The City of Hanford

CALIFORNIA

City Council Meeting
Agenda

June 6, 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. Pension System Update

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. THREAT TO PUBLIC SERVICES OR FACILITIES - Government Code Section 54957(a)

Consultation with: Hanford Police Department and Police Chief

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

A. City Clerk: Approve Minutes from the May 10, 2017 Meeting

B. City Clerk: Approve Minutes from the May 16, 2017 Meeting

C. City Clerk: Adopt Resolution 17-34-R amending the Handbook of Rules and Procedures

D. Community Development: Waive the second reading and adopt Ordinance 17-06, prezoning certain property adjacent to the City of Hanford from County Zoning of "AL-10" Limited Agricultural 10-District to "R-1-6" Low-Density Residential, in accordance with the General Plan, or "R-L-5" Low-Density Residential, should the new zoning ordinance be in effect prior to recordation of Annexation 152.

E. Public Works: Approval of easement grant deed, in favor of Southern California Edison (SCE) Company, for installation of an electric vehicle charging station at City Corporation Yard.

F. Public Works: Adopt Resolution 17-36-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

G. Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 917, Woodside Homes (Grangeville Blvd./Centennial Drive)

H. Utilities and Engineering: Approve the dedication of an easement for electrical facility installation, access, and maintenance in favor of Southern California Edison for the 11th at Houston Traffic Signal Project

I. Utilities and Engineering: Authorize purchase of materials and design in the amount of $320,596.28, and advertise for bids for the installation of the Rotary Field Lighting Project.

J. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

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: 6/6/2017	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Approve Minutes from the May 10, 2017 Meeting

RECOMMENDATION:
Approve the minutes from the May 10, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
051017 Minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
May 10, 2017 5:30 PM
Training Room
319 N. Douty

CALL TO ORDER JOINT MEETING:

Mayor David Ayers called the joint meeting to order at 5:30 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Francisco Ramirez	Council Member	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM
Ajmer Nahal	Commissioner	Present	5:30 PM
Angel Vee Galvan	Commissioner	Present	5:30 PM
Savino Perico	Commissioner	Present	5:30 PM
Richard Douglas	Commissioner	Present	5:30 PM
Dennis Ham	Commissioner	Present	5:30 PM
Travis Paden	Commissioner	Present	5:30 PM
Michael Johnston	Commissioner	Present	5:30 PM

FLAG SALUTE:

Commissioner Galvan led the flag salute.

PUBLIC COMMENT - JOINT MEETING:

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

Larry Thacker of Caliva is looking forward to working with the City to establish a regulatory program. Mr. Thacker commented that being too restrictive on the number of permits could prevent flexibility for the City as the industry grows and develops. He did support regulations that would require audited financial statements and not allow volatile extraction methods.

Lilian Koenig stated that she was interested in the Williamson Act and how that can be incorporated with farmers that may be interested in growing marijuana.

Randi Knott of Genezen stated their interest in limiting the number of premises rather than limiting the square footage of the facilities.

Attachment: 051017 Minutes (1987 : Minutes 051017)

GENERAL BUSINESS:

A. Update, Discussion and Direction on the Proposed Cannabis Ordinance

Community Development Director Darlene Mata provided a brief history of past discussions, objectives, and actions taken by the City Council. She also discussed the regulatory background in California. Ms. Mata highlighted key elements in the draft ordinance including 1) consistent with State requirements; 2) requires a valid State permit; 3) all businesses require a Commercial Cannabis Permit; 4) all employees require a permit and background check; 5) limits number of permits; 6) application/renewal process; 7) appeal process; and 8) allows establishment of fee by resolution of the City Council.

David McPherson of HdL Companies and City staff responded to questions and comments of the Planning Commissioners and City Council. Staff requested and received direction on the following issues:
1) Council provided consensus to limit to Heavy Industrial Zone.
2) Council provided consensus to allow Medical Cannabis only.
3) Council provided consensus to not allow outdoor cultivation and requested a definition for greenhouses.
4) Council provided consensus to not allow dispensaries and deliveries.
5) Council directed staff to have meetings with the industry to review and evaluate the method of solvent based extraction, then bring back a recommendation.
6) Council directed staff to have meetings with the industry to review and evaluate an appropriate number of permits that should be issued, then bring back a recommendation; Staff will also pull this policy out of the Ordinance and add it to a Resolution so that it will be more efficient if the Council chooses to modify it in the future.
7) Council provided consensus to create a full cost recovery in the permit fee.

Ms. Mata gave an overview of the application process and stated that more detailed procedures will be adopted by Resolution. She discussed the schedule and timeline to approve the proposed Ordinance, accept applications, and award permits. The Council also directed staff to provide a schedule for adoption of a tax measure for the November 2018 election.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 7:32 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 051017 Minutes (1987 : Minutes 051017)

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** B

SUBJECT:
City Clerk: Approve Minutes from the May 16, 2017 Meeting

RECOMMENDATION:
Approve the minutes from the May 16, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
051617 Minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
May 16, 2017 7:00 PM
Council Chambers
400 N. Douty St.

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

Mayor David Ayers called the study session and closed session to order at 6:03 p.m.

ROLL CALL:

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

Absent: Martin Devine

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.

There were no comments given.

STUDY SESSION:

A. Finance: Presentation of the Fiscal Year 2016 Auditor's Report

Finance Director Tom Dibble introduced Bill Patterson of Sampson, Sampson & Patterson who provided an overview of the Report. Mr. Patterson reviewed Financial Highlights, Statement of Activities, Capital Assets, Outstanding Debt, Governmental Funds, Proprietary Funds, Fiduciary Funds, and the Notes to Financial Statements. Staff responded to questions and comments by the City Council.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:55 p.m.

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives - Darrel Pyle and Mario Zamora
Employee Organization:
Hanford Firefighters Local 3898, IAFF
Hanford Police Officers Association (HPOA)

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the regular meeting to order at 7:05 p.m.

Attachment: 051617 Minutes (1992 : Minutes 051617)

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Absent	
Sue Sorensen	Vice Mayor	Present	7:00 PM
David Ayers	Mayor	Present	7:00 PM
Francisco Ramirez	Council Member	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Police Chief Parker Sever provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

A. Proclamation - Kings County Homecoming Week

Mayor Ayers presented the proclamation to Recreation Supervisor Susie Chavez and Adam from the Chamber of Commerce.

B. National Public Works Week 2017 Proclamation

Mayor Ayers presented the proclamation to Public Works Director Lou Camara.

C. PAL Boxing Presentation

Frank Martinez, Police Activities League coordinator, provided an overview of the Junior Explorers program and the PAL Boxing.

STAFF COMMUNICATIONS:

Public Works Director Lou Camara reported on the success of the Serve Day Clean Up event due to the efforts by various churches in the community and discussed the Spring Clean Up that is currently under way.

Police Chief Parker Sever announced a new hire for their department and commented on the clean ups of various homeless encampments.

Fire Chief Chris Ekk commented on their recent program to install smoke alarms for hundreds of residents and thanked Council Member Ramirez for his assistance.

Parks & Recreation Director Craig Miller announced registration for summer day camps and swim lessons.

Utilities & Engineering Direction John Doyel noted that water conservation will be an issue this summer so they are working on educating the public.

Attachment: 051617 Minutes (1992 : Minutes 051617)

PUBLIC COMMENT:

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

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

Bob Ramos stated that a Notice of Intention was served on Council Member Ramirez prior to the meeting.

