid of \$590,285.00 from Haydon Construction, Inc., of Fresno, CA, to a high bid of \$792,572.00. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within forty-five (45) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$300 per day liquidated damages. If approved, work on this project is expected to begin in May, 2017.

FISCAL IMPACT:

The FY 15-16 Water Capital/Impact Budget provides \$770,000 for construction, including contingency, for this project.

ATTACHMENTS:

Budget Sheet

Bid Tabulation

Water Distribution Main Extension Program

Project Background:

This project includes replacing undersized distribution mains or extending distribution mains in various locations throughout the City to enhance system performance.

Existing Conditions:

Project Justification:

Projects will include replacing undersized distribution mains and extending distribution mains within in-fill and growth areas to enhance system performance and to facilitate orderly growth of the City.

Fiscal Implications:

Funding for the Water Distribution Main Extension Program will be allocated from water capital and water impact fee reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Construction		Construction	Construction	Construction	Construction
	Engineering / Inspection	60,000		39,000	39,000	39,000	39,000
	Construction	700,000		410,000	410,000	410,000	410,000
	Contingency	70,000		41,000	41,000	41,000	41,000
	Department Overhead	20,000		10,000	10,000	10,000	10,000
Total Expenditure		\$850,000	\$0	\$500,000	\$500,000	\$500,000	\$500,000
Revenue	Funding						
	391 Water Capital	200,000		100,000	100,000	100,000	100,000
	185 Water Impact Fees	650,000		400,000	400,000	400,000	400,000
Total Funding		\$850,000	\$0	\$500,000	\$500,000	\$500,000	\$500,000

FY 16-17 Water Distribution Main Extension Project
185-2185-815562

March 14, 2017

458977

788798

831741

Engineers Estimate

Haydon Construction, Inc

JT2 Inc. dba Todd Companies

Dawson-Mauldin Construction, Inc.

ITEM		QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	Storm Water Pollution Prevention Compliance (for both Flint Ave and Hanford Armona Road)	1	LS	\$35,000.00	\$35,000.00	\$16,040.00	\$16,040.00	\$3,100.00	\$3,100.00	\$1,290.00	\$1,290.00
2	Site Preparation, Mobilization, and Demolition	1	LS	\$20,000.00	\$20,000.00	\$5,130.00	\$5,130.00	\$8,800.00	\$8,800.00	\$16,200.00	\$16,200.00
3	Install 12" dia. C900 Water PVC main Minimum CL 150 DR 18 (includes fittings, thrust blocks, backfill, paving and concrete work) for Water and Fire Main	1,433	LF	\$105.00	\$150,465.00	\$95.00	\$136,135.00	\$78.00	\$111,774.00	\$100.00	\$143,300.00
4	Connect to Existing 12" Water Main	1	LS	\$3,500.00	\$3,500.00	\$5,540.00	\$5,540.00	\$7,000.00	\$7,000.00	\$7,330.00	\$7,330.00
5	12" Gate Valve (City Std WA-23)	4	EA	\$2,000.00	\$8,000.00	\$3,180.00	\$12,720.00	\$2,200.00	\$8,800.00	\$3,330.00	\$13,320.00
6	Encasement Spacers	12	EA	\$350.00	\$4,200.00	\$100.00	\$1,200.00	\$115.00	\$1,380.00	\$30.00	\$360.00
7	Encasement End Seals	2	EA	\$350.00	\$700.00	\$250.00	\$500.00	\$600.00	\$1,200.00	\$160.00	\$320.00
8	20" Steel Encasement Pipe	60	LF	\$250.00	\$15,000.00	\$930.00	\$55,800.00	\$732.00	\$43,920.00	\$1,590.00	\$95,400.00
9	Abandon Existing Water Main and Valves in Place	1	LS	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00	\$3,650.00	\$3,650.00
10	Site Preparation, Mobilization	1	LS	\$20,000.00	\$20,000.00	\$11,610.00	\$11,610.00	\$8,800.00	\$8,800.00	\$12,400.72	\$12,400.72
11	Install 12" dia. C900 Water PVC main Minimum CL 150 DR 18 (includes fittings, thrust blocks, backfill, paving and concrete work) for Water and Fire Main	1,574	LF	\$105.00	\$165,270.00	\$89.75	\$141,266.50	\$100.00	\$157,400.00	\$93.00	\$146,382.00
12	Install 8" dia. C900 Water PVC Main Minimum CL 150 DR 18 (includes fittings, thrust blocks, backfill, paving and concrete work) for Water and Fire Main	31	LF	\$95.00	\$2,945.00	\$85.50	\$2,650.50	\$113.00	\$3,503.00	\$140.00	\$4,340.00
13	Connect to Existing 12" Main	1	LS	\$3,500.00	\$3,500.00	\$5,210.00	\$5,210.00	\$7,600.00	\$7,600.00	\$6,390.00	\$6,390.00
14	Connect to Existing 8" Main	1	LS	\$4,300.00	\$4,300.00	\$4,200.00	\$4,200.00	\$17,600.00	\$17,600.00	\$5,100.00	\$5,100.00
15	12" Gate Valve (City Std WA-23)	3	EA	\$1,500.00	\$4,500.00	\$3,775.00	\$11,325.00	\$2,400.00	\$7,200.00	\$3,510.00	\$10,530.00
16	6" Gate Valve (City Std WA-23)	1	EA	\$1,500.00	\$1,500.00	\$1,955.00	\$1,955.00	\$1,350.00	\$1,350.00	\$2,080.00	\$2,080.00
17	Abandon Existing Water Service Per City Specs and Replace with 1" Water Service to Existing Meter per City Std WA-11	3	EA	\$1,500.00	\$4,500.00	\$1,695.00	\$5,085.00	\$4,125.00	\$12,375.00	\$1,690.00	\$5,070.00
18	Abandon Existing Water Service Per City Specs and Replace with 2" Water Service to Existing Meter Per City Std WA-11	2	EA	\$1,000.00	\$2,000.00	\$2,685.00	\$5,370.00	\$4,260.00	\$8,520.00	\$1,990.00	\$3,980.00
19	Abandon Existing Water Main and Valves in Place	1	LS	\$2,000.00	\$2,000.00	\$4,230.00	\$4,230.00	\$4,400.00	\$4,400.00	\$3,820.00	\$3,820.00
20	Site Preparation, Mobilization	1	LS	\$20,000.00	\$20,000.00	\$11,675.00	\$11,675.00	\$6,500.00	\$6,500.00	\$2,420.00	\$2,420.00
21	Install 12" dia. C900 Water PVC main Minimum CL 150 DR 18 (includes fittings, thrust blocks, backfill, paving and concrete work) for Water and Fire Main	1,542	LF	\$105.00	\$161,910.00	\$76.50	\$117,963.00	\$90.00	\$138,780.00	\$70.00	\$107,940.00
22	Install 8" dia. C900 Water PVC main Minimum CL 150 DR 18 (includes fittings, thrust blocks, backfill, paving and concrete work) for Water and Fire Main	64	LF	\$95.00	\$6,080.00	\$80.00	\$5,120.00	\$110.00	\$7,040.00	\$100.00	\$6,400.00
23	Connect to Existing 12" Main	1	LS	\$3,500.00	\$3,500.00	\$7,665.00	\$7,665.00	\$7,700.00	\$7,700.00	\$11,300.00	\$11,300.00
24	12" Gate Valve (City Std WA-23)	2	EA	\$2,500.00	\$5,000.00	\$3,320.00	\$6,640.00	\$2,200.00	\$4,400.00	\$3,300.00	\$6,600.00
25	8" Gate Valve (City Std WA-23)	1	EA	\$2,500.00	\$2,500.00	\$2,220.00	\$2,220.00	\$1,850.00	\$1,850.00	\$2,440.00	\$2,440.00
26	New Fire Hydrant Assembly with Gate Valve (City Std WA-20) and Protection Posts (City Std WA-35)	1	EA	\$5,000.00	\$5,000.00	\$7,020.00	\$7,020.00	\$4,500.00	\$4,500.00	\$7,900.00	\$7,900.00
27	Abandon Existing Water Main and Valves	1	LS	\$1,500.00	\$1,500.00	\$4,215.00	\$4,215.00	\$3,500.00	\$3,500.00	\$3,830.00	\$3,830.00
Total:				\$654,870.00		\$590,285.00		\$590,492.00		\$630,092.72	

Total written in Bid if discrepancy exists

\$608,062.00

\$629,972.72

631980		984766		851220		174968		737406	
Agee Construction Corp		RTC Construction Mangement, Inc.		Brough Constrction, Inc.		West Valley Construction Company, Inc.		Steve Dovali Construction, Inc.	
Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
\$2,000.00	\$2,000.00	\$7,016.00	\$7,016.00	\$3,100.00	\$3,100.00	\$5,500.00	\$5,500.00	\$5,700.00	\$5,700.00
\$42,000.00	\$42,000.00	\$3,914.00	\$3,914.00	\$12,000.00	\$12,000.00	\$37,000.00	\$37,000.00	\$40,000.00	\$40,000.00
\$88.00	\$126,104.00	\$110.00	\$157,630.00	\$120.00	\$171,960.00	\$118.00	\$169,094.00	\$150.00	\$214,950.00
\$5,500.00	\$5,500.00	\$8,117.00	\$8,117.00	\$7,400.00	\$7,400.00	\$12,900.00	\$12,900.00	\$3,500.00	\$3,500.00
\$2,500.00	\$10,000.00	\$2,417.00	\$9,668.00	\$3,000.00	\$12,000.00	\$2,450.00	\$9,800.00	\$4,100.00	\$16,400.00
\$230.00	\$2,760.00	\$116.00	\$1,392.00	\$75.00	\$900.00	\$150.00	\$1,800.00	\$100.00	\$1,200.00
\$330.00	\$660.00	\$981.00	\$1,962.00	\$125.00	\$250.00	\$250.00	\$500.00	\$200.00	\$400.00
\$1,300.00	\$78,000.00	\$1,278.00	\$76,680.00	\$830.00	\$49,800.00	\$1,155.00	\$69,300.00	\$448.00	\$26,880.00
\$2,000.00	\$2,000.00	\$570.00	\$570.00	\$3,000.00	\$3,000.00	\$7,300.00	\$7,300.00	\$1,800.00	\$1,800.00
\$36,000.00	\$36,000.00	\$2,210.00	\$2,210.00	\$23,000.00	\$23,000.00	\$17,500.00	\$17,500.00	\$47,700.00	\$47,700.00
\$89.00	\$140,086.00	\$102.00	\$160,548.00	\$122.00	\$192,028.00	\$119.00	\$187,306.00	\$129.00	\$203,046.00
\$160.00	\$4,960.00	\$365.00	\$11,315.00	\$200.00	\$6,200.00	\$196.00	\$6,076.00	\$150.00	\$4,650.00
\$5,500.00	\$5,500.00	\$15,759.00	\$15,759.00	\$10,500.00	\$10,500.00	\$12,275.00	\$12,275.00	\$5,100.00	\$5,100.00
\$7,000.00	\$7,000.00	\$8,240.00	\$8,240.00	\$7,700.00	\$7,700.00	\$11,895.00	\$11,895.00	\$7,100.00	\$7,100.00
\$2,500.00	\$7,500.00	\$2,759.00	\$8,277.00	\$4,000.00	\$12,000.00	\$2,450.00	\$7,350.00	\$3,600.00	\$10,800.00
\$1,200.00	\$1,200.00	\$1,480.00	\$1,480.00	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$2,400.00	\$2,400.00
\$1,600.00	\$4,800.00	\$2,911.00	\$8,733.00	\$2,000.00	\$6,000.00	\$2,500.00	\$7,500.00	\$14,000.00	\$42,000.00
\$2,200.00	\$4,400.00	\$3,735.00	\$7,470.00	\$3,300.00	\$6,600.00	\$2,985.00	\$5,970.00	\$5,000.00	\$10,000.00
\$4,200.00	\$4,200.00	\$2,363.00	\$2,363.00	\$4,000.00	\$4,000.00	\$7,300.00	\$7,300.00	\$1,800.00	\$1,800.00
\$29,000.00	\$29,000.00	\$5,406.00	\$5,406.00	\$10,000.00	\$10,000.00	\$17,500.00	\$17,500.00	\$22,800.00	\$22,800.00
\$57.00	\$87,894.00	\$98.00	\$151,116.00	\$100.00	\$154,200.00	\$72.00	\$111,024.00	\$63.00	\$97,146.00
\$80.00	\$5,120.00	\$154.00	\$9,856.00	\$125.00	\$8,000.00	\$187.00	\$11,968.00	\$75.00	\$4,800.00
\$6,000.00	\$6,000.00	\$8,220.00	\$8,220.00	\$7,000.00	\$7,000.00	\$12,900.00	\$12,900.00	\$4,000.00	\$4,000.00
\$3,300.00	\$6,600.00	\$2,525.00	\$5,050.00	\$3,500.00	\$7,000.00	\$2,450.00	\$4,900.00	\$3,500.00	\$7,000.00
\$750.00	\$750.00	\$1,862.00	\$1,862.00	\$2,500.00	\$2,500.00	\$1,700.00	\$1,700.00	\$2,100.00	\$2,100.00
\$8,700.00	\$8,700.00	\$11,045.00	\$11,045.00	\$7,000.00	\$7,000.00	\$9,800.00	\$9,800.00	\$7,500.00	\$7,500.00
\$2,000.00	\$2,000.00	\$432.00	\$432.00	\$1,000.00	\$1,000.00	\$7,300.00	\$7,300.00	\$1,800.00	\$1,800.00
Bid Total:	\$630,734.00	Bid Total:	\$686,331.00	Bid Total:	\$727,138.00	Bid Total:	\$754,858.00	Bid Total:	\$792,572.00

\$759,572.00



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: K
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SUBJECT:

Public Works: Approval of the First Amendment to the Reimbursement Agreement with Pioneer Union Elementary School District for Sewer, Water, and Storm Drain improvements within Berkshire Lane, Mustang Drive, and Stagecoach Drive adjacent to Frontier School.

RECOMMENDATION:

That the Council, by motion, approve the attached First Amendment to the Reimbursement Agreement with Pioneer Union Elementary School District for Sewer, Water, and Storm Drainage improvements within Berkshire Lane, Mustang Drive, and Stagecoach Drive adjacent to Frontier School and authorize the City Manager to execute the Agreement and the City Clerk to record the Agreement with the Kings County Recorder's Office.

BACKGROUND:

On December 20, 2016, the City Council approved a Reimbursement Agreement with Pioneer Union Elementary School District for Sewer, Water, and Storm Drainage improvements within Berkshire Lane, Mustang Drive, and Stagecoach Drive adjacent to Frontier School.

On January 17, 2017, Council approved Ordinance 17-02 which amended Municipal Code Section 13.08.140 to include that oversizing improvements made by a developer for storm drainage no longer has a time frame for collection of the oversizing costs. The Municipal Code in affect at the time of this agreement limited the time frame to 10 years. In order to make the agreement consistent with current state law and the City Municipal Code, an amendment is necessary.

No other provisions of the agreement are pertinent to the change in the City Municipal Code.

FISCAL IMPACT:

There is no cost to the city associated with approval of the Agreement for future reimbursements, because the reimbursement amounts will be paid by adjacent developers on a front footage basis at such time as their properties are connected to the city's system.

ATTACHMENTS:

First Amendment to Reimbursement Agreement

Recording Requested By:

CITY OF HANFORD

When Recorded Return To:

CITY OF HANFORD

Attn: City Clerk

319 N. Douty

Hanford, CA 93230

APN: 009-030-125

FIRST AMENDMENT TO REIMBURSEMENT AGREEMENT

This First Amendment to Reimbursement Agreement is made on the ____ day of March, 2017 by and between the CITY OF HANFORD, a municipal corporation (“City”), and PIONEER UNION ELEMENTARY SCHOOL DISTRICT, a California charter district (“Owner”). City and Owner entered into that Reimbursement Agreement, dated January 4, 2017, and which was recorded January 18, 2017, as Document No. 1701084, Official Records, Kings County, California (“Agreement”), the terms of which are incorporated herein by reference.

The undersigned parties agree to amend the Agreement as follows:

1. Section 4 of the Agreement is hereby deleted in its entirety and restated as follows:
 - “A. It is agreed that the City’s obligation to collect reimbursement amounts from adjacent property owners with respect to water main infrastructure Improvements and sanitary sewer main infrastructure Improvements described in Section 1 of this Agreement shall terminate ten (10) years from July 15, 2008. The City will have no further obligation to collect reimbursement amounts from adjacent property owners for such Improvements following the expiration of the ten (10) year period.
 - “B. It is agreed that the City’s obligation to collect reimbursement amounts from adjacent property owners with respect to the storm drain infrastructure Improvement described in Section 1 above shall continue until the City has collected \$239,533.50 from the adjacent properties identified in Exhibit “B” to this Agreement. The City’s obligation to collect reimbursement amounts for such Improvements shall not terminate at the end of the ten (10) year period described in Section 4.A. above.”
2. All terms and conditions of the Agreement not otherwise modified by this First Amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Agreement effective on the day and in the year first set forth above.

CITY

OWNER

City of Hanford, a municipal corporation

Pioneer Elementary School District, a
California charter district

By: _____
DARREL L. PYLE
City Manager

By: _____
PAUL VAN LOON
Superintendent

APPROVED AS TO CONTENT

By: _____
JOHNATHAN L. DOYEL, P.E., P.L.S
City Engineer



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: L
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SUBJECT:

Public Works: Award a contract to TelStar, Inc., of Hanford for the installation, programming, and integration of the new magnetic meters for an amount not to exceed \$146,478.00.

RECOMMENDATION:

That the City Council, by motion, award a contract to TelStar, Inc., of Hanford, for the installation, programming, and integration of the new magnetic meters for an amount not to exceed \$146,478.00.

BACKGROUND:

The magnetic flow meters currently installed on the water wells have exceeded their useful life and can no longer be calibrated. In order to provide accurate data of water being pumped, these magnetic flow meters need to be calibrated on an annual basis. The data acquired from these flow meters assist in reporting accurate pumping information to the State Water Resources Control Board, help City staff determine water loss, and allow for accurate record of water pumping for use for compliance with the Groundwater Sustainability Act.

Staff obtained three bids for both the installation of the magnetic flow meters and the programming and integration with our SCADA system. TelStar Inc. Submitted the low bid of \$146,478.

TelStar is currently the City's SCADA integrator and maintains the SCADA systems for the Utilities Division and the Wastewater Treatment Plant.

FISCAL IMPACT:

The FY17/18 Capital Improvement Budget provides \$150,000 for the purchase and installation of new magnetic meters and required programming.

ATTACHMENTS:

Budget Page 272 - Magnetic Meter Replacement

TelStar Inc. Quote - Well Site Magnetic Meters

TelStar Inc. Quote - Well Site Magnetic Meters - Installation

Magnetic Meter Replacement

Project Background:

This project will replace all of the magnetic meters on City wells that measure flow out of the well to ensure accurate reporting of water pumped from underground.

Existing Conditions:

Project Justification:

Fiscal Implications:

Funding for the Magnetic Meter Replacement will be allocated from water capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	10,000					
	Construction	150,000					
	Contingency	15,000					
	Department Overhead	5,000					
Total Expenditure		\$180,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	391 Water Capital	180,000					
Total Funding		\$180,000	\$0	\$0	\$0	\$0	\$0



Contractor License #422364

**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance**

February 13, 2017

Hanford Public Works Dept.

Sent via email to mcosenza@cityofhanfordca.com

Attn: Mike Cosenza
Subj: Well Site Mag Meters
Ref: 28409

Dear Mr. Cosenza,

Telstar is pleased to provide a quote to address the inaccuracy of the flow totalization at the Well Sites. The current McCrometer Flow meters in service cannot be field calibrated. McCrometer states their flow meters are factory calibrated and does not make test equipment for them. The only option is to pull the flow meter out and send it to the factory for a Volumetric Test. Without the ability to calibrate the flow meter we cannot certify the meters' accuracy. This quote is for the replacement of the current McCrometer flow transmitters to the Siemens Mag 5000. Telstar can provide certified calibration certificates for the Siemens Mag Meters. Well Site 43 already has the upgraded meter:

Scope of Work:

1. Provide Siemens Mag Meters and mounting hardware.

Pricing (Materials Only)

Total \$78,998.00

Exclusions/Clarifications

1. **This price includes sales tax and ground freight.**
2. Any additional work outside of the scope will require approval before Telstar can proceed.

Attachment: TelStar Inc. Quote - Well Site Magnetic Meters (1887 : PW - Magnetic Meter Replacement)

1717 Solano Way, Unit 34, **Concord**, CA 94520 Phone 925-671-2888, Fax 925-671-9507
4017 Vista Park Ct, **Sacramento**, CA 95834 Phone 916-646-1999, Fax 916-646-1096
202 South Douty Street, **Hanford**, CA 93230 Phone 559-584-7116, Fax 559-584-8028

**TERMS AND CONDITIONS**

Base Terms: Quotation is valid for 30 days from above date. Our terms are due and payable 30 days from date of invoice. Payments must be made on a minimum of a monthly basis. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. Attorney's fees, court costs and costs of collection will be paid to prevailing party. Permits and bonding are excluded unless otherwise noted herein. Our standard insurance applies unless agreed to in writing by Telstar. We accept no responsibility for consequential damages and our standard warranty applies. Please reference the above stated quote number in all correspondence and purchase orders. Unless otherwise noted, this quote is based on standard straight time hours and does not include any prevailing wage rates unless agreed in writing by Telstar. Only original or faxed copies of quotes will be honored by Telstar, e-mailed quotes are not valid. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Service calls carry a 4-hour minimum per person. Cancellation charges apply including engineering, labor, materials, quote and estimating time, markup, % of profit, return goods fees, etc. at the time of written cancellation notice to Telstar.