Kevin Henshaw encouraged the Council to look at changing the City ordinance and allow street food vendors.

Darren Clayton from Our Heroes Dreams discussed their efforts to raise funds and materials to install a handicap accessible bathroom at the residence of an Army veteran. They will be doing a Groundbreaking Event on May 19th.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar except for the items pulled for separate consideration.

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

A. City Clerk: Approve Minutes from the April 18, 2017 Meeting

B. City Clerk: Approve Minutes from the May 2, 2017 Meeting

C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Richard Ellis

D. City Clerk: Approve the removal of Demeatrus Robinson from the Parking & Traffic Commission.

E. Public Works: Right of Way Acquisition for Public Street Purposes located at the northwest corner of Hanford Armona Road at Irwin Street (APN 012-193-033).

F. Public Works: Right of Way Acquisition for Public Street Purposes located at the northeast corner of Hanford Armona Road at Irwin Street (APN 012-231-033)

G. Utilities and Engineering: Reject all bids and authorize staff to re-advertise and solicit bids for the Courthouse Brick Area Site Improvement Project.

Attachment: 051617 Minutes (1992 : Minutes 051617)

H. Community Development: Authorization for the Mayor to enter into a Cost Recovery and Indemnification Agreement with Genezen LLC. An agreement for the reimbursement of costs associated with the preparation of an ordinance and permits for Commercial Cannabis Activities in the City of Hanford.

I. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. Fire: Waive the second reading and adopt Ordinance 17-05 amending Section 15.12.040 of the Hanford Municipal Code to add fireworks regulations and remedies for fireworks violations.

John Webster requested that this item be pulled from the Consent Calendar to state his opposition to fining property owners for the actions by tenants for using illegal fireworks.

Fire Chief Ekk clarified that their intention is to fine the individuals using the fireworks and only contact the property owners as a last resort. City Attorney Ty Mizote also briefly commented on the issue and stated that the City has other ordinances setting precedents on holding owners responsible for tenants actions.

Motion to adopt Ordinance 17-05.

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

2. Finance: Accept and file the Fiscal Year 2016 audit reports and financial statements for the City of Hanford, the Single Audit Report, and the Appropriations Limit Report filed by the CPA firm of Sampson, Sampson & Patterson, LLP, Certified Public Accountants.

Vice Mayor Sorensen pulled this item because the Council just reviewed this item during the study session and would like this to be brought back at a later meeting.

The Council agreed that as a new policy they would like items relating to a study session to be placed on a separate agenda unless it is absolutely necessary.

Motion to accept the report as presented.

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

PUBLIC HEARINGS:

A. Public Works: Refuse Enterprise System Rate Increase

Public Works Director Lou Camara provided background information and a review of the proposed increase for the Council's consideration. Mr. Camara responded to questions and comments by the City Council. The City Clerk received 31 letters of protest.

Mayor Ayers opened the Public Comments of the Public Hearing at 8:16 p.m.

Attachment: 051617 Minutes (1992 : Minutes 051617)

John Zumwalt spoke in support of the increase and that the cleanliness of the City is reflected in the level of service that is provided.

Jeolinda Rhoads protested the increase because she does not have much waste and does not need it picked up every week. She submitted a letter of protest to the City Clerk.

Warren Holt recommended that the notice state how many were mailed out and how many are needed to be returned to protest the increase.

Mayor Ayers closed the Public Comments at 8:21 p.m.

Council Member Mendes agreed with Mr. Zumwalt and believes the rates are competitive with neighboring agencies. He stated that he is concerned about the tipping fees and would be willing in the future to look at privatizing solid waste if that would reduce those costs.

Council Member Ramirez was also concerned about the tipping fees raising the costs for the residents.

Vice Mayor Sorensen appreciated that rates had not been increased for several years, but 7.5% at one time can be hard for residents. She also would like to look at the JPA to ensure the costs are being established fairly.

Mayor Ayers recommended in the future that rates be increased 1% or 2% every year in order to avoid a large increase at one time.

Motion to adopt Resolution 17-26-R.

RESULT:	**APPROVED [3 TO 1]**
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Sorensen, Ayers, Mendes
NAYS:	Ramirez
ABSENT:	Devine

B. Utilities and Engineering: Conduct the Public Hearing for the Annexation of Additional Properties to Landscape Assessment District No. 05-01-A regarding Tract 812, Mission Park Subdivision and Tentative Parcel Map 2006-12 (APN 007-030-019), and adopt Resolution 17-31-R establishing the formation of the district and confirming the levy and collection of annual assessments.

Utilities & Engineering Director John Doyel reminded the Council that the Public Hearing and Public Comments were opened at the May 2nd City Council meeting and is still open. Mayor Ayers invited the public to comment at this time.

Alex Dwiggins spoke in favor of the annexation.

Mayor Ayers closed the Public Comments at 8:36 p.m.

The City Clerk announced that ballots for 25 properties were received, 23 in favor and 2 opposed.

Motion to adopt Resolution 17-31-R.

Attachment: 051617 Minutes (1992 : Minutes 051617)

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

C. Community Development: ANNEXATION/REORGANIZATION No. 152 and PREZONE NO. 2016-01: A request to annex 80.86 acres into the City of Hanford and prezone the annexed area as "R-1-6" Low-Density Residential, in accordance with the General Plan, or "R-L-5" Low-Density Residential, should the new zoning ordinance be in effect prior to the recordation of Annexation 152. The project involves simultaneous detachment of the property from the Kings River Conservation District and the Excelsior-Kings River Conservation District. TENTATIVE TRACT NO. 918: A request to subdivide 47.51 acres into 130 single-family, low-density residential lots, a two-acre park, and a 5.02-acre basin. TENTATIVE TRACT NO. 919: A request to subdivide 31.77 acres into 125 single-family, low-density residential lots. TENTATIVE PARCEL MAP NO. 2016-02: A request to divide a 47.51-acre parcel into two parcels (Parcel A: 27.48 acres; Parcel B: 20.03 acres) in an area proposed to be prezoned "R-1-6" Low-Density Residential, or "R-L-5" Low-Density Residential, should the new zoning ordinance take effect prior to the recordation of Annexation 152. The project requires certification of Mitigated Negative Declaration No. 2016-06 for the project. The project is located south of Fargo Avenue, between 12th Avenue and 13th Avenue, west of the future Centennial Drive (APN 009-030-041, 009-030-148, and 009-030-149).

Assistant Planner Gabrielle De Silva provided background information for the Council's review and consideration.

Mayor Ayers opened the Public Comments of the Public Hearing at 8:51 p.m.

John Zumwalt of Zumwalt-Hansen representing the developer spoke briefly on the proposed project and supported staff's recommendations.

Mayor Ayers closed the Public Comments at 8:54 p.m.

Motion to Certify Mitigated Negative Declaration No. 2016-06 for the project.

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

Motion to introduce and waive the first reading of Ordinance 17-06 approving Prezone No. 2016-01 in order to prezone 80.86 acres as "R-1-6" Low-Density Residential, or "R-L-5" Low-Density Residential, should the new zoning ordinance be in effect prior to recordation of the annexation.

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

Attachment: 051617 Minutes (1992 : Minutes 051617)

Motion to adopt Resolution 17-27-R initiating proceedings for Annexation/Reorganization No. 152 and direct staff to file the appropriate forms with the Kings County Local Agency Formation.

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

Motion to adopt Resolution 17-28-R approving Tentative Tract Map 918.

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

Motion to adopt Resolution 17-29-R approving Tentative Tract Map 919.

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

Motion to adopt Resolution 17-30-R approving Tentative Parcel Map No. 2016-02.

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

GENERAL BUSINESS:

A. Utilities and Engineering: Award a contract to VSS International, Inc., of Sacramento, CA in the amount of $229,000.00 for the FY 16/17 Slurry Seal Project, approve an increase of scope change order, in the amount of $161,224.99 by adding 133,823 SY of slurry seal to the project, and establish a construction contingency of $40,000.00 for this project.

Utilities & Engineering Director John Doyel briefly commented on the project and responded to questions and comments by the City Council.

Motion to approve the item as presented.

Attachment: 051617 Minutes (1992 : Minutes 051617)

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

B. Utilities and Engineering: Award a contract to VSS International, Inc., of Sacramento, CA in the amount of $210,000.00 for the FY 16/17 Cape Seal Treatment Project, approve an increase of scope change order, in the amount of $189,872.20, and establish a construction contingency of $40,000.00 for this project.

Utilities & Engineering Director John Doyel explained the differences between slurry seal and cape seal projects.

Motion to approve as presented.

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

C. Fire: Adopt Resolution No. 17-32-R establishing fines to be levied with administrative citations pertaining to the enforcement of fireworks provisions set forth in Chapter 8.12 and Section 15.12.040 of the Hanford Municipal Code.

Fire Chief Chris Ekk commented on the proposed fines and violations associated with the illegal use of fireworks. Chief Ekk noted that a letter opposing the fines on the property owners was submitted by Margaret Webley.

Motion to approve Resolution 17-32-R.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes will be attending meetings later this month. He apologized to Council Member Ramirez for not preventing the public comments that attacked him at the last meeting as they were not appropriate. Mr. Mendes noted that he had met with Caliva recently. He commented and was pleased with a parking lot reconstruction project that was being done. Mr. Mendes had a meeting with the US Interagency Council on Homelessness, and he discussed coordination efforts that should take place between multiple agencies. Mr. Mendes inquired about the status of the final Goals & Objectives. Staff has not received the final documents yet from Mr. Sumek. Mayor Ayers will follow up with Mr. Sumek. Mr. Mendes was concerned about pending issues and requested that the Council look at the big picture in accomplishing their objectives. They cannot look at the issues separately and expect to resolve the problems with a compromise on every single matter.

Council Member Ramirez attended the Homecoming Essay contest and also the Fire Department's smoke alarm distribution to residents in his district. He also attended a program by Koinonia Church.

Attachment: 051617 Minutes (1992 : Minutes 051617)

Vice Mayor Sorensen attended the Homecoming dinner and was disappointed in the attendance. She also commented on the poor scheduling of two events at the same time for Homecoming. Ms. Sorensen agreed with Mr. Mendes' concerns on addressing the needs of providing City services and the need for additional funds. She stated that she received a letter from the FPPC and that their decision was that she did have a conflict of interest by owning property in the downtown and that she may need to recuse herself in the future. Ms. Sorensen stated that residents in her district have requested that any discussions pertaining to the land next to Hidden Valley Park be postponed until the Parks & Recreation Master Plan has been updated. She would like a timeline for the Plan to be discussed at a future study session as well as discuss the efforts to move forward with coordinating with schools to allow access to their fields and playgrounds. City Manager Darrel Pyle stated that the study session should be scheduled for the second meeting of June. He also recommended that joint meetings be scheduled with the school districts, the Parks & Recreation Commission, and the City Council.

Mayor Ayers agreed with the Vice Mayor and hopes that communication will be improved in the future for the Homecoming Week activities. He also asked Council Member Ramirez if he would be willing to conduct the interviews of the applicants for the Parking & Traffic Commission. Mr. Ramirez agreed to do the interviews.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Mendes agreed with having joint meetings with the school districts and the Parks & Recreation Commission to discuss opening their playgrounds and areas to the public.

Council Member Ramirez would like an evaluation of an ordinance pertaining to food vendors. Community Development Director Darlene Mata stated there was consensus at the last meeting so staff will present options at a future meeting to address vendors and changes to the kiosks.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 9:43 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 051617 Minutes (1992 : Minutes 051617)

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** C

SUBJECT:
City Clerk: Adopt Resolution 17-34-R amending the Handbook of Rules and Procedures

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RECOMMENDATION:
That the City Council, by motion, adopt Resolution 17-34-R amending the Handbook of Rules and Procedures

BACKGROUND:
In February 2017, the City Council changed the number of seats on the Planning Commission and Parks & Recreation Commission which were reflected in the City of Hanford Municipal Code. The number of seats is also referenced in the Handbook of Rules and Procedures which is adopted by Resolution and needs to be amended to not conflict with the Municipal Code.

Staff recommends deleting the reference to the number of seats from the Handbook, so that the only reference is in the Municipal Code.

FISCAL IMPACT:

ATTACHMENTS:
Resolution for Handbook of Rules and Procedures
Handbook of Rules and Procedures

RESOLUTION 17-34-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING THE HANDBOOK OF RULES AND PROCEDURES OF THE CITY COUNCIL OF THE CITY OF HANFORD

WHEREAS, the policies, rules and procedures set forth in the attached Handbook will be useful to the City Council, Commissions, Staff, and the General Public by eliminating multiple references; and

WHEREAS, pursuant to Government Code Section 36813, the Council may establish rules for the conduct of its proceedings; and

WHEREAS, this Handbook may be amended by resolution to modify or establish other policies relative to the City Council.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford does hereby approve the attached Handbook of Rules and Procedures.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2017 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

_____
JENNIFER GOMEZ
CITY CLERK

Attachment: Resolution for Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

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 _____, 2017.

Date: _____ _____
City Clerk

Attachment: Resolution for Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

HANDBOOK OF RULES AND PROCEDURES

HANFORD CITY COUNCIL

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

PREFACE

As provided by California Government Code Section 36813, the City Council of the City of Hanford established the Handbook of Rules and Procedures contained therein. The Handbook shall be in effect upon adoption by the City Council and shall remain in effect until such time as it is amended or new rules are adopted in the manner provided herein.

In addition to the Handbook of Rules and Procedures, the City Council has included in this document other information which may be useful to the City Council, Commissions, administrative staff, and the general public. This document is to be known as "The Handbook of Rules and Procedures of the City Council of the City of Hanford."

Adopted: June 21, 2016
Resolution: 16-31-R

Amended: June 6, 2017
Resolution: 17-34-R

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CHAPTER 1
GENERAL INFORMATION, POWERS AND DUTIES

A. THE CITY OF HANFORD

The City of Hanford has a City Council/City Manager form of government.

Under this form of government the elected City Council sets the policies for the operation of the Hanford City Government. The Council is responsible to the citizens for:

- Establishing community-wide goals that address short and long range needs.
- Formulating policies that define a course of action that shape city operations.
- Providing quality services within available resources.
- Acting as a link between the professional staff and local citizens.

City Council members are local leaders. The electorate expects the Council to set the tone and direction for municipal operations. Strategic planning and goal setting are the tools that enable a Council to define their vision and determine methods for accomplishing their goals.