Limitation of Liability: (a) In no event shall Telstar Instruments Inc (Telstar), its suppliers or subcontractors be liable for special, indirect, incidental or consequential damages, whether in contract, warranty, tort, negligence, strict liability or otherwise, including, but not limited to, loss of profits or revenue, loss of use of the Equipment or any associated equipment, cost of capital, cost of substitute equipment, facilities or services, downtime costs, delays, and claims of customers of the Purchaser or other third parties for any damages. Telstar's liability for any claim whether in contract, warranty, tort, negligence, strict liability, or otherwise for any loss or damage arising out of, connected with, or resulting from this Agreement or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, operation or use of any equipment covered by or furnished under this Agreement, or from any services rendered in connection therewith, shall in no case exceed one-fourth (1/4) of the purchase price allocable to the Equipment or part thereof or Services which gives rise to the claim. (b) All causes of action against Telstar arising out of or relating to this Agreement or the performance or breach hereof shall expire unless brought within one year of the time of accrual thereof. (c) In no event, regardless of cause, shall Telstar be liable for penalties or penalty clauses of any description or for indemnification of Purchaser or others for costs, damages, or expenses arising out of or related to the Equipment and/Services.

Force Majeure: Telstar shall /nSeither be liable for loss, damage, detention or delay nor be deemed to be in default for failure to perform when prevented from doing so by causes beyond its reasonable control including but not limited to acts of war (declared or undeclared), Acts of God, fire, strike, labor difficulties, acts or omissions of any governmental authority or of Purchaser, compliance with government regulations, insurrection or riot, embargo, delays or shortages in transportation or inability to obtain necessary labor, materials, or manufacturing facilities from usual sources or from defects or delays in the performance of its suppliers or subcontractors due to any of the foregoing enumerated causes. In the event of delay due to any such cause, the date of delivery will be extended by period equal to the delay plus a reasonable time to resume production, and the price will be adjusted to compensate Telstar for such delay.

Cancellation: Any order may be cancelled by Purchaser only upon prior written notice and payment of termination charges, including but not limited to, all costs identified to the order incurred prior to the effective date of notice of termination and all expenses incurred by Telstar attributable to the termination, plus a fixed sum of ten (10) percent of the final total price to compensate for disruption in scheduling, planned production and other indirect costs.

Entire Agreement: This Agreement constitutes the entire agreement between Telstar and Purchaser. There are no agreements, understandings, restrictions, warranties, or representations between Telstar and Purchaser other than those set forth herein or herein provided.

Bonding: Cost of Bonding is not included. Contact Telstar for a quote if bonding is required.

If you have any questions, please do not hesitate to contact me at 559-584-7116.

Sincerely,

Konor Meeks

Konor Meeks
IC&E Specialist



**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance**

February 13, 2017

Hanford Public Works Dept.

Sent via email to mcosenza@cityofhanfordca.com

Attn: Mike Cosenza
Subj: Well Site Mag Meters
Ref: 28409

Dear Mr. Cosenza,

Telstar is pleased to provide a quote to address the inaccuracy of the flow totalization at the Well Sites. The current McCrometer Flow meters in service cannot be field calibrated. McCrometer states their flow meters are factory calibrated and does not make test equipment for them. The only option is to pull the flow meter out and send it to the factory for a Volumetric Test. Without the ability to calibrate the flow meter we cannot certify the meters' accuracy. This quote is for the replacement of the current McCrometer flow transmitters to the Siemens Mag 5000. Telstar can provide certified calibration certificates for the Siemens Mag Meters. Well Site 43 already has the upgraded meter:

Scope of Work:

1. Assist with installation, start-up, calibrations, and terminations.

Pricing

Total \$67,480.00

Exclusions/Clarifications

1. **This price excludes tax and freight.**
2. Any additional work outside of the scope will require approval before Telstar can proceed.

If you have any questions, please do not hesitate to contact me at 559-584-7116.

1717 Solano Way, Unit 34, **Concord**, CA 94520 Phone 925-671-2888, Fax 925-671-9507
4017 Vista Park Ct, **Sacramento**, CA 95834 Phone 916-646-1999, Fax 916-646-1096
202 South Douty Street, **Hanford**, CA 93230 Phone 559-584-7116, Fax 559-584-8028



For your convenience, we now accept all major credit cards. This price does not include applicable tax or freight. We can commence with this at your direction. This quote is valid for thirty days. This quote is based on information provided to Telstar and may or may not be correct or complete. Please review this proposal for compliance with the complete and final specifications and drawings before acceptance. Our terms are due and payable 30 days from date of invoice. Payments must be made on a minimum of a monthly basis. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. Rates quoted herein will automatically be increased for overhead and cost of living at a minimum of every year, or at contract renewal, whichever is less. Attorney's fees, court costs and costs of collection will be paid to prevailing party. Permits and bonding are excluded unless otherwise noted herein. Our standard insurance applies unless otherwise agreed to in writing by Telstar. We accept no responsibility for consequential damages and our standard warranty applies. Telstar does not warranty OEM equipment; the standard manufacturer's warranty applies. Any labor performed by Telstar due to equipment warranty claims, is due and payable as an extra and/or additional charge to the quote noted herein. Please reference the above stated quote number in all correspondence and purchase orders. This quote is based on standard straight time hours and does not include any prevailing wage rates unless agreed in writing by Telstar. Infrared inspections only include reports on equipment out of specification; any equipment under normal operation will not be reported or photographed. Due to factors beyond our control, including unlawful radio interference by outside parties, unfavorable climatic conditions, and/or terrain interference caused by construction of buildings or growth of vegetation, radio path surveys are not covered by our warranty. Vehicle expense will be in addition to the price quoted unless specifically included within the body of this quote. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Service calls and time and materials rates carry a 4-hour minimum per person. Any time over 4 hours is charged as 8 hours. Cancellation charges apply including engineering, labor, materials, quote and estimating time, markup, % of profit, return goods fees, etc. at the time of written cancellation notice to Telstar.

If you have any questions, please do not hesitate to contact me at 559-584-7116.

Sincerely,

Konor Meeks

Konor Meeks
IC&E Specialist



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017

AGENDA SECTION: M

SUBJECT:

Public Works: Budget Amendment to accelerate the upgrade of Sanitary Sewer Pump Station No. 41 located in the Kings Industrial Park; and approve the purchase and installation of equipment in the amount of \$35,614.29.

RECOMMENDATION:

That the City Council, by motion:

1. Approve a budget amendment to accelerate upgrade improvements to sanitary sewer lift station no.41, located in the Kings Industrial Park, from FY 17/18 to FY 16/17.
2. Approve the purchase and installation of two 7.5 HP, HOMA submersible pumps and associated equipment, from Telstar Instruments Inc., of Hanford, in the amount of \$35,614.29 (tax included) plus shipping.

BACKGROUND:

Sanitary sewer lift station 41 is located in the Kings Industrial Park. The Lift station was constructed in 1977. Since the initial installation, there have been minimal upgrades to existing piping and the pumping facility guide rail support system. Over the years pumps and motors have been replaced as needed due to normal equipment wear.

During a routine inspection of the lift station, City staff found the pumps to be inoperable. Further examination of the pumping system determined that an electrical short had occurred thus damaging the pumps and the electrical control panel components. Bids were solicited and two bids were received, one from Bogie's Pump Systems in the amount of \$41,476.59 and one from Telstar Instruments Inc., in the amount of \$35,614.29.

The improvements will include the installation of two new Homa pumps, all new lift station discharge piping, pump discharge bases, guide rail assemblies, lifting chains, electrical starters, relays, switches, and surge protection equipment.

FISCAL IMPACT:

The FY 17/18 Wastewater Capital Budget provides \$42,000 to renovate Lift Station No. 41. Staff is recommending that the upgrade project be accelerated into the FY 16/17 CIP budget year since the facility is currently disabled. The bid price provided by Telstar Instruments of Hanford is \$35,614.29 (tax included) plus shipping.

ATTACHMENTS:

Telstar Instruments Inc. Quote
Bogie's Pump Systems Quote
Budget Page



Contractor License #422364

**CONTROL SYSTEM INTEGRATION • INSTRUMENTATION SALES & SERVICE
SCADA • PLC/HMI • Telemetry • Calibration • Maintenance**

March 14, 2017

Hanford Collections

Sent via email to rsisneroz@cityofhanfordca.com

Attn: Robert Sisneroz

Subj: Lift Station 41 Upgrade

Ref: 30784

Dear Mr. Sisneroz,

Telstar is pleased to provide the following proposal for the removal and upgrade to your existing pumps at Lift Station 41. Supply and install two (2) each 7.5 HP HOMA submersible pumps.

Scope of Work:

1. A 16 hour sump down time will be scheduled with the city to inspect the existing pump discharge piping and wet well.
2. The City will provide an inflatable plug that will be inserted into the manhole located upstream of the lift station.
3. The sump will be washed down with water available at the site and pumped out. The City will Make-Safe the wet well for entrance.
4. The interior of the concrete wet well and pump discharge piping will be examined and the piping will be measured to allow fabrication of new discharge piping to accommodate the new pumps.
5. The electrical controls will be removed and replaced with a new, including a new Homa Go Switch pump protection Relay.
6. The existing pump's discharge housing and guide rail assembly will be removed.
7. The new HOMA pumps, discharge bases, guiderails and lifting chains will be installed. The pumps will be terminated to the new contactors and over loads. Rotation will be verified before the pumps are lowered into the sump.
8. The existing piping, check valves and gate valves will be removed and replaced with new.
9. The City will provide Vactor services to keep manholes from overflowing during this down time period. Note: if existing manholes and lines are incapable of handling the incoming sewage during this downtime period, then the City will provide necessary Vactor services to pump out the manholes.
10. Start up and testing.

1717 Solano Way, Unit 34, Concord, CA 94520 Phone 925-671-2888, Fax 925-671-9507
4017 Vista Park Ct, Sacramento, CA 95834 Phone 916-646-1999, Fax 916-646-1096
202 South Douty Street, Hanford, CA 93230 Phone 559-584-7116, Fax 559-584-8028



Contractor License #422364

Pricing

Total Pump Components.....	\$22,514.00
Total Electrical Materials.....	\$ 690.00
Total Labor.....	\$10,728.00
Sales Tax.....	\$ 1,682.29

Total \$35,614.29

Exclusions/Clarifications

1. This price includes sales tax and excludes freight.
2. Any additional work outside of the scope will require approval before Telstar can proceed.

TERMS AND CONDITIONS

Base Terms: Quotation is valid for 30 days from above date. Our terms are due and payable 30 days from date of invoice. Payments must be made on a minimum of a monthly basis. If payment is not received by the 30th day, a .05% daily service charge (18-3/4% per annum) will be charged on all accounts past due. Attorney's fees, court costs and costs of collection will be paid to prevailing party. Permits and bonding are excluded unless otherwise noted herein. Our standard insurance applies unless agreed to in writing by Telstar. We accept no responsibility for consequential damages and our standard warranty applies. Please reference the above stated quote number in all correspondence and purchase orders. Unless otherwise noted, this quote is based on standard straight time hours and does not include any prevailing wage rates unless agreed in writing by Telstar. Only original or faxed copies of quotes will be honored by Telstar, e-mailed quotes are not valid. The price quoted herein is for the labor and materials specifically listed within the body of this quote. Service calls carry a 4-hour minimum per person. Cancellation charges apply including engineering, labor, materials, quote and estimating time, markup, % of profit, return goods fees, etc. at the time of written cancellation notice to Telstar.

Limitation of Liability: (a) In no event shall Telstar Instruments Inc (Telstar), its suppliers or subcontractors be liable for special, indirect, incidental or consequential damages, whether in contract, warranty, tort, negligence, strict liability or otherwise, including, but not limited to, loss of profits or revenue, loss of use of the Equipment or any associated equipment, cost of capital, cost of substitute equipment, facilities or services, downtime costs, delays, and claims of customers of the Purchaser or other third parties for any damages. Telstar's liability for any claim whether in contract, warranty, tort, negligence, strict liability, or otherwise for any loss or damage arising out of, connected with, or resulting from this Agreement or the performance or breach thereof, or from the design, manufacture, sale, delivery, resale, repair, replacement, installation, technical direction of installation, inspection, operation or use of any equipment covered by or furnished under this Agreement, or from any services rendered in connection therewith, shall in no case exceed one-fourth (1/4) of the purchase price allocable to the Equipment or part thereof or Services which gives rise to the claim. (b) All causes of action against Telstar arising out of or relating to this Agreement or the performance or breach hereof shall expire unless brought within one year of the time of accrual thereof. (c) In no event, regardless of cause, shall Telstar be liable for penalties or penalty clauses of any description or for indemnification of Purchaser or others for costs, damages, or expenses arising out of or related to the Equipment and/Services.

Force Majeure: Telstar shall /nSeither be liable for loss, damage, detention or delay nor be deemed to be in default for failure to perform when prevented from doing so by causes beyond its reasonable control including but not limited to acts of war (declared or undeclared), Acts of God, fire, strike, labor difficulties, acts or omissions of any governmental authority or of Purchaser, compliance with government regulations, insurrection or riot, embargo, delays or shortages in transportation or inability to obtain necessary labor, materials, or manufacturing facilities from usual sources or from defects or delays in the performance of its suppliers or subcontractors due to any of the foregoing enumerated causes. In the event of delay due to any such cause, the date of delivery will be extended by



Contractor License #422364

period equal to the delay plus a reasonable time to resume production, and the price will be adjusted to compensate Telstar for such delay.

Cancellation: Any order may be cancelled by Purchaser only upon prior written notice and payment of termination charges, including but not limited to, all costs identified to the order incurred prior to the effective date of notice of termination and all expenses incurred by Telstar attributable to the termination, plus a fixed sum of ten (10) percent of the final total price to compensate for disruption in scheduling, planned production and other indirect costs.

Entire Agreement: This Agreement constitutes the entire agreement between Telstar and Purchaser. There are no agreements, understandings, restrictions, warranties, or representations between Telstar and Purchaser other than those set forth herein or herein provided.

Bonding: Cost of Bonding is not included. Contact Telstar for a quote if bonding is required.

If you have any questions, please do not hesitate to contact me at 559-584-7116.

Sincerely,

John Gardiner

John Gardiner
Telstar Instruments
Vice President



Estimate

Job Name	Date	2/21/2017
	Estimate #	6460

Name / Address				
City of Hanford Public Works 900 S. 10th Ave. Hanford, CA 93230		Customer Contact	Customer E-mail	Customer Phone
		Mike Cosenza	jorgem@bogiespumpsystems.com	559-585-2556
Item	Description	Qty	Cost	Total
Pump	HOMA PUMPS TO REPLACE MYERS MODEL 4RX75M4-43 (2) AMX434-206/705T/C FM 230/460 W/ 50' CABLES (2) AUTOCOUPING, 304SS INTERMEDIATE GUIDE RAIL BRACKET, 304SS UPPER (2) GUIDE RAIL BRACKET (2) SEAL FAILURE/OVER-TEMP PROTECTION RELAY (INSTALLATION BY OTHERS) (1) 100' STAINLESS STEEL GUIDE RAIL TUBING (2) FPPP18 4X18'0 FLGXPE CL BT DI SPL (2) F9P 4 DI 125# C110 FLG 90 BEND (2) MJFALAP 4 MJXFLG C153 ADPT L/A (2) SSLDE4 4 DI MJ WDG REST GLND *ONELOK (2) IMJBGPP 4 MJ C153 BLT GSKT PK L/ GLAND (6) FNWNBSS61P 4 316 SS 150# FLG NUT/BLT SET (6) FNWNAIRG116P 4 NA 1/16 150# RNG GSKT	2	13,782.50	27,565.00T
Parts	REPLACEMENT ELECTRICAL COMPONENTS: STARTERS AND RELAYS	1	2,250.00	2,250.00T
Labor	INSTALLATION OF ALL NEW COMPONENTS MECHANICAL AND ELECTRICAL. REMOVAL OF OLD EQUIPMENT	1	9,500.00	9,500.00
Freight	TBD Freight			
			Subtotal	\$39,315.00
1. Freight is not included and needs to be added unless mentioned in this quotation. 2. Quotation valid for 30 days. 3. 25% restocking fees to be charged for cancelled items. 4. Offloading and installation of equipment by others, unless mentioned in this quotation. Please let us know if there shall be any questions or concerns.			Sales Tax (7.25%)	\$2,161.59
			Total	\$41,476.59

Sanitary Sewer Lift Station No. 41 Upgrade

Project Background:

This lift station is located on Industry Avenue in the Industrial Park and was constructed in 1977 and has had minimal upgrades to facilitate more efficient operation.

Existing Conditions:

This lift station is antiquated and has not been upgraded since its completion. Due to age of the equipment, excessive wear, and the inability to get replacement parts, the control panel, pump, and deck lid are in need of replacement.

Project Justification:

Due to age of the equipment, excessive wear, and the inability to get replacement parts, the control panel, pump, and deck lid are in need of replacement.

Fiscal Implications:

Funding for the Sanitary Sewer Lift Station No. 41 Upgrade will be allocated from Wastewater Capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project		Construction				
	Engineering / Inspection		2,500				
	Construction		35,000				
	Contingency		3,500				
	Department Overhead		1,000				
Total Expenditure		\$0	\$42,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	363 Wastewater Capital		42,000				
	Total Funding	\$0	\$42,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: N
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SUBJECT:

Public Works: Direct staff to provide the required notice and schedule a public hearing regarding Refuse Enterprise System Rates and Charges

RECOMMENDATION:

That the City Council review the attached information and direct staff to provide the required notice and schedule a public hearing to consider an increase to existing refuse service rates and charges and to the establishment of new service rates and charges for the City's Refuse Enterprise System.

BACKGROUND:

Refuse enterprise system rates were last changed in May 2005. Over the last several years, operational expenditures have gradually increased while revenues have stayed fairly constant. Several factors have contributed to increased operational and maintenance expenditures since the City's last rate increase. These include, rising costs to purchase, replace and maintain refuse collection vehicles, container bins and cans; rising costs of labor, services and supplies; rising costs of disposal fees associated with refuse recycling and landfill operations performed by the Kings Waste and Recycling Authority; and increased costs associated with meeting more stringent state regulations and service mandates.

The proposed refuse enterprise system rate increases (approximately 7.25 percent July 1, 2017 and approximately 7.25 percent July 1, 2018) and the establishment of new rates and charges for commercial commingled recycling and commercial food-waste collection programs, as described in the attached notice, will provide sufficient funding for operation of the City's solid waste collection, street sweeping, and leaf pickup programs and the implementation of new state mandated commercial commingled recycling and commercial food waste collection programs.

Attached for Council review are refuse enterprise system fund balance reports with and without the proposed rate increases; a notice of public hearing; and a copy of proposed property owner / tenant information mailout.

FISCAL IMPACT:

The proposed increases to existing services of approximately 7.25 percent July 1, 2017 and approximately 7.25 percent July 1, 2018 and the establishment of new rates and charges for new commercial commingled recycling and foodwaste collection programs will result in an annual increase in revenues of approximately \$1.2 million by the end of FY 18/19.

ATTACHMENTS:

Refuse Fund Evaluation Reports
Property Owner / Tenant Information Notice
Notice of Public Hearing

Mid Year Fund Balance Evaluation – FY17

Refuse Enterprise Fund Balance Evaluation - FY17

3/6/2017 10:24 AM
SUMMARY

PUBLIC WORKS - REFUSE		ENTERPRISE - 306- 2031				
	2015-16 ACTUAL	2016-17 PROPOSED	2017-18 PROPOSED	2018-19 PROPOSED	2019-20 PROPOSED	
<u>EXPENDITURES</u>						
Personnel Services	1,761,628	2,032,900	2,107,730	2,128,807	2,150,095	
Services and Supplies	4,932,770	4,680,520	4,728,930	4,870,798	5,016,922	
Fixed Assets & (CIP)	137,417	207,580	157,580	206,000	212,180	
Gross Expenditure	6,831,815	6,921,000	6,994,240	7,205,605	7,379,197	
<u>Less: Interfund Charges</u>	(2,000)	(80,660)	(80,660)	(80,660)	(80,660)	
Net Expenditure	6,829,815	6,840,340	6,913,580	7,124,945	7,298,537	
<u>REVENUES</u>						
4746-011 ST-CA Bev Contain Recycle	14,765	14,700	14,700	14,700	14,700	
4903 Refuse Collection Fees	6,643,347	6,655,120	6,721,670	6,721,670	6,721,670	
5402 Penalties - Late Payment Charges	21,313	25,000	25,000	25,000	25,000	
5403 Miscellaneous Revenue-Refuse Fund	8,390	8,600	8,600	8,600	8,600	
5425 Collections-Bad Debts	11,425	10,000	10,000	10,000	10,000	
Gross Revenue	6,699,240	6,713,420	6,779,970	6,779,970	6,779,970	
Contribution from Fund Balance	130,574	126,920	133,610	344,975	518,567	
Net Revenue	6,829,815	6,840,340	6,913,580	7,124,945	7,298,537	
Street Sweeping	652,000	662,490	635,210	654,266	673,894	
<u>FUND BALANCE SUMMARY:</u>						
187 5507 Refuse System Impact Fee, Revenue		82,920	+	92,820	+	92,820
Refuse System Impact Fee to Refuse Ops (2031)		78,660	-	78,660	-	78,660
REFUSE IMPACT FEE FUND BALANCE	374,898	379,160	393,320	407,480	421,640	
REFUSE OPERATIONS	2,647,055	1,857,645	1,088,825	89,584		(-1,102,878)
NET FUND BALANCE	3,021,953	2,236,805	1,482,145	497,064		(681,238)

Public Works Department

"Focusing on our Community 24/7"



Rate Increase Fund Analysis

Fund Balance Summary Evaluation

2/28/2017 3:36 PM
SUMMARY

Proposed rate increases of approximately 7.25% in FY17/18 and FY18/19, including implementation of new State mandated commercial recycling and commercial foodwaste collection programs

PUBLIC WORKS - REFUSE		ENTERPRISE - 8/8 - 20/1			
		2015-16 ACTUAL	2016-17 PROPOSED	2017-18 PROPOSED	2018-19 PROPOSED
EXPENDITURES					
Personnel Services		1,761,628	2,032,900	2,241,830 (1)	2,351,710 (5)
Services and Supplies		4,932,770	4,680,520	4,886,430 (2)	5,185,800 (6)
Fixed Assets & (CIP)		137,417	207,580	157,580	206,000
Gross Expenditure		6,831,815	6,921,000	7,285,840	7,743,510
Less: <u>Interfund Charges</u>		(2,000)	(80,660)	(80,660)	(80,660)
Net Expenditure		6,829,815	6,840,340	7,205,180	7,662,850
REVENUES					
4746-01 ST-CA Bev Contain Recycle		14,765	14,700	14,700	14,700
4903 Refuse Collection Fees		6,643,347	6,655,120	7,315,760 (3)	7,983,010 (7)
5402 Penalties - Late Payment Charges		21,313	25,000	25,000	25,000
5403 Miscellaneous Revenue-Refuse Fund		8,360	8,600	8,600	8,600
5425 Collections-Bad Debts		11,425	10,000	10,000	10,000
Gross Revenue		6,699,240	6,713,420	7,374,060	8,041,310
Contribution from Fund Balance		130,574	126,920	(168,880)	(378,460)
Net Revenue		6,829,815	6,840,340	7,205,180	7,662,850
Street Sweeping		652,000	662,490	635,210	654,266
FUND BALANCE SUMMARY					
187 5507 Refuse System Impact Fee, Revenue			82,920 +	92,820 +	92,820 +
Refuse System Impact Fee to Refuse Ops (2031)			78,660 -	453,660 (4)	78,660 -
REFUSE IMPACT FEE FUND BALANCE		374,888	379,160	18,320	32,480
REFUSE OPERATIONS		2,647,055	1,857,645	1,381,315	1,115,508
NET FUND BALANCE		3,021,953	2,236,805	1,408,835	1,147,989

Expenditure/Revenue Assumptions

- 1 FTE and 1 PTE staff to implement new State mandated commercial recycling/foodwaste collection programs (± \$134,000)
- Additional Service/Supply costs for new Routes (± \$157,500)
- Additional net revenue increase from new service fees, approximate 7.25% rate increase, and 1.0% growth factor
- Purchase of new front load refuse truck and new commercial recycling/foodwaste container bins (± \$375,000)
- 1 FTE staff to add one additional automated residential collection route due to growth demands (± \$88,000)
- Additional Service/Supply costs for new Route (± \$157,500)
- Additional net revenue increase from new service fees, approximate 7.25% rate increase, and 1.0% growth factor



Public Works Department

"Focusing on our Community 24/7"



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

Date: TBD

Dear Property Owner or Tenant Customer:

This notice is intended to inform you that the Hanford City Council will hold a public hearing regarding proposed refuse enterprise system service rate increases for customers receiving City of Hanford refuse services ("Proposed Refuse Rate Increases"). The Proposed Refuse Rate Increases will be considered by the Hanford City Council at the date, time and location specified below. Consistent with the requirements of Proposition 218, this notice also provides you with the following information:

- The amount of the Proposed Refuse Rate Increases; and
- The basis upon which the amount of the Proposed Refuse Rate Increases were calculated.

NOTICE OF PUBLIC HEARING

A Public Hearing for the Proposed Refuse Rate Increase will be held on:

Date: May 16, 2017

Time: 7:00 p.m.

Place: City of Hanford Council Chambers, 400 N. Douty Street, Hanford, CA 93230

This notice has been sent to all property owners and customers who are tenants of leased property (tenant customer) that are directly responsible for payment of Refuse System services. If adopted, the Proposed Refuse Rate Increases (approximately 7.25% in each of the next two fiscal years) would become effective July 1, 2017 and July 1, 2018. This notice also describes how to file a protest against the Proposed Refuse Rate Increases (see page 3). If you would like to receive this notice in Spanish, please contact the City of Hanford at (559) 585-2550. Si desea recibir esta notificación en español, por favor póngase en contacto con la ciudad de Hanford a 559-585-2550.

PROPOSED REFUSE RATE INCREASE AMOUNTS AND BASIS OF CALCULATION

The following chart (see page 2) provides a summary of the Proposed Refuse Rate Increases to be considered by the Hanford City Council at the public hearing referenced above. The charts present the Proposed Refuse Rate Increases for fiscal years 2017/2018 and 2018/2019.

The Proposed Refuse Rate Increases are scheduled to go into effect beginning July 1, 2017. As part of the Proposed Refuse Rate Increases, staff has proceeded with the notification process, pursuant to Proposition 218.

**CITY OF HANFORD
PROPOSED REFUSE ENTERPRISE SYSTEM SOLID WASTE
COLLECTION STREET SWEEPING AND LEAF PICK-UP SERVICE
CHARGES**

A. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 AN INCREASE FOR RESIDENTIAL COLLECTION SERVICE CHARGES AND RATES.

City Service	Current Charges	Proposed Charges		Approximate % increase from current charges
		FY 17/18	FY 18/19	
Residential Automated	\$21.95/month	\$23.60/month	\$25.20/month	14.8%
Multi-family Containerized	\$17.35/unit/mo.	\$18.55/unit/mo.	\$19.70/unit/mo.	13.6%

B. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 AN INCREASE FOR COMMERCIAL CONTAINERIZED REFUSE COLLECTION SERVICE CHARGES AND RATES.

Commercial Containerized (Refuse)	Current Charges	Proposed Charges		Approximate % increase from current charges
		FY 17/18	FY 18/19	
1 cubic yard, 1 pick-up/week	\$48.50/month	\$51.75/month	\$55.00/month	13.4%
2 cubic yard, 2 pick-ups/week	\$135.10/month	\$145.20/month	\$155.30/month	14.9%
3 cubic yard, 6 pick-ups/week	\$509.20/month	\$549.55/month	\$589.90/month	15.9%

C. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 NEW SERVICE CHARGES AND RATES FOR COMMERCIAL CONTAINERIZED COMMINGLED RECYCLE COLLECTION SERVICE:

Commercial Containerized (Recycle)	Proposed Charges
3 cubic yard, 1 pick-up/week	\$93.80/month
3 cubic yard, 2 pick-ups/week	\$164.70/month
6 cubic yard, 1 pick-up/week	\$159.70/month

D. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 NEW SERVICE CHARGES FOR COMMERCIAL CONTAINERIZED FOOD WASTE COLLECTION SERVICE:

Commercial Containerized (Food Waste)	Proposed Charges
2 cubic yard, 2 pick-ups/week	\$155.30/month

E. REFUSE COLLECTION SERVICES PROVIDED TO CUSTOMERS LOCATED IN THE COUNTY ARE SUBJECT TO AN ADDITIONAL 10% SERVICE SURCHARGE.

REASON FOR THE PROPOSED REFUSE RATE INCREASES

Due to increasing operational and maintenance costs, the Proposed Refuse Enterprise System Rate Increases are necessary to provide required funding for the operation of the City's Solid Waste Collection, Street Sweeping, and Leaf Pick-Up Services and the implementation of State mandated Commercial Commingled Recycling and Commercial Food Waste Collection Programs.

Several factors have contributed to increased operational and maintenance expenditures since the City's last rate increase implemented in May 2005, these include, rising costs to purchase, replace, and maintain refuse collection vehicles, container bins, and cans; rising costs of labor, services and suppliers; rising costs of disposal fees associated with refuse recycling and landfilling; and increased costs associated with meeting more stringent State regulations and service mandates.

RATE COMPARISON

The City's Refuse Enterprise System service rates are currently among the lowest in the Kings/Tulare County area. Even with the proposed increases, it is anticipated that Hanford's rates will continue to be competitive among other services providers in the surrounding area. The rate comparison shown on page 4 is current for January 2017 and does not include any proposed increases for the comparison agencies.

WRITTEN PROTEST

Pursuant to Proposition 218, you may submit a written protest against any or all of the Proposed Refuse Rate Increases to the City Clerk before the close of the Public Hearing referenced on page 1.

A written protest must contain a description of the property in which the person signing the protest has an interest sufficient to identify the property. If the person signing the protest is not shown on the last equalized assessment roll of Kings County as an owner of the property, the protest must contain or be accompanied by written evidence that such person is an owner of the property or tenant responsible for payment. Protest letters must include an original signature of the owner or tenant customer.

The proposed rate increases will not be adopted if written protests are received from a majority of affected properties. A majority protest does not preclude future adoption of other rate increases (which would also be subject to opportunity to protest at that time).

Written protests regarding the Proposed Refuse Rate Increases may be mailed to:

City of Hanford
Attention: City Clerk
319 N. Douty Street
Hanford, California, 93230

Written protests may also be personally delivered to the City Clerk at the Hanford City Hall, 319 N. Douty Street, Hanford, California. **To be valid, a protest must be in writing, signed and received by the City Clerk before the close of the public hearing referenced on page 1.**

If you have any questions about the Proposed Refuse Rate Increases or wish to review information supporting the rate increases, please call the City of Hanford Public Works Department at (559) 585-2550.

REFUSE ENTERPRISE SYSTEM SERVICE RATE COMPARISON

RESIDENTIAL RATES (REFUSE/RECYCLING)

City	Privatized Collection	Residential Collection Charge	Street Clean Charge	Street Sweeping	Total Monthly Service Charge	Current Tipping Fee (Refuse)	Service (Weekly, Unless Noted)
Porterville	No	\$17.85	(A) Yes	Res: Once every 3 weeks Downtown: Once a week	\$17.85	\$28.00/ton	Blue Can - 64 gal Green Can - 96 gal Black Can - 96 gal
Visalia	No	\$22.84	\$1.01	Res: Once a month Downtown: Once a week	\$23.85	\$28.00/ton	Green Can - 96 gal Split Can (Blue/Black) - 48 gal
Tulare	No	\$20.30	\$5.00	Res: Twice a month Downtown: Twice a week	\$25.30	\$28.00/ton	Blue Can - 96 gal Green Can - 96 gal Black Can - 96 gal
Corcoran	Yes (B)	\$25.50 - 64 gal \$31.60 - 96 gal	(A) Yes	Res: Once a week Downtown: Once a week	\$25.50 \$31.60	\$75.00/ton	Blue Can - 96 gal Green Can - 96 gal Black Can - 64/96 gal
Lemoore	No	\$23.00	(A) Yes	Res: Once a week Downtown: Once a week	\$23.00	\$75.00/ton	Blue Can - 90 gal Bi-Mo Green Can - 90 gal Bi-Mo Black Can - 90 gal
Hanford	No	\$19.05	\$2.90	Res: Once a week Downtown: 5 times a week	\$21.95	\$75.00/ton	Blue Can - 96 gal Green Can - 96 gal Black Can - 96 gal
PROPOSED (Current Street Sweeping Service)		\$21.65	\$3.55	Res: Once a week Downtown: 5 times a week	\$25.20	\$75.00/ton	Blue Can - 96 gal Green Can - 96 gal Black Can - 96 gal
PROPOSED (Reduced Street Sweeping Service)		\$21.65	\$2.90	Res: Twice a month Downtown: 3 times a week	\$24.55	\$75.00/ton	Blue Can - 96 gal Green Can - 96 gal Black Can - 96 gal

(A) Included in Refuse Rate Structure

(B) Tule Trash

COMMERCIAL RATES (REFUSE)

City	Current Tipping Fee (Refuse)	1 yd 1 x wk	2 yd 1 x wk	3 yd 1 x wk	3 yd () x wk
Porterville	\$28.00/ton	\$24.80	\$49.60	\$74.40	\$446.40 (6)
Visalia	\$28.00/ton	N/A	\$104.50	\$127.00	\$553.40 (5)
Tulare	\$28.00/ton	N/A	\$89.24	\$110.65	\$660.57 (6)
Corcoran (A)	\$75.00/ton	\$46.95	\$90.05	\$133.65	\$400.95 (3)
Lemoore	\$75.00/ton	\$77.81	\$113.13	\$155.94	\$611.56 (5)
Hanford	\$75.00/ton	\$48.50	\$76.70	\$102.20	\$509.20 (6)
PROPOSED	\$75.00/ton	\$55.00	\$87.70	\$117.40	\$589.90 (6)

(A) Tule Trash

COMMERCIAL RATES (RECYCLING)

City	Current Tipping Fee (Recycle)	1 yd 1 x wk	2 yd 1 x wk	3 yd 1 x wk	3 yd () x wk	6 yd 1 x wk
Porterville	\$15.00 /TON	N/A	\$37.20	\$55.80	\$334.80 (6)	
Visalia	\$8.00 /TON (Refund)	\$41.30	\$45.90	\$50.65	\$205.85 (5)	
Tulare	\$0	N/A	(A)	(A)	(A)	
Corcoran	\$45.00/TON	\$23.44 (B)	\$43.55	\$68.61	\$205.83 (3)	
Lemoore	\$45.00/TON	(A)	(A)	(A)	(A)	
Hanford	\$45.00/TON	N/A	N/A	(A) (B)	(A) (B)	
PROPOSED	\$45.00/TON	N/A	N/A	\$93.80 (C)	\$235.60 (3) (C)	\$159.70

(A) Currently included in Refuse Rate Structure

(B) Card Board Material Only

(C) 25% Reduction from Refuse Rate

COMMERCIAL RATES (FOOD WASTE)

CITY	Current Tipping Fee (Recycle)	COLLECTION SERVICE	SERVICE CHARGE	2 yd 1 x wk
Porterville	\$15.00 /TON	No (A)	N/A	N/A
Visalia	\$8.00 /TON (Refund)	Yes	Yes (C)	\$60.15
Tulare	\$0	Yes (B)	No	N/A
Corcoran	\$45.00/TON	No	N/A	N/A
Lemoore	\$45.00/TON	No	N/A	N/A
Hanford	\$45.00/TON	Yes (D)	No	
PROPOSED	\$45.00/TON	Yes	Yes	\$87.70 (E)

(A) Currently being evaluated

(B) Automated Can – Elementary Schools Only

(C) Green Waste charge applies

(D) Pilot program initiated April 2016 (2 Yd. Bin for qualifying businesses)

(E) Same as proposed Refuse Rate

**NOTICE OF PUBLIC HEARING
CITY OF HANFORD**

**INTENTION TO INCREASE AND ESTABLISH REFUSE ENTERPRISE
SYSTEM – SOLID WASTE COLLECTION, STREET SWEEPING AND
LEAF PICKUP SERVICE CHARGES AND RATES**

PLEASE TAKE NOTICE that the City Council of the City of Hanford will hold a Public Hearing at its regular meeting on May 16, 2017, at 7:00 p.m., or soon thereafter as practical, in the City Council Chambers in the Civic Auditorium, 400 N. Douty Street, Hanford, California, to consider increasing solid waste collection, street sweeping and leaf pick-up charges and rates.

A. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 AN INCREASE FOR RESIDENTIAL COLLECTION SERVICE CHARGES AND RATES.

City Service	Current Charges	Proposed Charges		Approximate % increase from current charges
		FY 17/18	FY 18/19	
Residential Automated	\$21.95/month	\$23.60/month	\$25.20/month	14.8%
Multi-family Containerized	\$17.35/unit/mo.	\$18.55/unit/mo.	\$19.70/unit/mo.	13.6%

B. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 AN INCREASE FOR COMMERCIAL CONTAINERIZED REFUSE COLLECTION SERVICE CHARGES AND RATES.

Commercial Containerized (Refuse)	Current Charges	Proposed Charges		Approximate % increase from current charges
		FY 17/18	FY 18/19	
1 cubic yard, 1 pick-up/week	\$48.50/month	\$51.75/month	\$55.00/month	13.4%
2 cubic yard, 2 pick-ups/week	\$135.10/month	\$145.20/month	\$155.30/month	14.9%
3 cubic yard, 6 pick-ups/week	\$509.20/month	\$549.55/month	\$589.90/month	15.9%

C. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 NEW SERVICE CHARGES AND RATES FOR COMMERCIAL CONTAINERIZED COMMINGLED RECYCLE COLLECTION SERVICE:

Commercial Containerized (Recycle)	Proposed Charges
3 cubic yard, 1 pick-up/week	\$93.80/month
3 cubic yard, 2 pick-ups/week	\$164.70/month
6 cubic yard, 1 pick-up/week	\$159.70/month

D. EFFECTIVE JULY 1, 2017 AND JULY 1, 2018 NEW SERVICE CHARGES FOR COMMERCIAL CONTAINERIZED FOOD WASTE COLLECTION SERVICE:

Commercial Containerized (Food Waste)	Proposed Charges
2 cubic yard, 2 pick-ups/week	\$155.30/month

E. REFUSE COLLECTION SERVICES PROVIDED TO CUSTOMERS LOCATED IN THE COUNTY ARE SUBJECT TO AN ADDITIONAL 10% SERVICE SURCHARGE.

The proposed refuse enterprise system service rate increases are necessary to provide required funding for the operation and maintenance of the City's solid waste collection, street sweeping and leaf pickup services and the implementation of State mandated commercial commingled recycling and commercial food waste collection programs.

Several factors have contributed to increased operational and maintenance expenditures since the City's last rate increase in May 2005, these include, rising costs to purchase, replace and maintain refuse collection vehicles, container bins and cans; rising costs of labor, services and supplies; rising costs of disposal fees associated with refuse recycling and landfilling; and increased costs associated with meeting more stringent state regulations and service mandates.

All interested persons may appear to present testimony at the hearing. If you challenge any action or decision of the City Council regarding the subject of the public hearing described in this notice in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice or written correspondence delivered to the City Council at or prior to, the public hearing.

As per Section 15061(d) of the California Environmental Quality Act (CEQA) guidelines, the City has prepared a Notice of Exemption (Section 15273(a), Rates, Tolls, Fares, and Charges) for the above project.

DATED:

Lou Camara
Director of Public Works

PUBLISH:



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: O
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SUBJECT:

Public Works: Acceptance of an easement deed from Jose and Natividad M. Cisneros for pedestrian access purposes.

RECOMMENDATION:

That the City Council, by motion, accept the attached easement deed from Jose and Natividad M. Cisneros, for pedestrian access purposes, and authorize the City Manager to sign the deed certification and file said deed with the Kings County Recorder's office.