The administrative responsibility of the city rests with the City Manager, who is appointed by the City Council. The City Manager has the responsibility to apply and administer Council's policies through the day-to-day operation of the city. The City Manager is the chief administrative officer of the city and directs the totality of city operations.

Teamwork between the Council and the City Manager is a key element of the council-manager form of government. The pooling of skills is essential to resolve the many complex problems that face the city today. The council-manager form of government seeks to enhance the effectiveness of local policy-making and municipal operations by bringing together skilled lawmakers, community representatives, and experts in municipal administration and management.

B. COUNCIL ELECTIONS

The City Council consists of five members, elected by district. Each Council Member serves four-year staggered terms, without limit. Elected Officials serve until his/her successor has been elected and qualified. Elections are held in November of even numbered years.

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C. VACANCIES

Vacancies on the City Council shall be filled in accordance with California Government Code 36512.

California Government Code Section 36502 specifies the conditions under which a vacancy occurs.

D. MAYOR/VICE MAYOR SELECTION

The Mayor and Vice Mayor are members of the City Council and selected by the Council and not elected by the voters. These positions typically serve a period of one year.

E. MAYOR AS PRESIDING OFFICER AND DUTIES THERETO

The Mayor shall be recognized as the official head of the City of Hanford for all ceremonial purposes and by the Governor for military purposes. In the time of public danger or emergency, the Mayor may, with the consent of the City Council, cause order to be maintained and enforce laws. The Mayor shall act as the Presiding Officer at all meetings of the City Council and perform such other duties consistent with the office as may be imposed by the City Council. The Mayor may move, second, and debate from the Chair, subject to such limitations of debate as are imposed on all Council Members by these rules and shall not be deprived of any of the rights and privileges of a Council Member as such Presiding Officer. The Mayor shall possess no veto power.

The Mayor shall preserve strict order and decorum at all times. The Mayor shall state each item coming before the City Council, and shall upon conclusion of said presentation related thereto call for the vote. Following the vote, the Mayor shall announce the results of the vote. The Mayor is eligible to vote on all motions, and shall direct the order of participation of Council Members. The Mayor shall, in all instances, have the last chance to speak. The Mayor shall sign all ordinances and resolutions adopted by the City Council during the Mayor's presence. The Mayor shall sign all agreements and/or contracts, except where otherwise instructed or set forth by policy.

F. VICE MAYOR

In the absence of the Mayor, the Vice Mayor shall possess and perform the power and duties of the Mayor. In that capacity, the Vice Mayor shall sign ordinances and resolutions adopted in his/her presence. The Vice Mayor shall also sign all agreements and/or contracts, except where otherwise instructed or set forth by policy.

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G. COMPENSATION

Salaries for the City Council Members may be fixed in accordance with Section 36516 of the Government Code of the State of California. Council Members may be reimbursed for actual and necessary expenses incurred in the performance of their official duties as allowed by Government Code Section 36514 and any resolutions or ordinances adopted by the City.

H. CITY MANAGER

The City Manager, appointed by the City Council, is responsible for the overall administration of the City in response to the policies and programs established by the City Council. The City Manager is responsible for forecasting the program and service needs of the City and its related financial, personnel, and capital improvement requirements. The City Manager is a significant liaison with the community and other levels of government.

I. CITY CLERK

The City Clerk is appointed by the City Manager and is the local official for elections, local legislation, the Public Records Act, the Political Reform Act, and the Brown Act (open meeting laws). The City Clerk, in consultation with the City Attorney, ensures that actions are in compliance with all federal, state and local statutes and regulations and that all actions are properly executed, recorded, and archived.

The statutes of the State of California prescribe the basic functions and duties of the City Clerk, and the Government Code and Election Code provide precise and specific responsibilities and procedures to follow.

The Office of the City Clerk is a service department within the municipal government upon which the City Council, all City departments, and the general public rely on for information regarding the operations and legislative history of the City. The City Clerk serves as the liaison between the public and City Council and provides related municipal services. The City Clerk provides clerical support to the City Council.

J. CITY ATTORNEY

The City Attorney, appointed by the City Council, is responsible for providing necessary legal services and guidance to the City Council, the City Manager, department heads, and city boards, commissions and committees to ensure that city functions are performed on a sound legal basis.

In the event that it is deemed necessary and in the best interest of the City to contract for either Special or Conflict Counsel to act in the place of the City

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Attorney, the City Manager shall bring forth a recommendation to the City Council for approval at a regular or special meeting and be designated to execute the necessary documentation to facilitate those contracts. If outside legal counsel is required due to a reason other than a conflict of interest affecting the City Attorney, the City Manager shall confer with the City Attorney regarding the hiring of Special Counsel.

Communications from the City Attorney's Office may be confidential and shall be treated as attorney-client privilege. Only the City Council, as an entire body, may waive the privilege, and not individual Council Members.

During the normal course of a Council Member carrying out the duties of office, it is common practice to discuss issues or ask questions of City Staff, including the City Attorney. For the purpose of this policy statement, the intent is to regulate an individual Council Member's authority to cause work to be performed by the City Attorney.

When an individual Council Member poses a question to the City Attorney, the City Attorney shall estimate the amount of time required to answer the question. In the event the City Attorney believes the amount of time for research involved in answering the question will generate a bill in excess of $2,000.00, the City Attorney will notify the Council Member that the answer will exceed policy limitations. If the submitting Council Member continues to seek an answer to the question, the Council Member will pose the question to the Council, as a body, at a Council Meeting and must obtain a consensus of the majority of the Council Members present at the meeting in order for the City Attorney to work on the question.

Legal work involving a question or inquiry that require less than $2,000.00 in billable hours by the City Attorney may be authorized by the submitting Council Member without the need of obtaining the Council's approval.

K. TRIANGLE OF POLICY, PROCESS & PRODUCT

The City Council establishes the Policy—establishing vision and direction for the community's future.

The City Clerk, in consultation with the City Attorney oversees the Process—ensuring that the decision-making process complies with federal, state, and local regulation and that it is properly recorded.

The City Manager provides the Product—which is the primary reason for the existence of local government: to provide services to the taxpayer that the taxpayers cannot (or will not) provide for themselves.

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L. MUNICIPAL CODE

The Hanford Municipal Code sets forth the regulatory, penal and administrative laws of general application to the city. These laws are enforceable by the City, and violation constitutes a misdemeanor or infraction.

Other directives and policies of the City Council are recorded in resolutions or by minute action of the Council.

M. INTERFERENCE IN STAFF FUNCTIONS

The City Council shall deal with the administrative services of the City through the City Manager, except for the purpose of inquiry, and neither the City Council nor any member thereof, shall give orders to subordinates of the City Manager. No member of the City Council shall publicly criticize or censure any staff member of the City, and shall instead relay any criticism of a staff member privately through the City Manager.

The City Council shall deal with the Office of the City Attorney only through the City Attorney or his/her designees, except for the purpose of inquiry, and neither the City Council nor any member thereof, may give orders to subordinates of the City Attorney without the City Attorney's consent.

N. CITY DEPARTMENTS

Administration – In addition to the City Manager and City Clerk, the administrative office also includes Human Resources and Information Technology. Human Resources is responsible for risk management and the city's comprehensive personnel program, including recruitment, classification, compensation, employee benefits, safety administration, and employee training.

Information technology is responsible for design and maintenance of the city's software systems and administration of the City's Local/Wide Area Network. This division also manages the City's web services and intranet.

Finance – The finance department is composed of two divisions, the accounting division and utility billing division. The accounting division is responsible for cash management, financial management services, payroll, purchasing, accounts payable and receivable, business license administration and insurance services.

The utility billing division is responsible for customer services for refuse, sewer, and water operations. This includes all billing, collections, and adjustments as necessary.

Community Development – The community development department includes three divisions: planning, building, and housing. The planning division is

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responsible for administering the city's general plan and zoning ordinance, and provides support services to the planning commission.

The building division is responsible for ensuring that construction activities in the city meet all requirements of the *Uniform Building Code*. The division issues building permits and provides inspections as needed to ensure that buildings are constructed in accordance with the approved plans. The building division also provides city-wide code enforcement services and abates dangerous buildings to ensure they do not pose a hazard to the community.

The housing division is responsible for assisting in the development, rehabilitation and maintenance of affordable housing in our community. This division provides funds for the CDBG Housing Rehabilitation Grant Program, the BEGIN/HOME Programs, First-Time Homebuyers Program, and the processing and monitoring of all housing rehabilitation projects.

Parks & Recreation – The recreation division operates recreational and leisure activities for the community of Hanford. It is composed of administrative services, sports, youth/cultural/special events, Longfield Center, aquatics, senior center, teen center, facilities management, and therapeutic recreation. Hanford's recreation department offers a full range of recreational activities for nearly every segment of our community. The parks and recreation department provides recommendations to the Parks and Recreation Commission.

The parks division is responsible for maintaining the aesthetic and recreation value of city property including City parks, street medians, athletic fields, City parking lot landscapes, the Industrial Park, Airport Park, and the Intermodal Station. The division designs and constructs streetscape improvement projects within the Downtown District; administers the Landscape Assessment District contracts; repairs citywide irrigation systems; performs annual playground safety inspections; and conducts repairs and upgrades to existing playgrounds.

Public Works – The most complex department in the City of Hanford is the public works department. It is composed of administration/engineering, streets, building maintenance, refuse, fleet, wastewater, airport operations, and utilities.

The administration and engineering division is responsible for the design and supervision of all capital improvement projects as well as administering the entire public works department. This division is also responsible for providing recommendations to the City Council and Commissions.

The streets division is composed of two programs: street maintenance and street cleaning. Street maintenance is primarily responsible for maintenance of local streets and city parking lots as well as supervising painting activities, maintenance of traffic signals and streetlights, and other maintenance activities. The street-cleaning program is responsible for sweeping all downtown streets each business day and all other city streets at least once per week.

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The building maintenance division is responsible for the maintenance and repair of all city owned facilities. This includes the civic auditorium, city offices, veterans building, historic courthouse, intermodal facility, public works corporation yard, wastewater treatment plant, Longfield Center, aquatics facility, police department, and fire stations. This is accomplished through a staff of full time and part-time employees.

The wastewater treatment plant is a sophisticated, multimillion dollar facility responsible for the treatment and recycling of nearly 1.8 billion gallons of sewage each year. This division is also responsible for maintaining the sanitary sewer collection system. The plant uses state of the art techniques and continues to meet all applicable water quality standards.

The refuse division provides refuse pickup, recycling, and disposal services for all businesses and residents of the city, as well as some residents located in unincorporated areas around the city.

The fleet maintenance division is responsible for maintaining and managing a diverse fleet of equipment including sedans, police vehicles, street sweepers, refuse trucks, motor graders, sewer cleaning equipment, fire vehicles, and other specialized pieces of large and small equipment. The city's fleet maintenance program is set up as a leasing operation with all costs accumulated in this program and charged out to city departments.

The utilities division is composed of two program areas: storm sewer maintenance and water operations. The storm sewer maintenance section is responsible for maintaining storm drain facilities within the city. The water operations section is responsible for the operation and maintenance of the city water system.

Airport operations oversee all matters pertaining to the airport.

Police – The police department is responsible for providing police services to preserve the peace and ensure the general safety and welfare of city residents and visitors. The department is organized into multiple areas: support services, records and communications, operations, narcotics task force, traffic enforcement, school resource officer program, and the problem oriented policing (POP) program. These divisions work cooperatively to maintain a low crime rate with a community approach to law enforcement.

The support services division is responsible for the overall administration of the police department and investigative services. This division also administers the Gang Resistance Education (G.R.E.A.T.) program in conjunction with the Hanford Elementary School District and Hanford Joint Union High School District.

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The records and communications division is responsible for providing communications, clerical support, and police records management for the police department.

The operations division is responsible for patrol services, traffic enforcement, and development of a highly responsible force for both emergency and service needs.

The traffic enforcement division focuses on traffic education and enforcement, driving under the influence enforcement, seat belt and child restraint education, and bicycle and pedestrian safety in our community.

The School Resource Officer (SRO) program is a cooperative program with the Hanford Joint Union High School District and the purpose of the program is to provide guidance to our youth and to maintain a safe environment at the three (3) Hanford High School campus sites.

The Problem Oriented Policing (POP) program provides specialized police services through community partnerships with citizens to reduce criminal activities in our community. The division concentrates its efforts on developing specific strategies and projects to solve issues within the community.

Fire - The fire department is responsible for the prevention and suppression of fires in the community. The department is broken into two divisions: administration/suppression and fire prevention.

The administration/suppression division is responsible for administering the department, as well as providing suppression services when fires occur.

The prevention division is responsible for building inspections, plan review, weed abatement, and citizen education programs.

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CHAPTER 2
CITY COUNCIL MEETINGS

A. RULES OF ORDER

The City Council shall determine its own rules of order and amend them from time to time, or adopt new rules as it deems necessary. The City of Hanford shall follow Rosenberg's Rules of Order and incorporate the procedures set forth in this chapter.

The City Attorney acts as the parliamentarian and advises the Mayor when points of order are raised.

B. REGULAR MEETINGS

Regular meetings of the City Council shall be open to the public and held on the first and third Tuesdays of every month, at the hour of 7:00 p.m. The business to be considered during the council meeting is detailed on a printed agenda. State law (the Ralph M. Brown Act) requires that public notice be given at least 72 hours before the regular meeting indicating the time and place of the meeting. An agenda of each meeting is posted at City Hall. Regular meetings may be adjourned or continued to a specified time and place.

Whenever the day fixed for any regular meeting of the City Council falls upon a day designated as a holiday, such meeting may be held at the same hour on the next succeeding day, not a holiday, as if it were a regular meeting or the meeting may be cancelled.

C. SPECIAL MEETINGS

A special meeting may be ordered whenever the public business may require it or upon the request from three members of the City Council. Whenever a special meeting shall be called, notice of such meeting shall be provided at least 24 hours prior to the time of the meeting pursuant to State law.

Ordinances **may not** be adopted at special meetings; only urgency ordinances may be adopted at such meetings. Items not listed on the agenda shall not be considered at the special meeting.

D. STUDY SESSIONS

The City Council may meet in a "study session" for the purpose of acquiring information on a particular subject(s) or hold "work sessions" for the purpose of collaborating with the public. These sessions are special meetings that shall be open to the public and comply with the Brown Act.

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E. CLOSED SESSIONS

Consistent with Government Code Section 54954.2 the Council may hold closed sessions during any regular or special meeting, or any time otherwise authorized by law to consider or hear any matter which is authorized by State law to be heard or considered in closed session.