BACKGROUND:

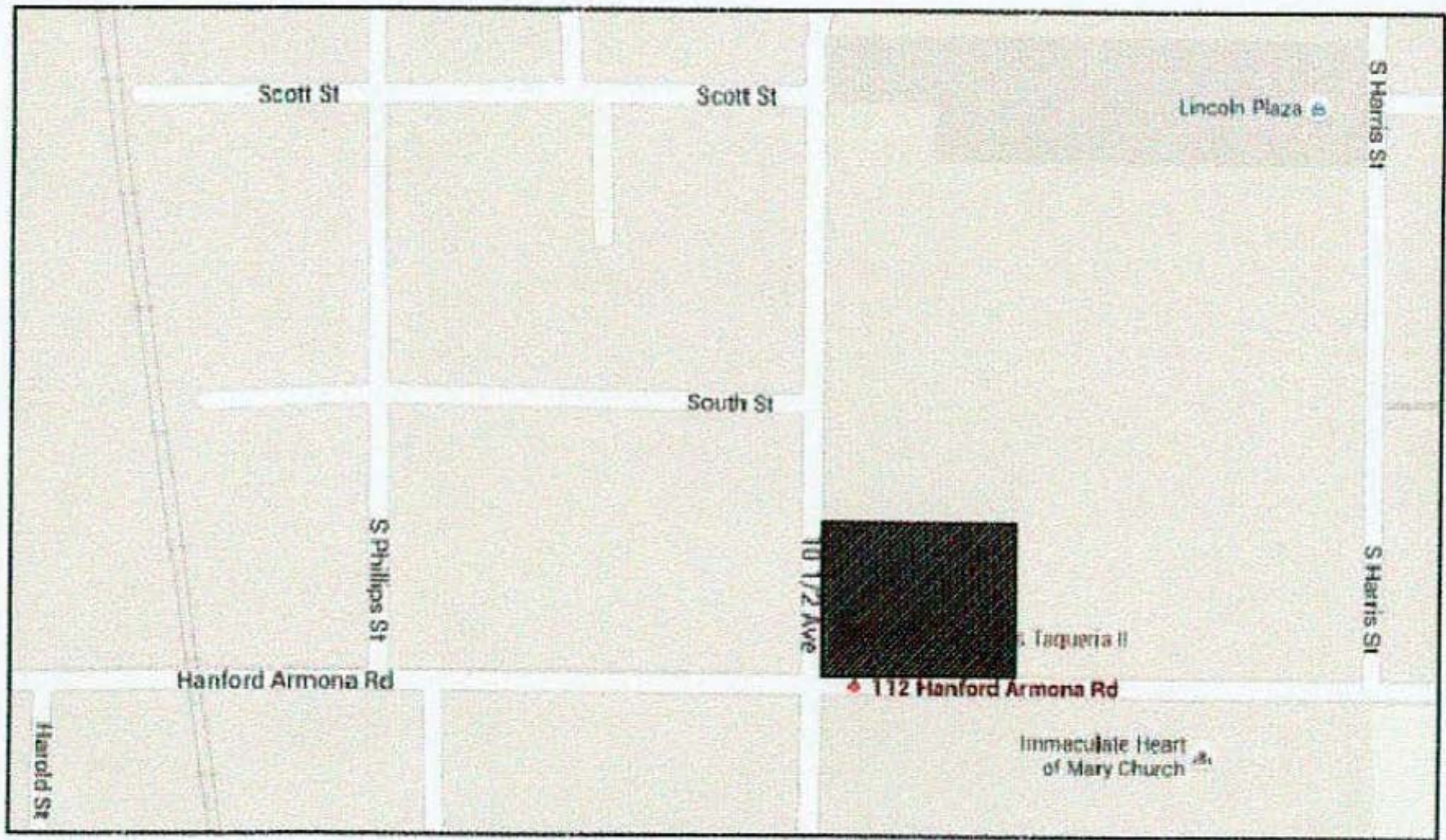
Design of the Cisneros Taqueria parking lot at the northeast corner of Irwin Street and Hanford Armona Road required a pedestrian access around the proposed drive approach along Hanford Armona Rd. to comply with City Standards. A portion of the pedestrian improvements will be on private property which requires the City to have an easement for those improvements. The attached easement deed dedicates to the City additional right of way necessary to facilitate the pedestrian improvements.

FISCAL IMPACT:

The dedication of a pedestrian easement from Mr. and Mrs. Cisneros to the City is being made at no cost.

ATTACHMENTS:

Location Map
Grant of Easement



VICINITY MAP

NTS

RECORDED REQUEST

CUEAS, INC.

AND WHEN RECORDED, MAIL TO:

CITY OF HANFORD
COMMUNITY DEVELOPMENT DEPT.
317 N. Douty
HANFORD, CA 93230

SPACE ABOVE THIS LINE FOR RECORDER'S USE

APN: 012-231-032 & 33

GRANT OF EASEMENT

Jose Cisneros and Natividad M. Cisneros, husband and wife, GRANTORS, hereby GRANT to THE CITY of HANFORD, a Municipal Corporation, GRANTEE, a non-exclusive easement for public sidewalk purposes over, under, through and across all that real property situated in the City of Hanford, County of Kings, State of California, more particularly described and shown as follows:

See Exhibit "A", which are attached and incorporated herein.


Jose CisnerosDated: 01-10-17
Natividad M. CisnerosDated: 01-10-17

Exhibit "A"**APN: 012-231-032 & 33
Pedestrian Easement**

That portion of Lot 21 of Robertson Addition, in the City of Hanford, County of Kings, State of California, according to map thereof recorded in Book 1 at Page 90 of Licensed Surveyor Plats, Kings County Records, described as follows:

COMMENCING at a point 35.00 feet East and 33.00 feet North of the intersection of the centerline of Irwin Street and the Centerline of Hanford-Armona Road; thence North 00°09'45" West parallel with the centerline of Irwin Street, a distance of 13.00 feet; thence South 45°08'15" East a distance of 8.57 feet; thence South 89°44'57" East Parallel with the centerline of Hanford-Armona Road, a distance of 67.98 feet to the **True Point of Beginning**; thence North 44°50'00" East a distance of 3.99 feet; thence South 89°49'57" East a distance of 45.99 feet; thence South 44°50'00" East a distance 4.02 feet; thence North 89°44'57" West Parallel with the centerline of Hanford-Armona Road, a distance of 51.76 feet **The Point of Beginning**;

Containing an area of 139 square feet, more or less.

End of Description

This real property description has been prepared by me, or under my direction, in conformance with the Professional Land Surveyors' Act.

Signature: _____

Marinder S. Sahota, LS 8719

Date: January 10, 2017



EXHIBIT "A"**LEGEND**

(R-1) PER DOCUMENT NO. 9413296, O.R.K.C.

INDICATED AREAS TO BE
DEDICATED FOR PEDESTRIAN
PURPOSES.(R-1) RECORD DATA PER DOC. 2015-0061149,
O.R.F.C.CALCULATION POSITION ONLY
NOTHING SET

1/10/17

(173.00')(R-1)
S89°44'57"E 173.00'

DOC. NO. 0217278, K.C.O.R.

LOT 21

ROBERTSON ADDITION
BOOK 1, PAGE 90, K.C.O.R.

DOC. NO. 9413296, K.C.O.R.

PEDESTRIAN EASEMENT

7 FEET WIDE EASEMENT FOR
STREET PURPOSE PER
DOCUMENT No. 9106974
PER O.R.K.C.

HANFORD-ARMONA ROAD

SOUTH 1/4 COR. OF SEC.
36 18/21, M.D.B.&M.CITY OF HANFORD
DEPARTMENT OF PUBLIC WORKSPORTION OF LOT 21 OF ROBERTSON'S ADDITION IN THE CITY OF HANFORD,
COUNTY OF KINGS, STATE OF CALIFORNIA, PER MAP RECORDED IN BOOK 1,
PAGE 90 OF LICENSED SURVEYOR PLATS, KINGS COUNTY RECORDS

HANFORD, CALIFORNIA

DR. BY N SAHOTA

CH. BY

DATE 1/10/2017

SCALE AS SHOWN

ACKNOWLEDGMENT

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

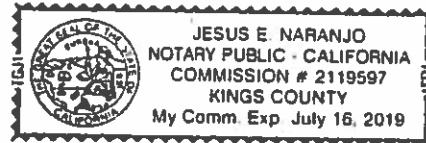
State of California
County of KINGS

On DECEMBER 9, 2016 before me, JESUS E NARANJO, NOTARY PUBLIC
(insert name and title of the officer)

personally appeared JOSE CISNEROS GARCIA & NATIVIDAD MEJIA DE CISNEROS---
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are
subscribed to the within instrument and acknowledged to me that ~~he~~ ~~she~~ they executed the same in
~~his~~ ~~her~~ their authorized capacity(ies), and that by ~~his~~ ~~her~~ their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature Jesus E. Naranjo (Seal)



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: P
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,039,687.26 for period 03/03/17-03/15/17.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

2017-03-15 WARRANT REGISTER

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2073 AMERICAN FIDELITY-DEFERRD	3/3/17	120482	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,856.79		DED:396 AMFID FLEX	
					2,856.79			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/3/17	120483	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	1,178.86		DED:206 ATTACHMENT	
					1,178.86			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/3/17	120484	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	745.18		DED:210 ATTACHMENT	
					745.18			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/3/17	120485	G E M A 1121211070 G E M A	690.00		DED:621 GEMA	
					690.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/3/17	120486	H M E A 0000129193 H M E A	36.00		DED:600 HMEA	
					36.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/3/17	120487	H P O A 511400393 H P O A	2,650.00		DED:607 HPOA	
					2,650.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/3/17	120488	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,161.00		DED:615 I A F F	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/3/17	120488...	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	10.50		DED:622 I A F F	
					1,171.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/3/17	120489	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	126.83		DED:209 ATTACHMENT	
					126.83			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/3/17	120490	MICHAEL H MEYER MEYER, MICHAEL H	274.62		DED:205 ATTACHMENT	
					274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/3/17	120491	S E I U LOCAL 521 S E I U LOCAL 521	2,498.51		DED:601 SEIU MEMBR	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	3/3/17		S E I U LOCAL 521 S E I U LOCAL 521	426.88		DED:602 SEIU FEEPR	
					2,925.39			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	3/3/17	120492	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
					179.61			
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	3/6/17	120493	A T & T A T & T (13982)	19.61	9249777	2017-01 582-0101	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	3/6/17		A T & T A T & T (13982)	106.61	9249787	DSL 584-8994	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					126.22			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	3/6/17	120494	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	30,366.13		FY17 REPLENISH TRUST	
					30,366.13			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/6/17	120495	CONTRA COSTA CO SHERIFF DEPT CONTRA COSTA CO SHERIFF DEPT	30.00	TR SITTER1	REG CORR/CNCRD/4/23-2	
					30.00			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	3/6/17	120496	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	197.64		2017-02 ANIM CTRL	
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	3/6/17		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	8,016.12		2017-02 LIBRARY	
511 MISC CASH DEPOSITS TRUST	3005-122 KC-CRIMINAL JSTC IMP FEES	3/6/17		KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	19,120.32		2017-02 CRIM JSTC	
					27,334.08			
511 MISC CASH DEPOSITS TRUST	3005-101 SCH DVL FEES-HANFORD ELEM	3/6/17	120497	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	56,987.78		2017-02 HESD	
511 MISC CASH DEPOSITS TRUST	3005-106 SCH DVL FEES-ARMONA ELEM	3/6/17		KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	49,928.26		2017-02 ARMONA	
					106,916.04			
511 MISC CASH DEPOSITS TRUST	3005-200 KC-EL RANCHO DEBT SERVICE	3/6/17	120498	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,249.83		DEBT SVC COLL 02/17	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					3,249.83			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	3/6/17	120499	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	690.70	14778735	LEASE-KYOCERA 401-1217419	
					690.70			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	3/6/17	120500	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	420.99		2017-01 POSTAGE	
					420.99			
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	3/6/17	120501	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,229.22		2017-02 TRANSAM	
					1,229.22			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/6/17	120502	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	53.50	47911 02/17	ACCT 47911 SEARCH/RPTS/12	
					53.50			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	3/6/17	120503	VERIZON WIRELESS VERIZON WIRELESS	0.54	9780298414	2017-01	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	0.22	9780298414	2017-01	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	4.48	9780298414	2017-01	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	37.40	9780298414	2017-01	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	3/6/17	120503...	VERIZON WIRELESS VERIZON WIRELESS	10.08	9780298414	2017-01	
2031 REFUSE	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	39.47	9780298414	2017-01	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	85.27	9780298414	2017-01	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	47.66	9780298414	2017-01	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	175.36	9780298414	2017-01	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	3/6/17		VERIZON WIRELESS VERIZON WIRELESS	45.80	9780298414	2017-01	
					446.28			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	3/6/17	120504	VERIZON WIRELESS VERIZON WIRELESS	499.68	9780467509	342019390 DATA PORTS	
					499.68			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UBS	3/6/17	120505	WESTCARE WESTCARE	31.63		REISSUE CK 120478	
					31.63			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	3/15/17	120542	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	40,373.76		FY17 REPLENISH TRUST	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	3/15/17	120542...	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	3,545.14	108771	2017-02 ADMIN SVC FEE	
					43,918.90			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120543	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	300.00	101482	PLAN DOC FEE-MERP	
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17		ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	300.00	101482	SET-UP FEE MERP	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	114.00	102949	RETIREEES 2017-01	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	114.00	104403	RETIREEES 2017-02	
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17		ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,725.00	105151	2017-03 ADMIN FEES	
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17		ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	1,134.00	105151	2017-03 MED ADMIN FEE	
					6,687.00			
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120544	AIRGAS USA, LLC AIRGAS USA, LLC	1,002.44	9059886313	BLOWER 1.5HP CFM PORT	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		AIRGAS USA, LLC AIRGAS USA, LLC	676.96	9059886313	HOSE, 6", AVANI ENV INTL	

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2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120544...	AIRGAS USA, LLC AIRGAS USA, LLC	50.47	9059886313	REDUCER 6"/5" AVANI ENV I	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		AIRGAS USA, LLC AIRGAS USA, LLC	61.17	9059886313	SHIPPING	
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		AIRGAS USA, LLC AIRGAS USA, LLC	2,129.26	9059886313	TABLE DWNDRFT 36"X20.4"	
					3,920.30			
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120545	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L090361	G MARTINEZ-DOT	
2031 REFUSE	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L090361	A VALLIN-DOT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L090361	A FLORES-DOT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L090361	M ELLIOT-DOT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L090361	R PUGA-DOT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L090361	R WILLIAMS-DOT	
1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L102860	E CHAPA-DOT	

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1722 PARKS & REC-PARKS	7495 PROF AND SPEC SERVICES	3/15/17	120545...	ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L102860	K ELLIOTT-DOT	
2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L102860	G MARTINEZ-DOT	
2031 REFUSE	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L102860	M HUGHES-DOT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L102860	B GLOVER-DOT	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17		ALERE TOXICOLOGY SERVICES, INC ALERE TOXICOLOGY SERVICES, INC	41.25	L102860	E HODSON-DOT	
					495.00			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120546	ALERT-O-LITE ALERT-O-LITE	286.65	0009972-IN	BOOTS,VEST/WADERS	
					286.65			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120547	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	25.15	94082112117	BLANKET PURCHASE ORDER	
					25.15			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120548	CHAD ALLEN ALLEN, CHAD	407.00	TR ALLEN7	ADV/MONTEREY/3/26-31	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17		CHAD ALLEN ALLEN, CHAD	708.75	TR ALLEN7	LDG/MONTEREY/3/26-31	

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1,115.75								
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17	120549	ALTA LANGUAGE SERVICES INC ALTA LANGUAGE SERVICES INC	60.00	IS331305	LISTENING&SPEAK TEST	
60.00								
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120550	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
119.00								
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	3/15/17	120551	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	300002141	CY17 COSENZA MBRSH	
75.00								
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	3/15/17	120552	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501828186	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	3/15/17		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	108.17	1501828965	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	3/15/17		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	107.85	1501838135	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	3/15/17		AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	108.17	1501838950	BLANKET PURCHASE ORDER	
432.04								
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120553	KARL ANDERSON ANDERSON, KARL	407.00	TR ANDERSON6	ADV/MONTEREY/03/26-31	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120553...	KARL ANDERSON ANDERSON, KARL	708.75	TR ANDERSON6	LDG/MONTEREY/03/26-31	
					1,115.75			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17	120554	THE ANIMAL HOUSE ANIMAL HOUSE, THE	97.49	6537	K-9 SUPPLIES	
					97.49			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/15/17	120555	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	122.73	601232545	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/15/17		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601247107	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/15/17		ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601261665	BLANKET PURCHASE ORDER	
					334.93			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17	120556	CITY OF AVENAL AVENAL, CITY OF	859.13		2016-12 AVENAL	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17		CITY OF AVENAL AVENAL, CITY OF	874.30		2017-01 AVENAL	
					1,733.43			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	3/15/17	120557	DAVID G AYERS AYERS, DAVID G	52.50	TR AYERS9	ADV/ONTARIO/03/30-31	
					52.50			

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17	120558	MATTHEW BAKER BAKER, MATTHEW	96.00		TUIT POST 02/15/17	
					96.00			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	3/15/17	120559	W BANKS MOORE, INC DBA BANKS & CO	100.00	75818	2017-03 UST INSPECT	
					100.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120560	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120561	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17		BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/D GARCIA	
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17		BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
					357.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/15/17	120562	WOODY JIMENEZ DBA BEYOND UPHOLSTERY	321.18		CNTR HOOP-NEW COVER	
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	3/15/17		WOODY JIMENEZ DBA BEYOND UPHOLSTERY	168.00		RED MATERIAL TEEN CTR	
					489.18			

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120563	BIRD-B-GONE, INC BIRD-B-GONE, INC	520.32	180388	BIRD NET, 3/4", BLK CUSTO	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	32.31	180388	CBL BRACKT, 1/25 100/PK	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	19.80	180388	DRILL BIT, 12MMX100MM	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	10.42	180388	DRILL BIT, 6.5MMX100MM	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	65.95	180388	ESTIMATED SHIPPING/HANDLI	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	29.18	180388	EYE BOLT, GALV, MED 10/PK	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	14.59	180388	FERRULS, ALUM, 3/32, 100/	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	15.63	180388	HOG RINGS, GALV, 2,500/BX	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	99.01	180388	NET SPKE 1/3", L 100/PK	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	10.94	180388	NET ZIPPR, 4' BLK	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120563...	BIRD-B-GONE, INC BIRD-B-GONE, INC	19.80	180388	TURNBCKLE,GALV, MED 10/PK	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		BIRD-B-GONE, INC BIRD-B-GONE, INC	26.06	180388	WIRE, STRAINING 3 3/2 - G	
					864.01			
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	3/15/17	120564	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	250.00	11082	MOTOR EVALUATION	
					250.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120565	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	(41.75)	54924 CR	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	43.25	57640	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	43.25	57664	BLANKET PURCHASE ORDER	
					44.75			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/15/17	120566	BRONCO CONCRETE BRONCO CONCRETE	7.75		LICENSE REFUND	
					7.75			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120567	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
					119.00			

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1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	3/15/17	120568	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	134.06	GVW4200	MEMORY-CRUCIAL DDR3 16GB	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	294.94	GVZ9259	DRIVE ENCL-QNAP DRIVE ENC	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	77.00	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1111 PERSONNEL	7440 OFFICE EXPENSE	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	115.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	231.00	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	77.00	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1411 PLANNING	7440 OFFICE EXPENSE	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	77.00	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	38.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	231.00	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	154.00	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/15/17	120568...	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	38.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	38.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
1722 PARKS & REC-PARKS	7440 OFFICE EXPENSE	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	38.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	423.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
2071 WASTEWATER TREATMENT PLNT	7440 OFFICE EXPENSE	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	192.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		C D W GOVERNMENT LLC C D W GOVERNMENT LLC	115.50	GZJ5966	S/W-ADOBE ACROBAT PRO LIC	
					2,277.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120569	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
					119.00			
1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	3/15/17	120570	CAL STATE RECYCLING CAL STATE RECYCLING	340.00	FR17-0241	REFUND FIRE PERMIT	
					340.00			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/15/17	120571	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	628.00	219774	LIVE SCAN/FINGERPRINTS	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17	120571...	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	222810	LIVESCAN-SANCHEZ	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	222810	LIVESCAN-TAFOLLA	
					726.00			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17	120572	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNTING	800.00		2017-04 902 N 11TH AV	
					800.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120573	CALIF NARCOTIC OFFICERS' ASSN CALIF NARCOTIC OFFICERS' ASSN	35.00	TR CARRILLO1	REG/FRESNO/04/06	
					35.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120574	CALIF STATE JUVENILE OFFICERS ASSOC CALIF STATE JUVENILE OFFICERS ASSOC	345.00	TR HERNANDEZ	REG/FOLSOM/03/28-31	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17		CALIF STATE JUVENILE OFFICERS ASSOC CALIF STATE JUVENILE OFFICERS ASSOC	345.00	TR MCCREARY	REG/FOLSOM/03/28-31	
					690.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120575	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120576	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	

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					119.00			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17	120577	CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	138.00		F SANCHEZ	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	89.00		L CAETANO	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		CENTRAL VALLEY COMPREHENSIVE CARE CENTRAL VALLEY COMPREHENSIVE CARE	138.00		R TAFOLLA	
					365.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120578	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	911.30	F003446470	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	154.72	F003446489	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(308.35)	F003446598	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	303.34	F003447068	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	911.30	F003447182	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	481.69	F003447307	BLANKET PURCHASE ORDERS	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120578...	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	8.43	F003447367	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,348.36	F003447423	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	872.59	F003447677	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	119.51	F003448146	BLANKET PURCHASE ORDERS	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	68.45	F003448454	BLANKET PURCHASE ORDERS	
					4,871.34			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120579	SUSAN CHAVEZ CHAVEZ, SUSAN	94.25		D/D&M/S TABLE DECOR	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		SUSAN CHAVEZ CHAVEZ, SUSAN	17.12		FLOOR TAPE	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		SUSAN CHAVEZ CHAVEZ, SUSAN	9.43		RUBBER BANDS	
					120.80			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/15/17	120580	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	105.68	49856627	2017-02 GAS CARD	
					105.68			