The general subject matter for consideration shall be expressed in an open meeting before such session is held. After closed session the legislative body must reconvene to open session and may be required to disclose action taken, if any.

Closed sessions may be held to discuss certain matters specified by law, including:

- Personnel matters to consider the appointment, employment, performance, or dismissal of a public employee
- Matters of national and public safety
- Labor negotiations
- License applications by persons with criminal records
- Real estate negotiations
- Anticipated litigation

The legislative body in a closed session can consider only matters covered in its agenda descriptions. City Council Members shall keep all written materials and verbal information provided to them in closed session in complete confidence in accordance with Government Code section 54963. No mention of information in these materials should be made to anyone unless allowed by this statute.

If the City Council in closed session has provided direction to City staff on proposed terms and conditions for any type of negotiations whether it be related to property acquisition or disposal, a proposed or pending claims or litigation, and/or employee negotiations, all contact with the other party should be by the designated representative handling the negotiations or litigation. A Council Member should not have any contact or discussions with the other party or its representative(s) involved concerning the negotiation during this time and not communicate any discussion conducted in closed sessions. All public statements, information, press releases, should be handled by the designated representative or spokesperson.

Government Code Section 54963 (a) – (f) outlines the injunctive relief and disciplinary actions that may be imposed on those who divulge confidential closed session discussions, without first receiving authorization from the legislative body.

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F. EMERGENCY MEETINGS

Emergency meetings may be called by the City Council with one-hour notice to its members and local news media. The City Council **may not** meet in closed session during an emergency meeting. Except for the 24-hour notice requirement, the special meeting requirements set forth above shall apply in emergency meetings.

G. AGENDA

In order to facilitate the orderly conduct of the business of the citizens of Hanford, the City Manager and City Clerk shall set the agenda, in addition to any direction by the City Council. The City Clerk shall arrange such matters as may have been timely provided, for inclusion in the agenda. Copies of the agenda are available at City Hall and at the council meeting, as well as posted on the city's website.

H. CALL TO ORDER

The meetings of the City Council shall be called to order by the Mayor, or in the Mayor's absence, by the Vice Mayor. In the absence of the Mayor and Vice Mayor, the meeting shall be called to order by the most senior Council Member present. This person shall serve as the Council's presiding officer until the arrival of the Mayor or Vice Mayor, or until adjournment of the meeting.

I. QUORUM

Three members of the City Council shall constitute a quorum for the transaction of business. A majority of a quorum shall be sufficient to pass any action taken by the City Council except on such matters, which, by law, require a greater majority. All ordinances require at least three affirmative votes. Approval of resolutions and all orders for the payment of money also require an affirmative vote by a majority of the entire Council.

J. LACK OF QUORUM

If a majority of the City Council are absent from any meeting, the remaining members of the City Council may declare the meeting adjourned or if no member of the City Council is present, the City Clerk may adjourn the meeting. If a meeting is adjourned for less than five calendar days, no new agenda need be posted so long as a new item of business is not introduced. A copy of the order of adjournment must be posted within 24 hours after the adjournment, at or near the door of the place where the meeting was held.

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K. RULES OF DISCUSSION

1. Motions

Action items listed on the council agenda in accordance with applicable law, or added as an action item on a council agenda in accordance with applicable law, may be voted on by the council.

Following a presentation of the item by staff, the Mayor will open discussion to the City Council for questions and comments. When there appears to be no further discussion or all of the Council Members have had the opportunity to speak, the Mayor may call for a motion.

Motions may be made by any member of the council, including the presiding officer, providing that before a motion is offered by the presiding officer, the opportunity for making a motion should be offered to the other members of the council. Any member of the council, other than the person offering the motion, may second a motion. Following a motion and a second, and any further discussion, the Mayor shall call upon the City Clerk for the vote.

2. Voting

The City Council, in the absence of an electronic voting device, votes by "voice vote" on all matters before it, unless a roll call vote is required by law or is requested by the Mayor. Unless a Council Member states that he or she is not voting, silence shall be recorded as an affirmative vote. The Presiding Officer shall announce the results of the vote.

A majority, also known as a simple majority, is a subset of a group that is more than half of the members present.

A two-thirds majority means that two-thirds of the quorum must agree to the proposition. It is much stronger than a simple requirement. In the event of an absence the vote would have to be unanimous.

3. Abstention/Recuse: Conflict of Interest

Council Members shall disqualify themselves if they have a financial conflict of interest or any other disqualification prescribed by law in a matter before the City Council. In such event, they may not participate in the discussion or the vote. Council Members shall state the specific reason for such disqualification. The disqualified Council Member shall leave the Council dais until the conclusion of the agenda item unless applicable State law or regulations permit otherwise.

It should be noted, however, a Council Member may speak as a member of the public, on his/her own behalf – as opposed to on behalf of someone else – on a matter that directly affects his/her financial interest even when conflicted out. Thus, while a Council Member would have to disqualify

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him/herself on a matter affecting a piece of property in which the Council Member has a financial interest, he/she could address the Council, speaking to what the impact would be to his/her property.

In some instances, a Council Member may determine that it is appropriate to abstain from voting on a matter even though no financial conflict of interest exists. If a City Council member abstains from voting, their vote will count as a negative. A Council Member is counted as present for quorum purposes, but his/her abstention is effectively a negative vote. For example, if a matter requires three affirmative votes for approval and one Council Member abstains, at least three other Council Members must cast affirmative votes for the matter to be approved.

4. Tie Votes

A tie vote results in a lost motion. In such an instance, any member of the Council may offer a motion for further action. If there is no action by an affirmative vote, the result is no action. If the matter involves an appeal, and affirmative vote does not occur, the result is that the decision appealed stands as decided by the decision-making person or body from which the appeal was taken.

L. RECOGNITION TO SPEAK, COUNCIL MEMBER

Every Council Member desiring to speak shall address the Mayor and, upon recognition by the Mayor, shall confine his or her remarks to the item coming before the City Council.

1. Interruptions:

A Council Member, once recognized, may voice concerns, comments or ask staff to provide explanation or clarification of the item before the City Council, without interruption, unless out of order with the rules and procedures established herein and/or the Mayor call the item to order.

2. Public Hearings:

Council Members should not speak to the merits of an issue, other than to ask questions, until the public comment has been closed.

M. COUNCIL MEMBERS' OBLIGATION AFTER ABSENCE

When a Council Member is absent from an earlier meeting at which a matter was discussed, it shall be the duty of that Council Member to become acquainted with the issues discussed by reading the documents presented, reviewing the minutes from the meeting in which that item was discussed, listening to or viewing the taped recording of the meeting missed in order to further participate in future discussions and/or vote on the item.

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N. ADJOURNMENT OF MEETING

Regular meetings shall conclude no later than 10:00 p.m., unless the time is extended by a majority consensus of the Council.

The Mayor shall adjourn the meeting. In the instance of the lateness of the hour the Mayor may also adjourn the meeting to a date and time specific to continue discussions on either the remainder of the agenda or on a specific item for discussion.

O. RECESS

At any point during a meeting the Mayor may call for a brief recess.

P. AGENDA ITEMS OUT OF ORDER

The Mayor may with the consent of the City Council modify the order of the agenda at the meeting, if such modifications would promote fluidity in the process and discussions.