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1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120581	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120582	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240570217	2017-02 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901900217	2017-02 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782160217	2017-02 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012550217	2017-02 VETS	
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009161140217	2017-02 PLUNGE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506090217	2017-02 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703660217	2017-02 COE PARK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	010062980217	2017-02 COURTHOUSE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669970217	2017-02 CORP YARD	

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120582...	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	010669980217	2017-02 AMTRAK	
					465.00			
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120584	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,010.25	640	2017-02	
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	149.67	640	2017-02	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	90.27	640	2017-02	
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.80	640	2017-02 BASIN	
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	38.83	640	2017-02	
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	211.98	640	2017-02	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	42.95	640	2017-02	
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	184.46	640	2017-02 BASIN	
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	35.35	640	2017-02	

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267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120584...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	38.23	640	2017-02 BASIN	
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	86.07	641	2017-02	
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	89.99	641	2017-02	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	641	2017-02	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.76	641	2017-02 PARK FRNTAGE	
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	599.75	641	2017-02 RR FRNTAGE	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.11	641	2017-02	
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	500.10	641	2017-02 INTERIOR PARK	
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.55	641	2017-02	
258 LAD 01-2 T770 CAMBRIA #1	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	152.54	641	2017-02 RR FRNTAGE	

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259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120584...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	94.44	641	2017-02	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.46	641	2017-02	
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	283.45	641	2017-02 INTERIOR BASN	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	556.00	641	2017-02	
269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	461.00	641	2017-02 RR FRNTAGE	
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	75.61	642	2017-02	
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	124.22	642	2017-02	
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	98.51	642	2017-02	
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.68	642	2017-02 BASIN	
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	1,177.96	642	2017-02	

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262	7550	3/15/17	120584...	CLEAN CUT LANDSCAPE MANAGEMENT INC	94.74	642	2017-02	
LAD 03-1 T789 LA PARC	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
262	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	260.06	642	2017-02 RAILROAD	
LAD 03-1 T789 LA PARC	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
265	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	959.29	642	2017-02 PARK	
LAD 04-3 T795 CAMBRIDGE	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
265	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	247.20	642	2017-02 RAILROAD	
LAD 04-3 T795 CAMBRIDGE	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
265	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	854.65	642	2017-02 STREET	
LAD 04-3 T795 CAMBRIDGE	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
268	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	509.02	642	2017-02	
LAD 05-2 T835 COPPER VLLY	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
270	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	81.34	642	2017-02	
LAD 09-1 T877 VICTORY	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
243	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	19.11	643	2017-02	
LAD 90-4 T619 HYDE PARK	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
244	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	170.21	643	2017-02	
LAD 91-1 T641 SIERA VISTA	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				
248	7550	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC	184.65	643	2017-02	
LAD 93-2 T673 WALNUT FRST	OTHER CONTRACTUAL SERVICE			CLEAN CUT LANDSCAPE MANAGEMENT INC				

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248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120584...	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	42.58	643	2017-02 FRNTAGE	
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	48.16	643	2017-02	
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	581.53	643	2017-02	
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	413.74	643	2017-02	
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	803.14	643	2017-02	
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	166.69	643	2017-02	
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	738.24	643	2017-02	
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	654.00	643	2017-02 UNIT III	
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERVICE	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	790.00	643	2017-02 UNIT IV	
254 LAD 97-3 T743 COUNTRY CR	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT IN	15,576.00	655	ENHANCEMENT PROJECT	
					31,519.10			

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120585	COMCAST BUSINESS COMCAST BUSINESS	2,839.06	51129043	939068019 ETHERNET	
					2,839.06			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	3/15/17	120586	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	8.55	0146699 03/1	8155-50-039-0146699	
					8.55			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120587	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,635.95	95878	2017-02 E-MAIL/SCAN	
					1,635.95			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17	120588	CITY OF CORCORAN CORCORAN, CITY OF	68.90		2016-12 CORCORAN	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17		CITY OF CORCORAN CORCORAN, CITY OF	381.27		2017-01 CORCORAN	
					450.17			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/15/17	120589	CRAIN'S AIR CONDITIONING CRAIN'S AIR CONDITIONING	7.50		LICENSE REFUND	
					7.50			
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	3/15/17	120590	ERIC CRIBBS DBA CRIBBSPROJECT	6,295.00	3847	PRINT/DESIGN MAGAZINE	
					6,295.00			

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1722 PARKS & REC-PARKS	7650 CHEMICALS	3/15/17	120591	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	3,153.15	31983304	BLANKET PURCHASE ORDER	
					3,153.15			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120592	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	83.19	41112	BLANKET PURCHASE ORDER	
					83.19			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/15/17	120593	DE SANTOS, MANUEL F.,, D.D.S. DE SANTOS, MANUEL F.,, D.D.S.	17.50		LICENSE REFUND	
					17.50			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120594	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17	120595	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	21.00	750015956	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	486.35	750016026	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	490.96	750016064	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	663.35	750016184	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17	120595...	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,086.35	750016244	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,488.82	750016275	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,093.73	750016344	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	3/15/17		DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	968.70	750016373	BLANKET PURCHASE ORDER	
					6,299.26			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	3/15/17	120596	DIRECTV LLC DIRECTV LLC	99.48	30828218424	00714205 BLANKET PO	
					99.48			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120597	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	103.54	3205255	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/15/17		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	272.20	3205277	DIESEL TREATMENT	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/15/17		ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	761.26	3205307	GASOLINE TREATMENT	
					1,137.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120598	NATHANIEL ESTRADA ESTRADA, NATHANIEL	224.00	TR ESTRADA8	ADV/SAN DIEGO/04/2-5	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120598...	NATHANIEL ESTRADA ESTRADA, NATHANIEL	525.38	TR ESTRADA8	LDG/SAN DIEGO/04/2-5	
					749.38			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/15/17	120599	HOLLY FORD FORD, HOLLY	400.00		PONY/ZOO KIDS FEST	
					400.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	3/15/17	120600	FRESNO BEE FRESNO BEE	725.10	102889050	SNR PLNR/PT FLT MECH	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	3/15/17		FRESNO BEE FRESNO BEE	726.45	102826596	PT FLT MECH/COMM DSPT	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	3/15/17		FRESNO BEE FRESNO BEE	698.40	102846097	POLICE OFFICER	
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	3/15/17		FRESNO BEE FRESNO BEE	698.40	102856010	SENIOR PLANNER	
					2,848.35			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/15/17	120601	THUNDER INFLATABLES INC DBA FRESNO FUN JUMP	1,710.00	8376	ROCK WALL/BOUNCE HSE	
					1,710.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/15/17	120602	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	81.56	24566	6" GASKETS	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/15/17	120602...	FRESNO PIPE & SUPPLY INC FRESNO PIPE & SUPPLY INC	558.37	24566	6" STD WELD	
					639.93			
1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	3/15/17	120603	G & K SERVICES G & K SERVICES	45.00	34462 02/17	2017-02 UNIFORMS	
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	192.40	34462 02/17	2017-02 UNIFORMS	
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	67.24	34462 02/17	2017-02 UNIFORMS	
2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	170.76	34462 02/17	2017-02 UNIFORMS	
2031 REFUSE	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	334.18	34462 02/17	2017-02 UNIFORMS	
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	59.54	34462 02/17	2017-02 UNIFORMS	
2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	125.96	34462 02/17	2017-02 UNIFORMS	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	59.48	34462 02/17	2017-02 UNIFORMS	
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	188.64	34462 02/17	2017-02 UNIFORMS	

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2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	3/15/17	120603...	G & K SERVICES G & K SERVICES	98.08	34462 02/17	2017-02 UNIFORMS	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	273.72	34462 02/17	2017-02 UNIFORMS	
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	3/15/17		G & K SERVICES G & K SERVICES	89.40	34462 02/17	2017-02 UNIFORMS	
					1,704.40			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120604	G E MOBILE WATER, INC G E MOBILE WATER, INC	331.94	98630072	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		G E MOBILE WATER, INC G E MOBILE WATER, INC	450.99	98643804	BLANKET PURCHASE ORDER	
					782.93			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	3/15/17	120605	G M S, INC G M S, INC	245.00	192432	02/17 LIC & WARRANTY	
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	3/15/17		G M S, INC G M S, INC	65.00	192433	02/17 SERV & SUPPORT	
					310.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120606	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
					119.00			

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	3/15/17	120607	GARDA CL WEST INC GARDA CL WEST INC	538.71	10283496	2017-03	
					538.71			
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120608	ERIC DODD DBA GILBERT ELECTRIC CO	273.16	2583	SHORT LGHT FXTR/AMTRK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	3/15/17		ERIC DODD DBA GILBERT ELECTRIC CO	261.29	2584	CONVERT 120 V/CRTHS	
2104 ACCUM CAPITAL OUTLAY	817602 ENERGY CONSERVTN PROJ/PRG	3/15/17		ERIC DODD DBA GILBERT ELECTRIC CO	838.69	2588	FLOOD LIGHTS/CORP YRD	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		ERIC DODD DBA GILBERT ELECTRIC CO	784.84	2590	INSTALL UPS-RECPTCLE	
2104 ACCUM CAPITAL OUTLAY	817602 ENERGY CONSERVTN PROJ/PRG	3/15/17		ERIC DODD DBA GILBERT ELECTRIC CO	2,573.63	2595	EV CHARGER PD	
2104 ACCUM CAPITAL OUTLAY	817602 ENERGY CONSERVTN PROJ/PRG	3/15/17		ERIC DODD DBA GILBERT ELECTRIC CO	960.00	2598	CHRGR STATION/CTY HAL	
					5,691.61			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/15/17	120609	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.76	3266134	FR17-0230 INTERWEST	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/15/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.32	3266134	FR17-0231-0232INTRWST	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	3/15/17	120609...	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.32	3266134	FR17-0233-0234INTRWST	
1111 PERSONNEL	7455 POSTAGE AND FREIGHT	3/15/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.21	3291352	COMMISSION ON POST	
1315 COMPUTER MAINTENANCE	7455 POSTAGE AND FREIGHT	3/15/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	30.08	3291352	BARRACUDA NETWORKS	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	3/15/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.34	3291352	INTERWEST FY17-1285	
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	3/15/17		GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.90	3291352	INTERWEST FY17-1288	
					72.93			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120610	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	107.32	F733318	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	156.69	F733424	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	(107.32)	F733425	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	59.33	F734729	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	93.58	F734995	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					309.60			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120611	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
					119.00			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	3/15/17	120612	JENNIFER GOMEZ GOMEZ, JENNIFER	41.00	TR GOMEZ13	ADV/ONTARIO/03/31	
					41.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120613	DOMINGO GONZALES GONZALES, DOMINGO	119.00		RETIREE INSUR/CITY COST	
					119.00			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/15/17	120614	SUSANA VELASCO GONZALES GONZALES. SUSANNA VELASCO	210.00		FACE PAINT/KIDS FEST	
					210.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120615	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	300.00	3489	RODANT ABATE/FREEDOM	
					300.00			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	3/15/17	120616	GRAINGER, INC GRAINGER, INC	853.29	9368721487	REEL, RETRACTABLE	
					853.29			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120617	GARLICK, INC DBA GREAT VALLEY SUPPLY	162.63	12491	SILICONE SEALER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					162.63			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120618	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
					119.00			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120619	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	131.38	1247993	NITRO GLOVES-DISPBL	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	135.14	1250176	BOMBER JACKET LIME(3)	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	103.33	1250730	REG 2 T10 P/R CF 6WHL	
					369.85			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/15/17	120620	RONALD D GUILL GUILL, RONALD DEAN	350.00	03182017	REPITLE SHOW-KIDS FST	
					350.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120621	JASON GUSTIN GUSTIN, JASON	89.63	EXP 2/27-3/3	EXP/CLOVIS/02/23-3/03	
					89.63			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120622	CALVIN HAKKER HAKKER, CALVIN	46.00		FIELD MAINT 03/08	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17		CALVIN HAKKER HAKKER, CALVIN	402.50		PREP 03/03-05	

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					448.50			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120623	JUSTIN HAKKER HAKKER, JUSTIN	63.00		PREP 03/03	
					63.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	3/15/17	120624	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	70.88	8626	01/16-02/15/17	
					70.88			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	3/15/17	120625	RONALD HURT DBA HANFORD AUTO DISMANTLING	100.00	27603	CE17-0248 TOW	
					100.00			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	3/15/17	120626	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	100.00		LOFGREN-GIFT BASKET	
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINNER	3/15/17		CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	96.68		REITSMA-HOME DEP BSKT	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	3/15/17		CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	14.46		MEAL PYLE/SENTR VIDAL	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	3/15/17		CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	15.41		MEAL/PYLE & CC MENDES	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	3/15/17		CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	10.00		DOYLE-APWA MEET	

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2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	3/15/17	120626...	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		DOYLE-APWA MEET	
2100 BUILDING MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	3/15/17		CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	42.53		SHAW-MEAL 4 EMP TRNG	
					299.08			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/15/17	120627	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	400.00		KIDS FEST CHANGE FUND	
					400.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	3/15/17	120628	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	387.00	67083	PT FLT MECH/COMM DISP	
					387.00			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	3/15/17	120629	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	125.45	68829	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	3/15/17		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	125.45	68830	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	3/15/17		HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	160.61	68868	EPA PRETREAT REG-SIG NONC	
					411.51			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120630	C & J TOWING DBA HANFORD TOWING SERVICE	35.00	12495	TOW PD UNIT #52	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120630...	C & J TOWING DBA HANFORD TOWING SERVICE	35.00	12512	TOW PD UNIT #16	
					70.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120631	JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	224.00	TR HERNANDEZ	ADV/FOLSOM/3/28-31	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17		JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	321.42	TR HERNANDEZ	LDG/FOLSOM/3/28-31	
					545.42			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120632	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
					119.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120633	KIMBERLY HERNANDEZ-WILLHITE HERNANDEZ-WILLHITE, KIMBERLY	352.00	TR HRNDZ-W	ADV/GRDN GRVE/04/2-7	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17		KIMBERLY HERNANDEZ-WILLHITE HERNANDEZ-WILLHITE, KIMBERLY	924.30	TR HRNDZ-W	LDG/GRDN GRVE/04/2-7	
					1,276.30			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120634	HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	467.65	4121623	LBR BREAKS/TIRE #38	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		HERWALDT AUTOMOTIVE GROUP INC DBA HERWALDT MOTORSPORTS	373.83	4121623	PARTS BRKS/TIRE #38	
					841.48			

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1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120635	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	91.47		BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	25.17		BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	96.39		BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	41.19		BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	478.40		BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	429.04		BLANKET PURCHASER ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	185.96		BLANKET PURCHASE ORDER	
2102 BLDG OPER-EQUIP REPL RSRV	817669 TILE PR-CTY OFF, TEEN, COE	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	128.57	5020770	MORTAR-TEEN CTR	
2104 ACCUM CAPITAL OUTLAY	817601 ADA BLDG MODIFICATIONS	3/15/17		HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	32.14	6022061	MOTAR RSTRMS TEEN CTR	
					1,508.33			
513 RENTER INSURANCE DEPOSITS	5602 RENTERS INS DEP-FEBRUARY	3/15/17	120636	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		02/18 J WAIT #8016	

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					148.68			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING SERVICE	3/15/17	120637	STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	407.00	TR HUDDLEST1	ADV/MONTEREY/3/26-31	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING SERVICE	3/15/17		STEPHANIE HUDDLESTON HUDDLESTON, STEPHANIE	708.75	TR HUDDLEST1	LDG/MONTEREY/3/26-31	
					1,115.75			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17	120638	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,011.17	32047	FY17-1063 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	790.84	32047	FY17-1065 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	327.27	32047	FY17-1086 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,084.80	32047	MP17-0002 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	908.58	32047	MP17-0003 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	770.93	32047	MP17-0004 PLN CK	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17		INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	821.15	32047	MP17-0005 PLN CK	
					5,714.74			

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1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	3/15/17	120639	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	80.00	48556	TECHNICAL SERVICES 3/1/17	
					80.00			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17	120640	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,950.00	BI12463	2017-02 WILLIAM NIX	
					7,950.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/15/17	120641	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,634.49	244978	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/15/17		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	17,146.03	703951	FUEL BLANKET PO	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/15/17		J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	17,873.74	704849	FUEL BLANKET PO	
					36,654.26			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120642	JACK BENIGNO TREE SERVICE INC JACK BENIGNO TREE SERVICE INC	500.00	4286	VALLEY OAK ASSESSMENT	
					500.00			
2672 CMAQ FUNDS	816620 TRAF SIG/HFD-ARM & IRWIN	3/15/17	120643	JAMES G PALMER APPRAISALS, INC JAMES G PALMER APPRAISALS, INC	4,150.00	3404	ROW IRWIN & AVE10 1/2	
					4,150.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120644	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	14.71	D201368	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120644...	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	564.14	D201391	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	374.30	D201397	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	128.59	D201434	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	28.87	D201552	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	252.65	D201572	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	288.15	D201578	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	268.67	D201615	BLANKET PURCHASE ORDER	
					1,920.08			
2104 ACCUM CAPITAL OUTLAY	817600 DANGEROUS BLDG ABATEMENT	3/15/17	120645	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	1,250.00	1137	425 S IRWIN/FENCE	
					1,250.00			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120646	GABRIEL JIMENEZ JIMENEZ, GABRIEL	71.27	EXP 2/28-3/1	EXP/FRESNO/02/28-03/1	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120646...	GABRIEL JIMENEZ JIMENEZ, GABRIEL	224.00	TR JIMENEZ7	ADV/SAN DIEGO/04/2-5	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17		GABRIEL JIMENEZ JIMENEZ, GABRIEL	525.38	TR JIMENEZ7	LDG/SAN DIEGO/04/2-5	
					820.65			
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	3/15/17	120647	STEPHANIE JONES JONES, STEPHANIE	61.89		MILEAGE 11/22/16-2/16	
					61.89			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120648	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,089.00		2017-03 MBRSHIP	
					1,089.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120649	J V A C INC DBA KELLER FORD LINCOLN	82.05	50084426	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		J V A C INC DBA KELLER FORD LINCOLN	85.78	50084750	BLANKET PURCHASE ORDER	
					167.83			
1411 PLANNING	7495 PROF AND SPEC SERVICES	3/15/17	120650	KINGS CO ASSESSORS OFFICE KINGS CO ASSESSORS OFFICE	100.00		2017 APN MAP UPDATES	
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	3/15/17		KINGS CO ASSESSORS OFFICE KINGS CO ASSESSORS OFFICE	100.00		ANNUAL MAPS 2017	
					200.00			

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17	120651	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,280.00	IN0046225	2017-01 WTR SAMPLE	
					2,280.00			
1513 POLICE-OPERATIONS	7470 PRINTING	3/15/17	120652	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	222.03		FORFEITURE NOTICES	
1719 PARKS & REC-YOUTH SERV	7470 PRINTING	3/15/17		KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	1,140.00		CHEER FLYERS	
					1,362.03			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120653	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	6.02	2141	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	293.44	2161	BLANKET PURCHASE ORDER	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	6.02	2176	KEYS ADULT SOFTBALL	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	317.73	2183	BLANKET PURCHASE ORDER	
					623.21			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17	120654	KINGS CO RECORDER KINGS CO RECORDER	12.00	1702589	LIEN RELEASE #2367	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS CO RECORDER KINGS CO RECORDER	12.00	1702590	NTC LIEN RELEASE 2367	

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					24.00			
1451 CITY HOUSING LOAN PROGRAM	7945-008 FORECLOSED PROPERTY EXP	3/15/17	120655	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,649.69	SAIZ ESTATE	GMS 6176 1068 MILPAS	
					1,649.69			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/15/17	120656	KINGS CO TREASURER KINGS CO TREASURER	512.50		2016-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	290.00		2016-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	500.00		2017-01 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	390.00		2017-01 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	162.50		2016-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	110.00		2016-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	150.00		2017-01 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	190.00		2017-01 PENLTY EQ/REG	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17	120656...	KINGS CO TREASURER KINGS CO TREASURER	25.00		2016-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	76.50		2016-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	37.50		2017-01 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	76.50		2017-01 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	(1.41)		2016-12 KINGS(SHORT)	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	(5.40)		2017-01 KINGS(SHORT)	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	87.50		2016-12 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	165.00		2016-12 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	100.00		2017-01 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17		KINGS CO TREASURER KINGS CO TREASURER	110.00		2017-01 PENLTY EQ/REG	
					2,976.19			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120657	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	359.82	0131	PLASTIC NAME LABELS	
					359.82			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17	120658	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	23835	BEFFORT/TB TEST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	23835	CROSSWELL/TB TEST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	23835	GUNIA/TB TEST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	23835	M BOBO/TB TEST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	23835	PEREZ/TB TEST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	23835	RODRIGUEZ/PHYSICAL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	23835	S BOBO/TB TEST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	23835	SUMMERS/PHYSICAL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	23835	TRIP/TB TEST	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17	120658...	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	23835	ULLAL/ PHYSICAL	
2031 REFUSE	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	23835	VALLIN/PHYSICAL	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	23835	VAN STORY/HEP B	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	23835	ANDRADE/HEP B	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	23835	COSSEY/HEP B	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	24746	CORRIN/PHYSICAL	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	27.00	24746	IMPERIAL/TB TEST	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	25.00	24746	OLSEN/DRUG SCREEN	
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	77.00	24746	RODRIGUEZ/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	BARKSDALE/PHYSICAL	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17	120658...	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	BRACY/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	BRIONES/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	BROTEMARKLE/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	COSTA/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	FREDIANI/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	24746	JOHANSSON/HEP B	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	KAUFMAN/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	MCKEAN/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	MELLON/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	ROWE/PHYSICAL	