Q. AUDIO RECORDINGS

All regular meetings (except closed sessions) of the City Council are audio recorded, as well as special meetings. Workshops or meetings that require extensive interaction with the public, staff, and City Council may not be recorded if the length of the meeting is anticipated to be unusually long or if simultaneous discussions are expected to occur.

R. VIDEO RECORDINGS

The City of Hanford allows the use of recordings as long as they are not being disruptive to the proceedings or to those in attendance. Any equipment being used should not block aisles, exits, or the view of others. If the use of equipment is determined to be disruptive by the legislative body, the use of said equipment may be banned.

S. AGENDA FORMAT FOR MEETINGS

The agenda format for the Hanford City Council and Commission meetings will be prepared to allow for an efficient method to conduct city business. The format and order of business will be established by the City Clerk, unless modifications are approved by the City Council.

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T. COMPONENTS OF MEETING

The following sections of a regular meeting agenda shall set forth the guidelines of decorum for each respective section of the agenda.

1. Public Comments

For regular meetings, this is the time for citizens to comment on subject matters within the jurisdiction of the Hanford City Council, including matters listed on the meeting's agenda and other matters not appearing on the agenda. For special meetings, citizen comments are limited to matters on the agenda. The Council cannot legally discuss or take official action on citizen requests that are introduced under this section.

This is also the time for citizens to comment on items listed under the Consent Calendar or General Business, or to request an item from the Consent Calendar be pulled for discussion purposes. Comments related to Public Hearing items will be heard at the time the item is discussed.

Each speaker will be allowed **five minutes**, but the Mayor has the discretion to shorten the time limit to make an efficient use of the Council's time. As a courtesy, but not required, the speaker should state his/her name and provide their city of residence.

2. Staff Communications

Staff will provide updates to the City Council on events or projects that may be of interest. Any documents submitted by a member of the public to the City Clerk for the purposes of handing out to the City Council will be distributed and made a part of the record. The City Clerk will not read the documents out loud, but note who the correspondence was from.

3. Consent Calendar

All 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, in which event the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

4. Public Hearings

Staff will provide a report on the item, then the Mayor will open the hearing to public comments. Public comments are subject to the rules and regulation of the Hanford Municipal Code. After closing public comments, the Mayor will allow the Council to provide questions or comments to the staff prior to making a motion. Once public comments are closed it is inappropriate for the public to speak except to answer an inquiry of a Council Member addressed through the Mayor. However, public comments may be re-opened by a majority approval by the Council to hear new information.

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5. General Business

Any other remaining items requiring action may be placed in this section. Items that do not need action, but are to provide informational or receive direction from the City Council may also be placed under General Business.

6. Council Reports/Comments

The City Council may report on other meetings or community events that they have recently attended. General announcements that may be of interest to the other Council Members or the public may be made at this time. If a Council Member receives any written correspondence that they would like to be a part of the record, they may announce that they received said correspondence and that it will be given to the City Clerk for distribution.

Any Council Member may request a matter which is not otherwise scheduled on a City Council agenda to be placed on a future agenda. The Council Member referring the item shall provide sufficient information as to the nature of the item. The City Council by concurrence may direct the City Manager to put the item on a future agenda.

U. ORDINANCES

Ordinances are the laws of the municipality. City councils are given the power to pass ordinances by Government Code Section 37100 as long as those ordinances are not in conflict with the laws and Constitution of the State of California or the United States. Approval of an ordinance requires a first reading or introduction and a second reading and adoption, with at least five days between readings (except an urgency ordinance). The passage of an ordinance requires the affirmative votes of at least three (3) council members. The ordinance or a summary is then published in the local newspaper and becomes effective thirty (30) days later. The thirty (30) day time frame is known as a referendum period. A referendum period is required by state law and is a time frame in which any citizen can file a petition challenging the legality of a recently adopted ordinance. An ordinance is an action that can be repealed or amended only by a subsequent ordinance.

In matters deemed by the City Council to warrant immediate action to preserve peace, public safety or health, an urgency/emergency ordinance may be passed immediately upon introduction at either a regular or special meeting, and can be effective immediately.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

V. RESOLUTIONS

A resolution sets forth the action of the council on certain types of policy, procedural, or administrative matters. It requires only one reading and may be changed by subsequent resolution.

W. RECOGNITIONS/PROCLAMATIONS

The City Council may recognize individuals, organizations, or activities during the meetings. Other organizations may also present recognitions to the City.

X. MINUTES

The City Council utilizes summary minutes, which include the motions made, action taken, and a brief summary of council, staff and/or public comments. The audio recording may be used for reference, but it is not the official record of the meeting.

The City Clerk shall prepare the Minutes, and upon approval of the City Council, it shall become the official record.

Y. APPEALS

The filing of an appeal shall have the effect of staying the issuance of any permit or action until such time as the matter on appeal is resolved. If there are subsequent items to come before the Council that are subject to the outcome of the appeal, those items shall be listed following the item for appeal on the agenda, the decision of which shall be factored upon the Council's decision on appeal.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

CHAPTER 3
DECORUM

A. ENFORCEMENT OF DECORUM

The City Manager shall designate the Chief of Police, or his/her designated representative as a sergeant-at-arms when necessary to attend City Council meetings for the purpose of maintaining order and decorum in the City Council Chambers, lobby, or other designated meeting location. Upon instructions from the Mayor, the sergeant-at-arms shall eject any person from the City Council Chambers, in conformance with State law.

B. CONDUCT IN THE CITY COUNCIL CHAMBERS

1. Council Chambers Defined

Council Chambers shall be, in addition to the usual and customary meeting location, any location or facility wherein a majority of the legislative body may meet for an open and public meeting as defined by the Brown Act, whether it be a regular meeting, special meeting, or emergency meeting.

2. Council Dais

The City Council seating area, most commonly referred to as the Council Dais is restricted to Council and City Staff at all times. Loitering or the dissemination of materials are not permitted in the area directly in front of the City Council seating area, commonly referred to as the well, unless invited by a Council Member to step forward. Written or photographic materials are to be handed to the City Clerk for dissemination to the Council, and made part of the record.

3. Rules of Decorum for the Public

Members of the audience shall not engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, clapping, whistling, and stamping of feet or other acts which disturb, disrupt, impede or otherwise render the orderly conduct of the City meeting infeasible. A member of the audience engaging in any such conduct shall, at the discretion of the presiding officer or a majority of the City Council, be subject to ejection from the meeting per Government Code Section 54954.3(c).

4. Rules of Conduct and Safety

When the City Council is in session, all persons present must preserve safety and order. Members of the public should sit in the seats provided, subject to ADA compliance, unless addressing the Council or entering or leaving the Council Chambers. Members of the public shall not block the aisles or exits in any manner. Members of the public should not bring

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

audible equipment into the Council Chambers, including cellular phones or pagers, without first either turning said equipment off or to a silent mode.

5. Removal from the Council Chambers

Any person who commits the following acts in respect to a meeting of the City shall be removed from the Council Chambers per Government Code Section 54957.9.

(a) Disorderly, contemptuous or insolent behavior toward the City or any member thereof, tending to interrupt the due and orderly course of said meeting; and,
(b) A breach of the peace, boisterous conduct or violent disturbance, tending to interrupt the due and orderly course of said meeting; and,
(c) Disobedience of any lawful order of the Mayor, which shall include an order to be seated or to refrain from addressing the City Council; and,
(d) Any other unlawful interference with the due and orderly course of said meeting.