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17	120658...	KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	SINGH/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	TURNER/PHYSICAL	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	325.00	24746	WEISSER/ PHYSICAL	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	60.00	24746	VAN STORY/HEP B	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	24746	VALDEZ/PHYSICAL	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	24746	FRANCE/PHYSICAL	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17		KINGS INDUSTRIAL OCCUP MEDICAL CTR KINGS INDUSTRIAL OCCUP MEDICAL CTR	65.00	24746	WILLIAMS/PHYSICAL	
					5,411.00			
1450-016 CDBG ENTITLEMENT 2016/17	817663 CONTINUUM OF CARE - 17	3/15/17	120659	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	782.43	1023	2017-01 PRGM DELIVERY	
					782.43			
2031 REFUSE	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120660	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	211,755.44		2017-02 DUMP FEE	
					211,755.44			

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1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120661	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
					119.00			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	3/15/17	120662	KONE, INC KONE, INC	1,125.99	1157361293	TRBLSHOOT ELEVATOR	
					1,125.99			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120663	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	116.43	K152680	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	990.43	K154337	BLANKET PURCHASE ORDER	
					1,106.86			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120664	THE LAWNMOWER MAN LAWN MOWER MAN, THE	(63.96)	4720258CR	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		THE LAWNMOWER MAN LAWN MOWER MAN, THE	138.35	4720889	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		THE LAWNMOWER MAN LAWN MOWER MAN, THE	72.79	4720987	BLANKET PURCHASE ORDER	
					147.18			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120665	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	47.07	207331	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120665...	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	42.99	207385	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	213.82	210252	BLANKET PURCHASE ORDER	
					303.88			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17	120666	CITY OF LEMOORE LEMOORE, CITY OF	68.72		2016-12 LEMOORE	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17		CITY OF LEMOORE LEMOORE, CITY OF	124.28		2017-01 LEMOORE	
					193.00			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17	120667	CHRISTOPHER PAUL ESQUIVEL DBA LIQUID EFX SCREEN PRINTING	97.50	3074	T-SHIRT/NEXT LEVEL MEN'S	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17		CHRISTOPHER PAUL ESQUIVEL DBA LIQUID EFX SCREEN PRINTING	8.50	3074	T-SHIRT/NEXT LEVEL MEN'S	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17		CHRISTOPHER PAUL ESQUIVEL DBA LIQUID EFX SCREEN PRINTING	378.00	3074	T-SHIRTS/50% COTTON/50% P	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17		CHRISTOPHER PAUL ESQUIVEL DBA LIQUID EFX SCREEN PRINTING	320.00	3074	T-SHIRTS/NEXT LEVEL MEN'S	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17		CHRISTOPHER PAUL ESQUIVEL DBA LIQUID EFX SCREEN PRINTING	270.00	3074	T-SHIRTS/YOUTH GILDEN/BLA	
					1,074.00			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120668	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	45994	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17		LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	46061	BLANKET PURCHASE ORDER	
					70.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120669	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120670	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
					119.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120671	DOMINIC LORA LORA, DOMINIC	84.00		PREP 03/04	
					84.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120672	LOWE'S LOWE'S	149.47	03022017	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		LOWE'S LOWE'S	164.80	03022017	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		LOWE'S LOWE'S	101.77	03022017	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120672...	LOWE'S	2.67	03022017	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		LOWE'S	124.56	03022017	BLANKET PURCHASE ORDER	
2102 BLDG OPER-EQUIP REPL RSRV	817669 TILE PR-CTY OFF, TEEN, COE	3/15/17		LOWE'S	755.53	03022017	TILE/COE PRK-TEEN CNTR	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		LOWE'S	20.81	03022017	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		LOWE'S	202.76	901003	CORDLESS TOOLS	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17		LOWE'S	57.81	901244 02/17	REPAIR MATERIALS	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17		LOWE'S	36.93	901270	WIRE, CABLE, ETC	
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	3/15/17		LOWE'S	4.57	901777	FASTNERS	
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	3/15/17		LOWE'S	107.66	901818 02/17	ROLLER, BUCKET, ETC	
					1,729.34			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	3/15/17	120673	MATSON ALARM COMPANY, INC	24.50	1551692	2017-03 PLUNGE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	3/15/17	120673...	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1551692	2017-03 AIRPORT	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1551692	2017-03 WWTP	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1551692	2017-03 AMTRAK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1551692	2017-03 CITY OFFICES	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1551692	2017-03 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1551692	2017-03 CORP YD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1551692	2017-03 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1551692	2017-03 PD EVIDENCE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1551692	2017-03 PD INVEST	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	3/15/17		MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1551692	2017-03 VETS/SR CTR	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	3/15/17	120673...	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1551692	2017-03 CRTHSE	
					649.00			
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120674	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	8,181.50	4852	STRM DRAIN 12" EMGCY RPR	
					8,181.50			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	3/15/17	120675	MAXWELL PRODUCTS, INC. MAXWELL PRODUCTS, INC.	13,523.10	8992	CRACK SEALANTS, ELASTOFLE	
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	3/15/17		MAXWELL PRODUCTS, INC. MAXWELL PRODUCTS, INC.	1,200.00	8992	ESTIMATED SHIPPING/HANDLI	
					14,723.10			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120676	BRENT MC CREARY MC CREARY, BRENT	224.00	TR MCCREARY3	ADV/FOLSOM/03/28-31	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17		BRENT MC CREARY MC CREARY, BRENT	321.42	TR MCCREARY3	LDG/FOLSOM/03/28-31	
					545.42			
2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	3/15/17	120677	MEAD & HUNT INC MEAD & HUNT INC	216.00	267099	2016-12	
2014 SPECIAL AVIATION	814647 ALP UPDATE	3/15/17		MEAD & HUNT INC MEAD & HUNT INC	974.00	267130	2016-12 PLAN UPDATE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	3/15/17	120677...	MEAD & HUNT INC MEAD & HUNT INC	444.00	267288	2017-01	
					1,634.00			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	3/15/17	120678	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	25.88	2877-465010	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	3/15/17		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	172.92	2877-465374	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	18.77	2877-465822	BLANKET PURCHASE ORDER	
					217.57			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120679	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
					119.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120680	CHRISTOPHER MELCHOR MELCHOR, CHRISTOPHER	84.00		PREP 03/04	
					84.00			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	3/15/17	120681	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	65.00	162579-4	TRACT914 UNIT1 4-RVW	
					65.00			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	3/15/17	120682	LEON MIRVISS MIRVISS, LEON	3,092.40		DAMAGES TO BUILDING	

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					3,092.40			
2665 GAS TAX - 2103	816621 12TH RESURF/SJVRR-HOME DE	3/15/17	120683	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	7,267.88	49595	2016-11 INSPECT/PVG T	
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	3/15/17		MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	5,142.69	49595	2016-11 INSPECT/PVG T	
					12,410.57			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	3/15/17	120684	ANNA MOULES MOULES, ANNA	30.00	2002797	REFUND PRK SHLTR 9107	
					30.00			
001 GENERAL FUND	4120 SALES TAX	3/15/17	120685	MUNI SERVICES, LLC MUNI SERVICES, LLC	500.00	44746	STARS CY16 QTR3	
					500.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	3/15/17	120686	N V 5, INC DBA N V 5 INC DBA	24,941.75	59893	2017-01 PROF SVCS	
					24,941.75			
1611 FIRE-FIRE PREVENTION	7450 PUBLICATIONS AND DUES	3/15/17	120687	NATIONAL FIRE PROTECTION ASC NATIONAL FIRE PROTECTION ASC	1,305.00	2115276 2017	ANN SUBSCRIPTION	
					1,305.00			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/15/17	120688	NENA PARTY RENTAL NENA PARTY RENTAL	450.00	21	TRAIN RIDES/KIDS FEST	
					450.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	3/15/17	120689	NEOPOST USA INC NEOPOST USA INC	245.33	54659448	WJ150 RENT FY17 QTR4	
					245.33			
1450-015 CDBG ENTITLEMENT 2015/16	816657 COE/CENTENIAL PK IMPRVMTS	3/15/17	120690	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	34,950.00	18333	RESTROOM PROJECT	
					34,950.00			
1110 CITY MANAGER-CITY CLERK	7440 OFFICE EXPENSE	3/15/17	120691	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	94.44	7759604	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	190.00	7759604	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	374.54	7759604	BLANKET PURCHASE ORDER	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	166.27	7759604	BLANKET PURCHASE ORDER	
1210 FINANCE-UTILITY BILLING	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	20.47	7759604	BLANKET PURCHASE ORDER	
1315 COMPUTER MAINTENANCE	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	72.96	7759604	BLANKET PURCHASE ORDER	
1411 PLANNING	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	72.76	7759604	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	3/15/17	120691...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	22.64	7759604	BLANKET PURCHASE ORDER	
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	288.26	7759604	BLANKET PURCHASE ORDER	
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,068.74	7759604	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	128.19	7759604	BLANKET PURCHASE ORDER	
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	172.67	7759604	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	78.42	7759604	BLANKET PURCHASE ORDER	
1720 PARKS & REC-ADULT/SPCL	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	81.34	7759604	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	33.62	7759604	BLANKET PURCHASE ORDER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	156.84	7759604	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	12.54	7759604	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7440 OFFICE EXPENSE	3/15/17	120691...	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	11.49	7759604	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7440 OFFICE EXPENSE	3/15/17		OFFICE DEPOT (CONTRACT) OFFICE DEPOT	53.34	7759604	BLANKET PURCHASE ORDER	
					3,099.53			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120692	MATTHEW OLSEN OLSEN, MATTHEW	42.82		GLOVES/GRAFFITI REMOV	
					42.82			
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	3/15/17	120693	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8586081	INTERWEST 02/15	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	3/15/17		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8586081	INTERWEST 02/17	
1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	3/15/17		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8586081	INTERWEST 03/01	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	3/15/17		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8586969	DAVID WELLHSE 02/08	
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	3/15/17		EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8586969	STATE CONTRLR OFF2/24	
					17.95			
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120694	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	180.19		BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
					180.19			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120695	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	8.12	3632-103265	BLANKET PURCHASE ORDER	
					8.12			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	3/15/17	120696	P G & E P G & E	9.86		2017-02 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	3/15/17		P G & E P G & E	86.39		2017-02 5401477022-3	
					96.25			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	3/15/17	120697	PEELLE TECHNOLOGIES, INC PEELLE TECHNOLOGIES, INC	787.50	COH2979	UBS SCAN CONFIG	
					787.50			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120698	DAVID PEREZ PEREZ, DAVID	231.00		PREP 03/04-05	
					231.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120699	KELLY PERREIRA PERREIRA, KELLY	120.00		SUP 03/04-05	
					120.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120700	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	409.61	302860	GRIP BLK/MPI-MOE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120700...	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	861.56	302860	HAND GUARD BLK CARB LENGT	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	250.64	302860	RAILSECTION 3 SLOTS/MPI M	
					1,521.81			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	3/15/17	120701	QUAD KNOFF, INC QUAD KNOFF, INC	5,927.20	87445	01/15/17-02/11-17	
					5,927.20			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17	120702	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1503819	MONTHLY PEST CONTROL	
					40.00			
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	3/15/17	120703	ROBERT HALF INTERNATIONAL INC DBA R H ACCOUNTEMP	912.10	47807878	J MARR 02/20-02/24	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	3/15/17		ROBERT HALF INTERNATIONAL INC DBA R H ACCOUNTEMP	1,152.00	47856860	J MARR 02/27-03/03	
					2,064.10			
2014 SPECIAL AVIATION	816644 HANGER TAXILANE REHAB	3/15/17	120704	R J BERRY JR, INC R J BERRY JR, INC	22,107.39		5% RETAINAGE	
					22,107.39			
1511 POLICE-SUPPORT SERVICE	7470 PRINTING	3/15/17	120705	MOORE WALLACE DBA R R DONNELLEY	1,452.48	804058053	CITATIONS-NOTICE TO APPEA	

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1511 POLICE-SUPPORT SERVICE	7470 PRINTING	3/15/17	120705...	MOORE WALLACE DBA R R DONNELLEY	36.96	804058053	ESTIMATED SHIPPING/HANDLI	
					1,489.44			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120706	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
					119.00			
1722 PARKS & REC-PARKS	7550 OTHER CONTRACTUAL SERVICE	3/15/17	120707	RAYMOND FIGUEROA DBA RAY FIGUEROA CONSTRUCTION	3,730.00	1287	BACKFLOW REPAIR	
					3,730.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120708	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
					119.00			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120709	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
					119.00			
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	3/15/17	120710	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	381.65	193230	PLOTTER PAPER	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	3/15/17		MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	572.83	193297	PLOTTER CRTRDGE/HDS	
					954.48			

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1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120711	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
					119.00			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17	120712	ROBINSON'S INTERIORS, INC ROBINSON'S INTERIORS, INC	999.00	48412	CARPET REPLACE STA 2	
					999.00			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	3/15/17	120713	ROE OIL COMPANY ROE OIL COMPANY	85.97	146230CT	2017-02 FUEL PD MTRCY	
					85.97			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	3/15/17	120714	ANGELINA ROMERO ROMERO, ANGELINA	40.00	2002795	REFUND PRK SHLTR 9125	
					40.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120715	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	222.70	701414	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	157.64	701448	BLANKET PURCHASE ORDER	
					380.34			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	3/15/17	120716	ISAAC SALGADO SALGADO, ISAAC	230.00		GRADE II CERT	
					230.00			

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1100 CITY COUNCIL	7495 PROF AND SPEC SERVICES	3/15/17	120717	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	4,500.00		FY16 AUDIT 2017-02	
					4,500.00			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17	120718	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	525.00	C260527	C7817 PERMIT FEE	
					525.00			
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	3/15/17	120719	WITBRO INC DBA SEAL RITE PAVING	38,470.27		5% RETAINAGE	
					38,470.27			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120720	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120721	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	1,117.80	1096602	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	1,013.89	1096699	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	585.79	1096781	BLANKET PURCHASE ORDER	
					2,717.48			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120722	PARKER SEVER SEVER, PARKER	352.00	TR SEVER 18	ADV/SAN DIEGO/3/26-31	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120722...	PARKER SEVER SEVER, PARKER	703.68	TR SEVER 18	LDG/SAN DIEGO/3-26-31	
					1,055.68			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	3/15/17	120723	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	235.38	8121851933	SHREDDING 02/28	
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	3/15/17		SHRED-IT US JV LLC DBA SHRED-IT USA LLC	73.91	8121929293	DOC SHREDDING	
					309.29			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/15/17	120724	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10014121	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/15/17		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10014244	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/15/17		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10014355	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/15/17		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,420.87	10043678	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	3/15/17		SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,420.87	10044096	BLANKET PURCHASE ORDER	
					2,841.74			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120725	D L H TOOLS INC DBA SIGNMAX	433.16	0025414-IN	LETTERS & NUMBERS	

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					433.16			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	3/15/17	120726	SMART & FINAL CORP SMART & FINAL CORP	17.25	182959	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		SMART & FINAL CORP SMART & FINAL CORP	89.51	187210	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	3/15/17		SMART & FINAL CORP SMART & FINAL CORP	82.48	187660	TEEN CTR SNACK BAR	
					189.24			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120727	SMITH WELDING AND MACHINE SHOP SMITH WELDING AND MACHINE SHOP	1,169.79	44026	BLANKET PURCHASE ORDER	
					1,169.79			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120728	STEPHEN SMITH SMITH, STEPHEN	231.00		PERP 03/04-05	
					231.00			
2031 REFUSE	7450 PUBLICATIONS AND DUES	3/15/17	120729	SOLID WASTE ASSOC OF NORTH AMERICA SOLID WASTE ASSOC OF NORTH AMERICA	242.00	2018-906433	W SMITH 6/2017-5/2018	
					242.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/15/17	120730	SOUTH VALLEY MATERIALS, INC SOUTH VALLEY MATERIALS, INC	89.62		LICENSE REFUND	
					89.62			

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1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	3/15/17	120731	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,093.63		2017-02	
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	3/15/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,179.99		2017-02	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	3/15/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,641.51		2017-02	
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	3/15/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,756.47		2017-02 VINTAGE EST	
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	3/15/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	6,600.25		2017-02	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	3/15/17		SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,859.14		2017-02	
					53,130.99			
1610 FIRE-ADMIN/SUPPRESS ION	7785 UTILITIES-GAS	3/15/17	120732	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	137.56		2017-02 0711175100 #2	
1713 PARKS & REC-LONGFIELD	7785 UTILITIES-GAS	3/15/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	258.65		2017-02 1949155800	
2020 AIRPORT - OPERATING	7785 UTILITIES-GAS	3/15/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	41.65		2017-02 1052157816	
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	3/15/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,601.98		2017-02 1130155600	

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2071 WASTEWATER TREATMENT PLNT	7785 UTILITIES-GAS	3/15/17	120732...	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	2,096.46		2017-02 0732175100	
2091 INTERMODAL-OPERATIN G	7785 UTILITIES-GAS	3/15/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	56.34		2017-02 1826156000	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	3/15/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	590.34		2017-02 1742156100	
2100 BUILDING MAINTENANCE	7785 UTILITIES-GAS	3/15/17		SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,789.92		2017-02 1805156100	
					6,572.90			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120733	STONE'S CONCRETE LLC STONE'S CONCRETE LLC	1,352.97	7629013117	CONCRETE/FIBER MIX	
					1,352.97			
1315 COMPUTER MAINTENANCE	817071 PAYROLL TIME S/W H/W	3/15/17	120734	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	11,530.00	133391	TIMECLOCK SOFTWARE	
1315 COMPUTER MAINTENANCE	817071 PAYROLL TIME S/W H/W	3/15/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	46,872.00	133498	TIME CLOCK SOFTWARE	
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	3/15/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	800.00	133807	CPLUS/UTIL-CONSUMPTION ON	
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	3/15/17		SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	800.00	133807	CPLUS/UTIL-CONSUMPTION ON	
					60,002.00			

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120735	INTERLINE BRANDS INC DBA SUPPLYWORKS	7.89	390801678	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	817028 2-VACUUM CLEANERS	3/15/17		INTERLINE BRANDS INC DBA SUPPLYWORKS	937.32	390979862	VACUUM, WINDSOR SENSOR 2	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		INTERLINE BRANDS INC DBA SUPPLYWORKS	1,285.21	391250073	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		INTERLINE BRANDS INC DBA SUPPLYWORKS	231.06	392597720	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		INTERLINE BRANDS INC DBA SUPPLYWORKS	1,107.70	392727723	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	817601 ADA BLDG MODIFICATIONS	3/15/17		INTERLINE BRANDS INC DBA SUPPLYWORKS	192.47	392839890	TEEN CTR BATHROOM	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		INTERLINE BRANDS INC DBA SUPPLYWORKS	13.93	392994869	BLANKET PURCHASE ORDER	
					3,775.58			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	3/15/17	120736	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	8592	2017-02 AUDIO STREAM	
					50.00			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120737	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	642.42	SI1472700	CAMERA SYSTEM, AXON FLEX	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120737...	TASER INTERNATIONAL INC TASER INTERNATIONAL INC	3,217.51	SI1472700	CONTROLLER, AXON FLEX	
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		TASER INTERNATIONAL INC TASER INTERNATIONAL INC	50.39	SI1472700	ESTIMATED SHIPPING/HANDLI	
					3,910.32			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	3/15/17	120738	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	6,703.00	89118	SEMI-ANN CAL PLNT INSTRUM	
					6,703.00			
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTLS	3/15/17	120739	TREE FROG PRINT SHOP INC TREE FROG PRINT SHOP INC	55.77	1220	SHIRTS (4)	
2031 REFUSE	7300 UNIFORM EXPENSE	3/15/17		TREE FROG PRINT SHOP INC TREE FROG PRINT SHOP INC	5.35	1366	PATCHES-REFUSE	
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	3/15/17		TREE FROG PRINT SHOP INC TREE FROG PRINT SHOP INC	10.73	1366	PATCHES-STROM DRAIN	
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	3/15/17		TREE FROG PRINT SHOP INC TREE FROG PRINT SHOP INC	10.73	1366	PATCHES- WATER	
					82.58			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/15/17	120740	TURBO DATA SYS INC TURBO DATA SYS INC	309.93	25437	2016-12	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	204.25	25437	TICKET PRO MONTHLY	

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520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17	120740...	TURBO DATA SYS INC TURBO DATA SYS INC	98.37	25437	2016-12	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	21.84	25437	2016-12	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	1.41	25437	2016-12	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	58.78	25437	2016-12	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	384.73	25574	2017-01	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	203.78	25574	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	41.70	25574	2017-01	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	11.73	25574	2017-01	
520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	5.40	25574	2017-01	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	3/15/17		TURBO DATA SYS INC TURBO DATA SYS INC	45.72	25574	2017-01	
					1,387.64			

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1201 FINANCE-ACCOUNTING	7999 CAL CARD CLEARING	3/15/17	120741	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	13,017.33		CAL CARD 2017-02	
					13,017.33			
1716 PARKS & REC-FACILITIES	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120742	ULINE, INC ULINE, INC	294.89	84790199	44 GAL WASTE CONTAINR	
					294.89			
2185 WATER SYSTEM IMPACT FEE	815642 WATER DIST MAIN EXT PGM	3/15/17	120743	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	18.14	F7476V077	BLDRS EXCHANGE	
					18.14			
2081 WATER-OPERATIONS	7650 CHEMICALS	3/15/17	120744	UNIVAR UNIVAR	310.67	F0864691	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	3/15/17		UNIVAR UNIVAR	81.37	F0864695	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	3/15/17		UNIVAR UNIVAR	399.44	F0864697	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	3/15/17		UNIVAR UNIVAR	399.44	F0864698	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	3/15/17		UNIVAR UNIVAR	539.97	F0864702	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7650 CHEMICALS	3/15/17		UNIVAR UNIVAR	284.04	F0864887	BLANKET PURCHASE ORDER	

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					2,014.93			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	3/15/17	120745	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	140.60	365040	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		VALLEY OXYGEN, INC VALLEY OXYGEN, INC	64.92	365590	BLANKET PURCHASE ORDER	
					205.52			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120746	JUSTIN VALLIN VALLIN, JUSTIN	224.00	TR VALLIN15	ADV/GRDN GRVE/3/26-29	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17		JUSTIN VALLIN VALLIN, JUSTIN	387.60	TR VALLIN15	LDG/GRDN GRVE/3/26-29	
					611.60			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/15/17	120747	VERIZON WIRELESS VERIZON WIRELESS	1,859.25	9781201330	381-0944 INVESTIGATIONS C	
					1,859.25			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/15/17	120748	VERIZON WIRELESS VERIZON WIRELESS	130.60	9781291695	771937214 AIR CARD	
					130.60			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	3/15/17	120749	VERIZON WIRELESS VERIZON WIRELESS	38.01	9781291696	2017-02 AIR CARD	
					38.01			

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	3/15/17	120750	VERIZON WIRELESS VERIZON WIRELESS	20.30	9781309987	872315009 TRACKER	
					20.30			
1451 CITY HOUSING LOAN PROGRAM	7945-008 FORECLOSED PROPERTY EXP	3/15/17	120751	WILLIAM C COBINE DBA W C C PLUMBING	361.72	1178	WTR HEATER GMS 4986	
					361.72			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120752	GEORGE WATSON WATSON, GEORGE	119.00		RETIREE INSUR/CITY COST	
					119.00			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	3/15/17	120753	TOM WEBB WEBB, TOM	196.00	TR WEBB15	ADV/NWPRT BCH/3/19-23	
					196.00			
254 LAD 97-3 T743 COUNTRY CR	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120754	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	920.01	297082	IRRIGATION SUPPLIES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2,308.42	297967	BLANKET PURCHASE ORDER	
250 LAD 94-2 T708 STONECREST	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	3,088.80	297990	CNTRLR RECEIVER CARDS *ES	
264 LAD 04-2 T799 CAMBRIDGE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2,574.00	297991	CNTRLR RECEIVER CARDS *ES	

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240 LAD 90-1 T606 PINECASTLE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120754...	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2,574.00	297994	CNTRLR RECIEVER CARDS *ES	
251 LAD 94-3 T696 QUAIL RUN	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,029.60	297995	2 RECEIVER CARDS *EST ONL	
241 LAD 90-2 T610 PARK MONTTRY	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,029.60	297996	CNTRLR RECEIVER CARDS *ES	
246 LAD 92-2 CIELO EN TIERRA	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	514.80	297999	RECEIVER CIELO EN TERRA	
247 LAD 93-1 T634 VINTAGE EST	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	514.80	298000	CNTRLR RECEIVER CARD *EST	
270 LAD 09-1 T877 VICTORY	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	514.80	298001	CNTRLR RECEIVER CARD *EST	
254 LAD 97-3 T743 COUNTRY CR	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,544.40	298004	CNTRLR RECEIVER CARDS *ES	
271 LAD 09-2 T843 LENNAR	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,544.40	298005	CNTRLR RECEIVER CARDS *ES	
256 LAD 98-2 T759 MT VW #1	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,029.60	298006	CNTRLR RECEIVER CARDS *ES	
265 LAD 04-3 T795 CAMBRIDGE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	471.90	298007	12 STATION CONTROLLER *ES	

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265 LAD 04-3 T795 CAMBRIDGE	7600 SPECIAL DEPARTMENTAL EXP	3/15/17	120754...	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	514.80	298007	CNTRLR RECIVER CARD *EST	
245 LAD 92-1 PORTOFINO 1 & 2	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	514.80	298048	CNTRLR RECEIVER CARD *EST	
248 LAD 93-2 T673 WALNUT FRST	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,029.60	298049	CNTRLR RECEIVER CARDS *ES	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	225.00	86230	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	55.49	86326	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	3/15/17		WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	(55.49)	86328	BLANKET PURCHASE ORDER	
					21,943.33			
2667 T.D.A. - TRANSPORTATION	815623 HARRIS RESURF/CAMERON-IVY	3/15/17	120755	THOMAS W BARTHOLOMEW DBA WESTERN PLUMBING & PIPE SUPPLY	95.00	473285	SS LAT 1123 HARRIS ST	
					95.00			
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	3/15/17	120756	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,773.83	99438525	PORTABLE BLDG/HELENA- INS	
					2,773.83			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120757	DALE WILLIAMS WILLIAMS, DALE	224.00	TR WILLIAMS9	ADV/EL CAJON/3/21-24	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	3/15/17	120757...	DALE WILLIAMS WILLIAMS, DALE	547.72	TR WILLIAMS9	LDG/EL CAJON/3/21-24	
					771.72			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	3/15/17	120758	DAVID WILLIAMSON WILLIAMSON, DAVID	84.00		PREP 03/04	
					84.00			
1721 PARKS & REC-COMM PROM/EVT	7495 PROF AND SPEC SERVICES	3/15/17	120759	MATTHEW SPARKS WRESTLING'S BEST OF THE WEST	500.00		PRO WRSTLNG-KIDS FEST	
					500.00			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	3/15/17	120760	XEROX CORP XEROX CORP	58.28	088304868	COPIES 01/21-02/21/17	
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	323.11	088304868	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	158.80	088304869	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	274.24	088304869	COPIES 01/21-02/21/17	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	158.80	088304869	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	274.23	088304869	COPIES 01/21-02/21/17	

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	3/15/17	120760...	XEROX CORP XEROX CORP	331.73	088304870	COPIES 01/21-02/21/17	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	318.13	088304870	LEASE/PUBLIC WKS	
1411 PLANNING	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	94.81	088304871	2017-02 LEASE/COPIES	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	83.84	088304871	2017-02 LEASE/COPIES	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	3/15/17		XEROX CORP XEROX CORP	106.04	088304871	2017-02 LEASE/COPIES	
					2,182.01			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	3/15/17	120761	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
					119.00			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	3/15/17	120762	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	4,702.50	6207 02/17	2017-02 SVC FEE	
					4,702.50			
2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	3/15/17	120763	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	1,422.00	0034729-IN	AMR SYSTEM UPGRADE/HARDV	
					1,422.00			

Warrant Register

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

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	3/15/17	120764	ZIMMERMAN, LAW OFFICE OF MARK ZIMMERMAN, LAW OFFICE OF MARK	14.75		LICENSE REFUND	
					14.75			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	3/15/17	120765	ZOLL DATA SYSTEMS, INC ZOLL DATA SYSTEMS, INC	4,656.00	9032690	2017 RESCUENET MAINT	
					4,656.00			
2665 GAS TAX - 2103	818622 GRGVLL RESURF/12TH-CENTL	3/15/17	120766	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	622.50	11642	1/9-2/5 GRNGVL RSURFC	
2665 GAS TAX - 2103	817626 LACEY RESURF/MALL-MAGNA	3/15/17		ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	9,810.28	11643	12/2-2/5 SRVY LACY BL	
					10,432.78			
					1,039,687.26			



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017

AGENDA SECTION: A

SUBJECT:

City Clerk: Appointments for new seats to City Commissions - Two (2) seats on the Parks & Recreation Commission; and Two (2) seats on the Planning Commission.

RECOMMENDATION:

That the Mayor appoint Commissioners with the approval of the City Council.

BACKGROUND:

Appointments need to be made to fill the new seats on the following commissions whose terms will expire December 31, 2020.

Parks & Recreation Commission: (2 Seats)

Applicants are:

Desiree Aragon
Lilian Koenig
Patricia Lewis
Sarah Martinez
Savino Perico
Shaka Sudds
Tharreus Williams

Planning Commission: (2 Seats)

Applicants are:

Dan Chin
Garry Curtis
Glenda Dwyer
Angel Vee Galvan
Robert Garcia
Bruce Mackey

Sarah Martinez
Gary Pannett
Savino Perico
Jeff Porterfield
Shaka Sudds
Tharreus Williams

Copies of the applications are on file at the City Clerk's Office.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017	AGENDA SECTION: B
--------------------------------	--------------------------

SUBJECT:

Community Development: Discuss and provide direction on the U.S. Department of Housing and Urban Development (HUD) proposed Community Development Block Grant (CDBG) Action Plan 2017 activities and allocations.

RECOMMENDATION:

As a condition of receiving federal funds, Federal Housing and Urban Development Department, (HUD) requires the City to prepare a five-year Consolidated Plan (prepared and approved in 2014), and a yearly Action Plan (AP). Each Year the City goes through the process of evaluating proposed Action Plan activities for the use of CDBG funds. This discussion provides staff direction in the AP preparation process, which provides Council an opportunity to review the proposed activities/programs, obtain feedback from the Community and add, delete or make recommendations prior to publishing the Draft 2017 Action Plan for review on March 28, 2017. Staff will conduct a public hearing and adoption of the plan on May 2, 2017.

BACKGROUND:

In March 2004, the City of Hanford became an entitlement community under the federal Community Development Block Grant Program (CDBG). Each year, CDBG funds are allocated to the City by the HUD, and administered by through the City's Community Development Department.

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

Staff has provided the following attachments:

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

(Attachment B) Priority needs identified through public input, assisted in preparing the 2014-2018, 5 year Consolidated Plan (ConPlan)

FISCAL IMPACT:

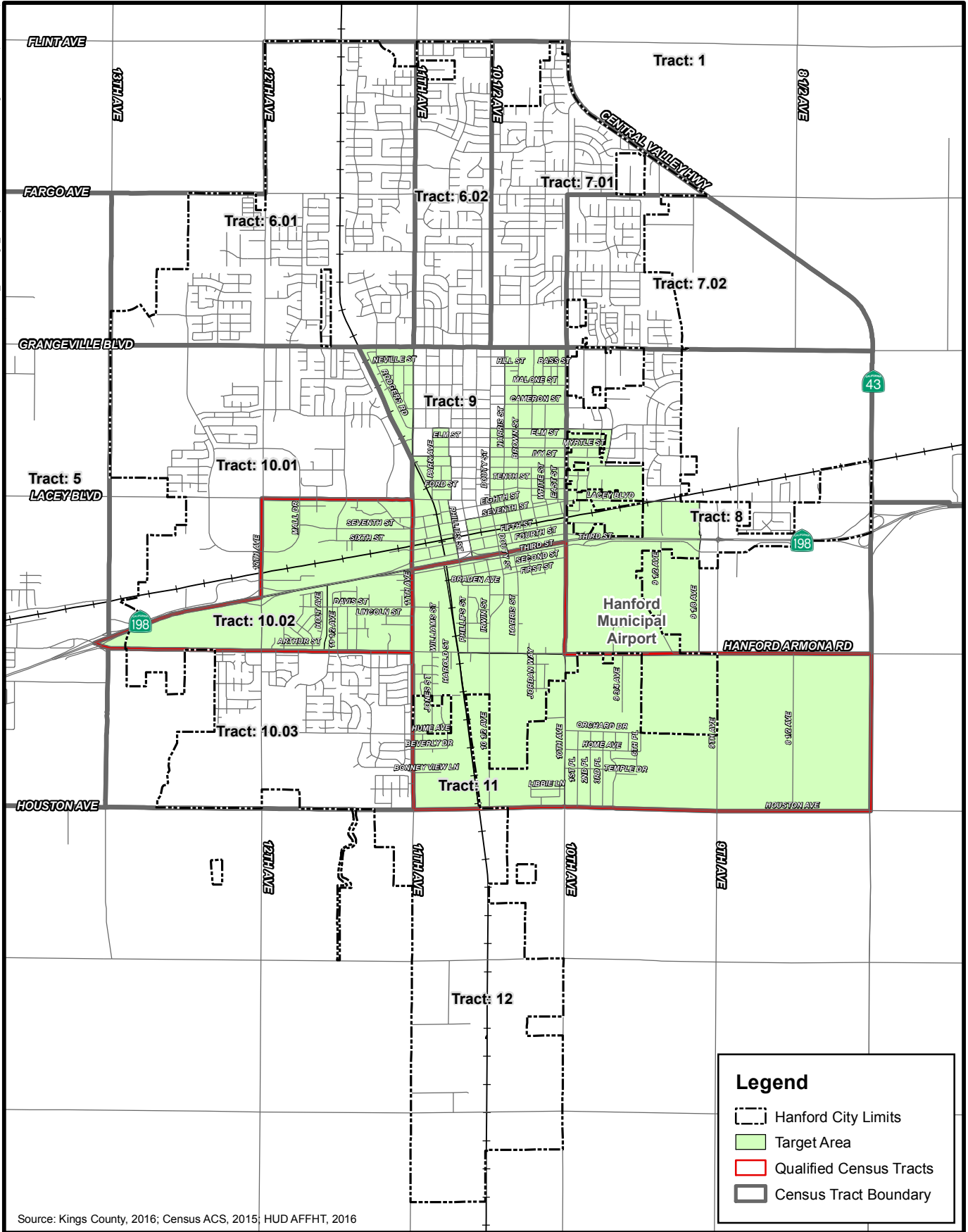
For planning purposes, the City's CDBG estimated annual allocation for the upcoming 2017-2018 Program Year will be approximately \$520,355 in grant funds and 80,000 in program income.

ATTACHMENTS:

2016 LM Map

Priority Needs Attachment B

T:\GIS\Kings County\MXD\Hanford\AFFHT\Figure X.mxd (9/21/2016)



Attachment: 2016 LM Map (1884 : CDBG 2017 Action Plan)

FIGURE X
City of Hanford

Michael Baker

ATTACHMENT B

Priority Needs

Introduction

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

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

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

Table 45 – Priority Needs Summary

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

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

Narrative (Optional)

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



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017

AGENDA SECTION: C

SUBJECT:

Public Works: Award a contract for the Bastille Building Seismic Upgrade and Site Improvements Project.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to James E. Thompson, Inc, dba JTS Construction of Bakersfield, CA for the low bid price of \$892,500.00 for the Bastille Building Seismic Upgrade and Site Improvements Project.
2. Approve a construction contingency of \$89,250.00 for the Bastille Building Seismic Upgrade and Site Improvements Project.
3. Approve an additional appropriation of \$409,750.00 from the Accumulated Capital Outlay (ACO) Reserves to fully fund the project.

BACKGROUND:

The City's Downtown Buildings Assessment Report, completed in June of 2015, identified the need to make substantial renovation improvements to the Bastille Building in order to bring the facility back to a leasable condition and to preserve this historic landmark for future generations. The project bid for improvements consisted of a Base Bid and two Alternate Bid Items:

Base Bid: Install a new roof; construct seismic upgrades for the office, tower, and former jail portions of the building; and construct an accessible path of travel from the parking lot to the building, along with a new entrance, to comply with Americans with Disabilities Act (ADA) standards, extend primary electrical facilities to the structure and other exterior renovations as needed to meet code requirements. The JTS Construction base bid price was \$716,500.

Alternate Bid Item #1: Additional improvements include replacing the deteriorating exterior walking brick pavers, located west of the Bastille Building, with a new decorative stamped concrete surface. The JTS Construction bid price was \$64,000 for Alternate Bid Item #1.

Alternate Bid Item #2: Additional improvements include re-mortaring of the exterior masonry brick of the Bastille Building. The JTS Construction bid price was \$112,000 for Alternate Bid Item #2.

The interior remodeling of the structure is considered a tenant improvement, and is not a part of this project scope of work.

City staff initially solicited and opened bids for this project on December 13, 2016. There was only one bid proposal submitted which was not within the budgeted amount. At their January 17, 2017 meeting, City Council directed staff to re-advertise the project in hopes of receiving more competitive bids.

In accordance with Council direction, bids were solicited and opened on February 14, 2017 for the Bastille Building Seismic Upgrade and Site Improvements Project. A total of three (3) bids were received ranging from a low bid of \$892,500 from JTS Construction of Bakersfield, CA, to a high bid of \$1,028,000.00. A copy of the bid tabulation is attached for Council review.

The contract stipulates that the project be completed within one hundred eighty (180) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the contractor shall be assessed \$500 per day liquidated damages. If approved, work on this project is expected to begin in May 2017.

FISCAL IMPACT:

The FY 16/17 Facilities Capital Budget provides \$572,000.00 for construction, including contingencies, for the project. An additional appropriation of \$409,750 is needed from ACO Reserves to fully fund the construction project including the establishment of a 10% construction contingency. A copy of current and amended budget pages are attached for Council review. An analysis of the ACO reserve account shows that there are sufficient funds in the account to fund the additional appropriation request without affecting any current budgeted FY 17 and FY 18 projects. With the approval of this project, the projected ACO reserve fund balance projected through the end of June 30, 2018 is estimated at \$206,230. It is noted that construction funding for the Courthouse HVAC Project is an outstanding, not budgeted, project.

ATTACHMENTS:

Bid Tabulation (2/14/17)

FY 16/17 - CIP Budget Page

FY 16/17 Amended CIP Budget Page

ACO Fund Balance Analysis

Bastille Building Seismic Upgrade and Site Improvements
004-2104-817604

February 14, 2017, 2:00 pm

Engineers Estimate

JTS Construction, Inc.

Bush Construction

Divcon

<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Unit Cost</u>	<u>Subtotal</u>
1 Base Bid	1	LS	\$460,000.00	\$460,000.00	716,500.00	\$716,500.00	825,000.00	\$825,000.00	812,000.00	\$812,000.00
2 Bid Alternate #1	1	LS	\$58,000.00	\$58,000.00	64,000.00	\$64,000.00	60,100.00	\$60,100.00	65,000.00	\$65,000.00
3 Bid Alternate #2	1	LS	\$82,000.00	\$82,000.00	112,000.00	\$112,000.00	126,500.00	\$126,500.00	150,000.00	\$150,000.00
				\$600,000.00		\$892,500.00		\$1,011,600.00		\$1,027,000.00

Total written in Bid if discrepancy exists

\$1,028,000.00

Bastille Building Renovations

Project Background:

The Bastille Building located in the City's Civic Park is a historic building that is beginning to show signs of advanced deterioration due to lack of maintenance funds. A building evaluation and needs assessment report completed in 2015, identified the need to perform extensive renovation improvements in order to preserve the facility and bring back to a leasable condition.

Existing Conditions:

The building is in need of a new roof, seismic upgrades, ADA improvements, and exterior repairs in order to preserve this historic landmark. Improvements are needed to prevent further deterioration of the structure and to bring facility back to a leasable condition.

Project Justification:

This project will fund necessary repairs to the structure to stabilize the building and keep the facility in a leasable condition.

Fiscal Implications:

Funding for this project will be allocated from Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	24,000					
	Construction	520,000					
	Contingency	52,000					
	Department Overhead	4,000					
Total Expenditure		\$600,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	600,000					
Total Funding		\$600,000	\$0	\$0	\$0	\$0	\$0

Project No. 817604

FISCAL YEAR 2017 "PROPOSED AMENDED BUDGET"**Bastille Building Renovations****Project Background:**

The Bastille Building located in the City's Civic Park is a historic building that is beginning to show signs of advanced deterioration due to lack of maintenance funds. A building evaluation and needs assessment report completed in 2015, identified the need to perform extensive renovation improvements in order to preserve the facility and bring back to a leasable condition.

Existing Conditions:

The building is in need of a new roof, seismic upgrades, ADA improvements, and exterior repairs in order to preserve this historic landmark. Improvements are needed to prevent further deterioration of the structure and to bring facility back to a leasable condition.

Project Justification:

This project will fund necessary repairs to the structure to stabilize the building and keep the facility in a leasable condition.

Fiscal Implications:

Funding for this project will be allocated from Accumulated Capital Outlay Reserves.

Project Budget Summary:**Amended**

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	24,000					
	Construction	892,500					
	Contingency	89,250					
	Department Overhead	4,000					
Total Expenditure		\$1,009,750	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	1,009,750					
Total Funding		\$1,009,750	\$0	\$0	\$0	\$0	\$0

Accumulated Capital Outlay Fund (ACO) Analysis

March 7, 2017

FY17

Projected Balance June 30, 2017	\$ 3,383,687.00
---------------------------------	-----------------

FY18

Estimated Revenues	654,000.00
Estimated Expenses	(1,421,710.00)
Projected Balance June 30, 2018	(767,710.00)

Cumulative Balance FY17 & FY18

\$ 2,615,977.00

Fire Station 3 Project
(\$2,400,00 less FY18 Impact Fees)

(1,400,000.00)

ACO Estimated Balance FY18

(Excludes Previous Bastille Budget Appropriation)

\$ 1,215,977.00

Bastille Building Renovation - Budget Amendment

1,009,750.00

ACO Estimated Balance Update FY 18

\$ 206,227.00

OUTSTANDING PROJECTS

Courthouse HVAC

500,000.00

Total Outstanding Projects

\$ 500,000.00



AGENDA STAFF REPORT

MEETING DATE: 3/21/2017

AGENDA SECTION: D

SUBJECT:

Community Development: Discussion and Direction on Downtown Incentives

RECOMMENDATION:

Staff recommends that the Council receive a report and give staff direction on incentives to offer for Downtown development and identify funding, if applicable.

BACKGROUND:

During the City Council Goals and Objectives session, the Council identified Downtown Incentives as a priority item. Past discussions of Downtown Incentives have occurred as follows:

- June 2015 City Council discussed Downtown incentives
- July 2016 Recommendation from Downtown Revitalization Committee to Joint City Council/Planning Commission, attached
- August 2016 Report to City Council
 - o Report of Building Conditions
 - o Recommendation from Downtown Revitalization Committee
 - o Recommendation on Downtown Incentives
- September 2016 Report to City Council on the Abatement Process

The City currently offers incentives to property zoned Downtown Commercial as follows:

- Twenty percent reduction of Traffic Impact Fees
- Fifty percent reduction of Storm Water Impact Fees
- Three parking options for new buildings: provide parking spaces, pay in-lieu fees or combination of both.

- \$50,000 available annually to assist with street and sidewalk improvements

The presentation utilized in July 2016 is attached and has been revised to include more recent data and will be presented to the Council during the study session for discussion.

FISCAL IMPACT:

ATTACHMENTS:

FINAL RECOMMENDATION TO CC 07192016

Downtown Incentives

DOWNTOWN REVITALIZATION COMMITTEE REPORT

VISION: Downtown Hanford is a place where preservation of history takes you back in time; where history meets the modern world with a blend of unique shops, housing, cafes and restaurants, historic sites, entertainment and frequent community events in a clean and safe environment.

FOUNDATIONAL REQUIREMENTS: Routine foot traffic (customers), adequate and well-lit parking, safe and clean streets and parks, a mix of compatible and unique uses and signature locations and events such as Superior Dairy, the Carousel, Thursday Night Marketplace, Carnegie Museum and Civic Center Park.

Recommendations for a Revitalized Downtown Hanford

1. Zoning

- Encourage the location of unique shops and businesses in the Downtown Commercial zone through zoning and incentives
- Maintain current zoning for financial institutions
- Maintain the current zoning for large furniture stores in the Downtown Commercial zone
- Allow department stores with 40,000 square feet or more an area up to 10% of their retail floor space, not to exceed 4,000 square feet for the sale of furniture
- Encourage the continued presence of professional services in the Downtown Commercial zone by maintaining current zoning
- Continue to allow schools in the Downtown Commercial zone, but due to high parking demand created by schools require schools to provide physical parking spaces in accordance with the parking requirements, including when occupying existing buildings. (See Section 17.38.020 C.2)

2. Parking

- Survey Downtown businesses for input on the desired length of on-street parking allowed in the downtown core (some businesses are advocating for 3 hours or more)
- Consider changing parking restrictions, depending on the results of the above survey to be conducted by Main Street and the Hanford Chamber of Commerce
- Downtown-serving organizations to mount a door-to-door campaign to encourage business employee use of non-prime parking in public lots that allow all-day parking
- Ensure current public parking lots are well lit, safe and clear of line-of-sight obstructions
- Complete current downtown parking projects with urgency and priority
- Identify strategic locations for a parking garage to serve the downtown core; determine costs and how to fund; look at partnership opportunities

3. Business Development and Permit Processing

- Ensure permits for property and business development in the Downtown Commercial zone are processed with priority, and designate a single point of contact at the City to complete the permitting process
- Downtown business-serving organizations will provide information on business development and make referrals to outside consultants such as SCORE and the Small Business Development Center, as appropriate
- Develop the Bastille and Courthouse Square to attract business
- Provide procedural or financial incentives for developers of second-story housing in the Downtown Commercial Zone
- Provide incentives for new retail stores, café's, restaurants or entertainment/recreation businesses locating in the downtown core

4. Visual Appeal and General Improvements

- Provide incentives for businesses or property owners to improve facades and structures in the Downtown Core
 - Develop information on available loans and grants available for building improvements, including ADA compliance
- Require City-funded Downtown –serving organizations to meet quarterly, to delineate roles, enhance coordination and to monitor downtown revitalization. This group should report progress on downtown revitalization and coordination efforts to the City Council semi-annually.

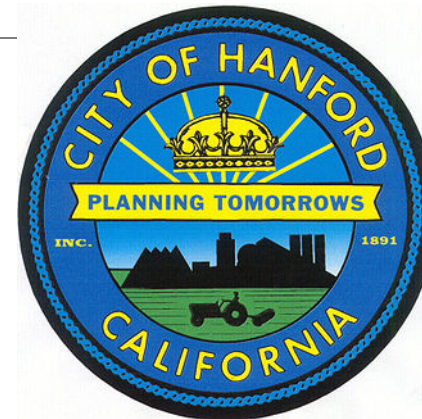
FUNDING THE VISION

The Downtown Revitalization Committee Recommends the City Council:

- Initiate increasing the Transient Occupancy Tax (TOT) in the City by five per cent (5%); and commit the increased revenues, effective the date the new tax becomes effective, to revitalizing Downtown Hanford, beginning with the Downtown Core.
- Establish a baseline of sales taxes received by the City of Hanford on July 1, 2017. Commit 10% of the sales tax revenues exceeding the baseline to downtown revitalization efforts, beginning with the downtown core, for a period of ten years.

Downtown Incentives

MARCH 21, 2017



Background

- June 2015 - City Council discussed Downtown incentives
- July 2016 - Recommendation from Downtown Revitalization Committee to Joint City Council/Planning Commission (Zoning Ordinance Update)
- August 2016 - Report to City Council
 - Report of Building Conditions
 - Recommendation from Downtown Revitalization Committee
 - Recommendation on Downtown Incentives
- September 2016 - Report to City Council on the Abatement Process

Downtown Revitalization Committee

Lighting

Parking

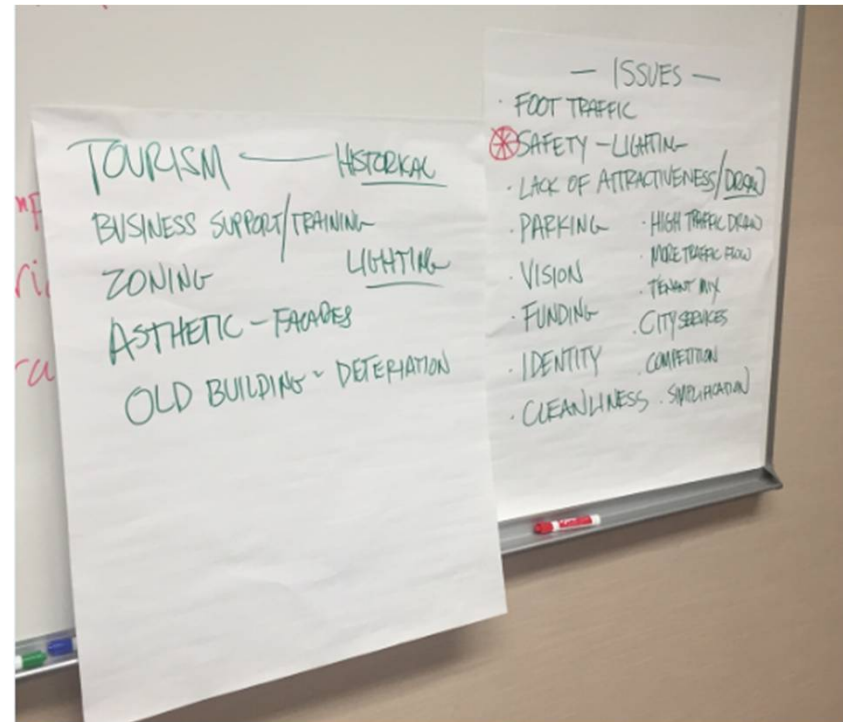
Zoning

Identity

Cleanliness

Aesthetics

Competition



Downtown Revitalization Committee

Recommendation:

Zoning: Maintain current requirements limiting financial institutions to Downtown, maintain current zoning limiting furniture stores to Downtown, allow department stores to have 10% of floor space for furniture.

Parking: Change parking requirements based on survey to be completed by Main Street and Chamber, make sure parking lots are well lit, complete parking project, identify a location for a parking structure.

Business Development: Ensure priority processing for Downtown Permits, develop Bastille and Courthouse Square, provided process or financial incentives for development of second story housing in Downtown, provide incentives for new business in Downtown core.

Visual Appeal: Provide incentives for businesses or property owners to improve facades and structures, require city funded organizations to meet quarterly together to enhance coordination and report to City Council semi-annually.

Funding: Initiate increase to TOT by 5% and commit revenue from increase to Downtown, establish baseline for sales tax and commit 10% of amount exceeding baseline to Downtown.

Building Survey

Limited to visual inspection of exterior

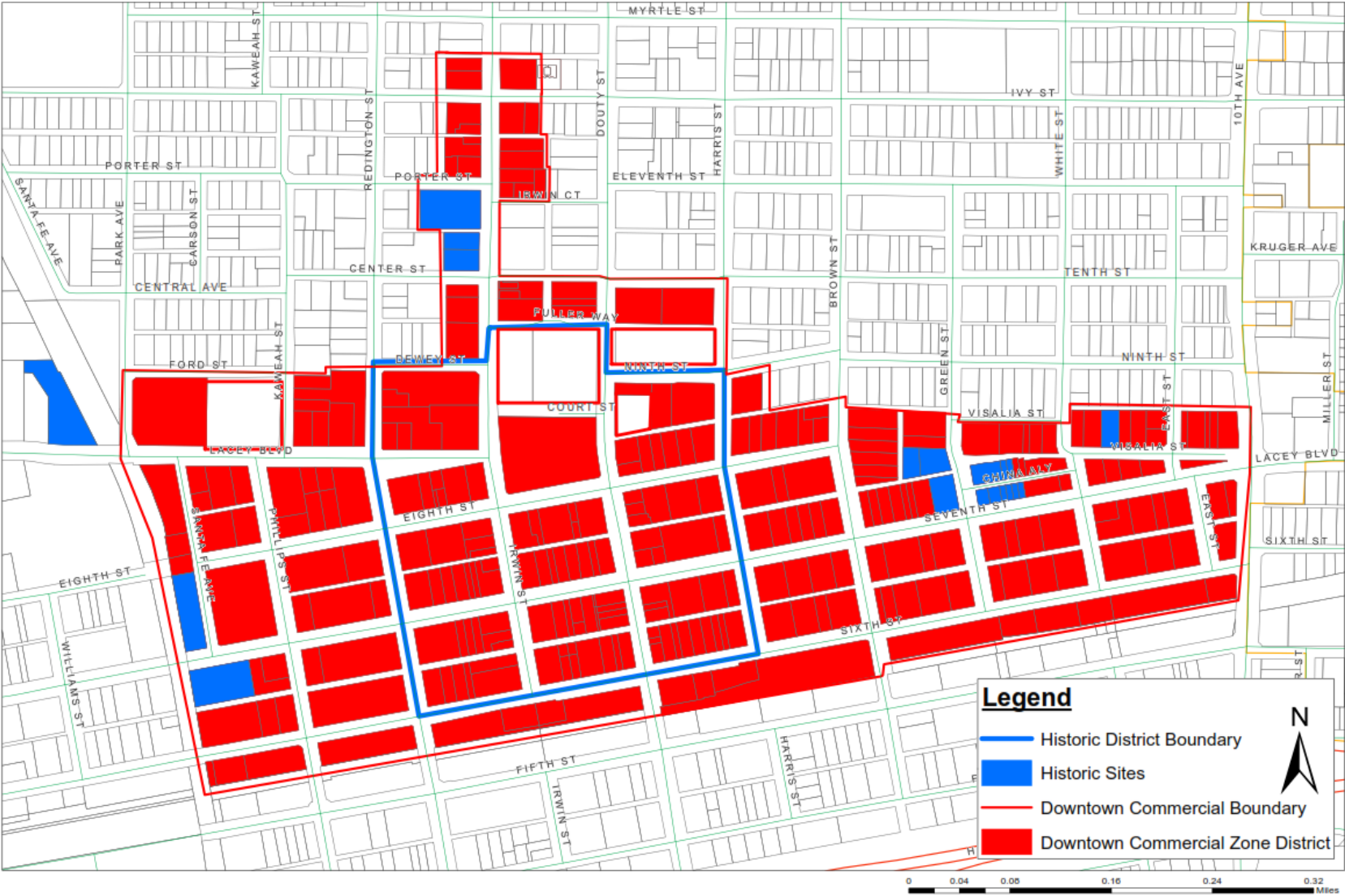
Not completed by professionals or engineers

Interior inspection requires property owner consent or an inspection warrant issued by Kings County Superior Court

Survey Area

309 parcels

Downtown Commercial Zone District with Historic District Boundary and Sites



Attachment: Downtown Incentives (1889 : Downtown Incentives)

Vacancy Rate - Percentages

Type of Vacancy	Vacant parcels	Percentage of Vacancy Rate	Percentage of 309 Downtown Parcels
Overall	46	100%	14.89%
Vacant – Under Construction	2	4.35%	0.65%
Vacant - Habitable as is	23	50%	7.49%
Vacant - Needs Minor Improvement	7	15.22%	7.44%
Vacant - Needs Major Improvement	6	13.04%	1.94%
Vacant – Uninhabitable	8	17.39%	2.59%

Why are Downtown Spaces Vacant?

- Lease Issues
- Waiting for specific tenants
- Lack of Property Owner Investment
- Owners have a right to have a vacancy
- High Electrical Costs

Photos



Attachment: Downtown Incentives (1889 : Downtown Incentives)







Code Enforcement

Address Blighted Buildings

Administrative Fines

Abatement Warrants

Vacant, secured buildings that do not pose a visible threat to health and safety may not be accessible through the warrant process.

Required Blight Conditions

(Cal. Health & Saf. Code § 33030(a).)
At least one in each column is required.

PHYSICAL

Buildings in which it is unsafe or unhealthy for persons to live or work.

Conditions that prevent or substantially hinder the viable use or capacity of buildings or lots.

Adjacent or nearby incompatible land uses that prevent the development of those parcels or other portions of the project area.

The existence of subdivided lots that are in multiple ownership and whose physical development has been impaired by their irregular shapes and inadequate sizes, given present general plan and zoning standards and present market conditions.

ECONOMIC

Depreciated or stagnant property values.

Abnormally high business vacancies, low lease rates, or high number of abandoned buildings.

Serious lack of necessary commercial facilities that are normally found in neighborhoods.

Excess of bars, liquor stores, or adult-oriented businesses that has resulted in significant public health, safety, or welfare problems.

A high crime rate that constitutes a serious threat to the public safety and welfare.

Current Downtown Incentives

- § Twenty percent reduction of Traffic Impact Fees
- § Fifty percent reduction of Storm Water Impact Fees
- § Three parking options for new buildings: provide parking spaces, pay in-lieu fees or combination of both.
- § \$50,000 available annually to assist with street and sidewalk improvements

City Investment FY 2015/16

- \$184,000 Purchase land for Parking Lot (Old Downtown Reinvestment Zone)
- \$50,000 Downtown Reinvestment (ACO)
- \$50,000 2010 Projects (ACO)
- \$10,000 Parking Maintenance (CPBI)
- \$90,000 Bastille Improvement Design (ACO)
- \$450,000 6th Street Improvements (CMAQ, ACO)
- \$30,000 Paint Decorative Light Poles (ACO)

TOTAL \$864,000

City Investment FY 2016/17

- \$50,000 Downtown Reinvestment (ACO)
- \$50,000 2010 Projects (ACO) ongoing
- \$10,000 Parking Maintenance (CPBI) ongoing
- \$48,000 Paint Decorative Light Poles (ACO) completed
- \$245,000 Sixth/Phillips Parking Lot (ACO \$145,000/Parking Fund \$100,000)
- \$350,000 Traffic Signal at Douty and 6th (Impact fees \$67,000/\$283,000 CMAQ)
- \$981,750 Bastille Improvements (ACO)
- \$65,000 Design of new HVAC system for Courthouse (ACO)
- \$75,000 Elevator Repairs in Courthouse (ACO)
- ??? Courthouse HVAC System (ACO)

TOTAL \$1,874,750 plus

City Investment FY 2017/18

- \$50,000 Downtown Reinvestment (ACO)
- \$50,000 2010 Projects (ACO) ongoing
- \$10,000 Parking Maintenance (CPBI) ongoing
- \$155,000 Civic Auditorium Exterior Paint (\$64,000 ACO/ \$91,000 Building Replacement Reserve)
- \$23,000 Civic Auditorium Acoustic Replacement (ACO)
- ??? Courthouse HVAC System (ACO)

TOTAL \$288,000 plus

Incentives Presented in 2016

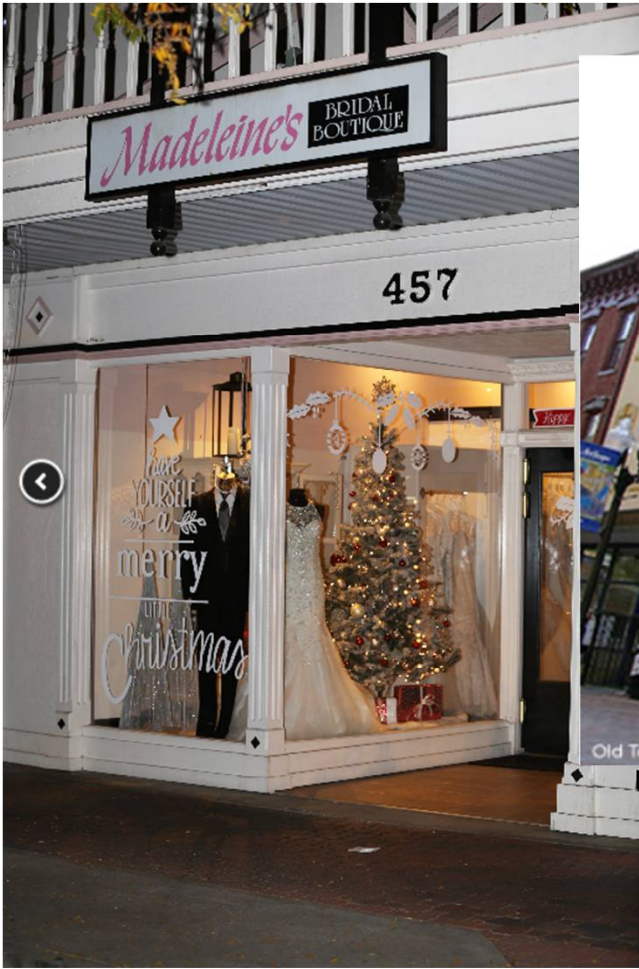
- Focus on the Historic Downtown Core
- Eliminate layers of regulation
 - Color (Done)
 - Sign limitations
- Reduced Fees
 - Application fees
 - Impact fees
 - Remove \$1,706 fee for Historic Design Review (Done)
- Loan or Grant Programs
 - Loans may not result in prevailing wage
 - Grants result in prevailing wage

Color





Attachment: Downtown Incentives (1889 : Downtown Incentives)







Definition of “Revitalization”

Public Infrastructure, curbs, gutters, signals, street lighting, public facilities?

Building Revitalization?

- Loans for major repairs (MAY TRIGGER PREVAILING WAGE)?
- Grants for facade renovation (MAY TRIGGER PREVAILING WAGE)?
- Taking dilapidated properties via Eminent Domain due to Blight ?

Marketing?

New Programs to generate foot traffic?

Additional Parking?

Fee Reductions?

Revenue Sharing?

What Can We Do?

- Create a Sense of Place
- Develop New Guidelines \$\$\$
 - Flexible to avoid sameness
 - Encourage rather than insist
 - Discourage rather than prohibit
 - Guide but don't design
- Increase Code Enforcement (Currently only one officer)\$\$\$
- Create a pedestrian friendly Downtown \$\$\$
- Incentivize Downtown Development \$\$\$

Downtown Revitalization Funding

ONE-TIME MONIES

- Accumulated Capital Outlay (ACO)
- Sale of Real Property

ONGOING REVENUE SOURCES

- Special Taxes (T.O.T. Increase)
- Business Improvement District Assessments
- Property Based Improvement District (PBID)
- General Fund Contributions

Discussion