C. COURTESY

1. Council Members

Council Members shall accord the utmost courtesy to each other, City employees and the public appearing before the City Council, and shall refrain at all times from rude and derogatory remarks, public criticism of staff, remarks as to integrity, abusive comments and statement as to motives and personalities.

2. Public Speakers

Members of the public have the right to attend City Council meetings and to address the City Council on specific agenda items and under the Public Comments section of the agenda. The right of the public to address the City Council includes their right to criticize the policies, procedures, programs, or services of the City, and the acts or omissions of the City Council members. Criticisms that do not relate to City business will not be tolerated.

While the City Council meeting is in session, all persons must preserve order and decorum. A person who addresses the City Council under a specific agenda item or under Public Comments may not engage in speech or conduct which is likely to provoke others to violent or riotous behavior, which disturbs the peace of the meeting by loud and unreasonable noise, which is outside of the Council's jurisdiction, repetitive, or which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

The Mayor or other presiding officer shall request that a person who is breaching the rules of decorum cease such conduct. If, after receiving such a warning, the person persists in breaching the rules of decorum, the Mayor or other presiding officer may order the person to leave the City Council meeting. If such person does not leave, the Mayor or presiding officer may request any law enforcement officer who is on duty at the meeting as sergeant-at-arms to remove the person from the Council Chambers. In the event there is no one from law enforcement present, the Mayor or presiding officer may direct the City Manager to contact law enforcement.

3. Appointed members of Commissions and Committees
Appointed members of Commissions and Committees of the City shall observe the same rules of order and decorum applicable to the City Council.

D. DISCIPLINING A DISRUPTIVE MEMBER

If one member engages in disruptive behavior, it is the responsibility of the City Council to remind the disruptive member about their duties. The failure of the governing body to deal with a misbehaving member or commissioner can also have legal consequences for the locality. For example:

1. A City Council member or Commissioner that mistreats staff members by using inappropriate language, asking the staff member to perform personal tasks, hugging or touching staff in an appropriate manner, etc. may be putting the locality at risk for a lawsuit alleging harassment or a hostile work environment. If the governing body does not take appropriate steps to avoid the appearance of agreement with the objectionable behavior of a fellow member or commissioner, the inappropriate behavior may be considered to have been sanctioned by the governing body.

2. A member that leaks a confidential legal opinion of the local government attorney can result in the loss of the attorney client privilege and with the loss of the attorney client privilege it is possible the opinion can be used in court against the locality. In order to protect the attorney client privilege the other members of the governing body need to take affirmative action against the member that leaked the opinion.

In some instances meeting one-on-one outside of a public meeting can rectify a misunderstanding or correct inappropriate behavior. The manner in which a situation is addressed may be on a case by case basis. If the behavior continues or if the actions are more severe, the City Council may determine other methods of discipline.

The Mayor, with the approval by a majority of the Council, may remove a Commissioner from their seat. Similarly, a Council Member may be removed

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

from his or her standing committee assignments as well as assignments to outside committees.

One of the most common forms of discipline is for the governing body to "censure" a fellow council member. A censure is a public statement condemning the member's inappropriate behavior with the hopes of reforming him or her so that he or she will not behave in the same way again. Members can be censured for misconduct at meetings, failing to follow proper procedures, violating confidentiality, illegal or immoral conduct, absenteeism, lying, disloyalty, working against the organization, conspiracy, and violating other values that the Hanford City Council holds dear. With a consensus of the Council, a censure may be placed on a future agenda. Censures are then approved by a resolution.

E. NOISE IN THE LOBBY

Noise emanating from the lobby outside the City Council Chambers which disrupts City Council meetings shall not be permitted.

F. DISTRIBUTION OF LITERATURE AND OTHER MATERIALS IN CITY COUNCIL CHAMBERS

No person, other than City staff, shall distribute flyers, leaflets, placards or other literature or circulate any petition within the City Council Chambers.

Flyers, leaflets, placards or literature may only be distributed to the Council by a member of the public under Public Comments, or by a project applicant/appellant pertaining to City business as may be referenced on the agenda, by approaching the City Clerk and requesting such material be distributed on their behalf.

Hand-held signs are permitted in the Council Chambers, but they cannot block the view of others in the audience or prevent the public from freely entering or exiting the room.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

CHAPTER 4
PROCLAMATIONS, CERTIFICATES, AND OTHER ACCOLADES

A. PURPOSE

The purpose of this policy is to establish uniform procedures, criteria, and identify authority.

B. GUIDELINES

The following are basic guidelines for recognition.

Proclamations – Generally proclaims certain periods of time (days, weeks, or months) in honor of an event or activity. Proclamations also may recognize individuals for extraordinary contributions they have made to the community. They contain several biographical or informational paragraphs. Examples include Fire Prevention Week, Arbor Day, and American Red Cross Month.

Certificates – Certificates are prepared in response to the type of recognition desired and are to express appreciation for exemplary service or performance to individuals, teams, or organizations.

Other Tokens of Appreciation – These items include various forms of Hanford memorabilia and are distributed at the discretion of individual City Council Members, City Clerk or City Manager. For example, the City Clerk is often contacted for lapel pins and forwards them to the requesting parties.

C. POLICY

It is the policy of the City of Hanford to recognize individuals and/or organizations for their outstanding performance, or honor special events and dates with proclamations, certificates, plaques, or other tokens of appreciation in accordance with the criteria set forth below.

1. Request for proclamations, certificates or plaques from City Council Members, city departments, residents, and local organizations must be submitted to the City Clerk's office.

2. Requests should specify:

(a) Reason why recognition should be granted; and
(b) Information that will assist the Mayor, City Council, or City Manager in arriving at a decision.

3. Requests by individuals or organizations for proclamations or certificates of recognition/appreciation are subject to approval by the Mayor and City Manager. The Mayor and City Manager will determine if it will be presented at a City Council meeting or will direct the City Clerk to forward the accolade to the recipient.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

4. All requests for plaques, framed certificates, or custom gifts to visiting officials/dignitaries, elected officials, individuals or organizations shall be approved by the Mayor and City Manager.

5. Individual Council Members shall have the discretion to direct the City Clerk to prepare certificates (not framed) or another token of appreciation that he or she will personally present.

6. Requests for plaques, gifts or awards to city employees for dedicated service to the city shall be approved by the City Manager.

7. The Mayor and City Manager shall have the discretion to determine the appropriate type of honor for special or unusual circumstances that may arise and may warrant deviation from this policy.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

CHAPTER 5
CITY COMMISSIONS

A. APPOINTMENTS

The mayor, with the approval of the City Council, appoints citizens to various commissions that carry out designated functions and advise the City Council on certain decisions and policy matters. All members serve at the pleasure of the City Council for designated terms. The City Council may remove a member by a majority vote of the Council without cause, notice or hearing.

Members of advisory bodies serve terms of four (4) years beginning in January. In no event shall any one member serve more than two consecutive terms on any one commission, exclusive of appointments to fill unexpired terms. After serving the maximum number of terms, an individual may not be reappointed to that commission for at least one year from the last date served.

The following is a summary of the specific scope of responsibility for each city advisory body.

Planning Commission

The Planning Commission has the principal duty of establishing and maintaining the general plan of the community and advising on physical development, zoning, subdivision proposals, and special studies so that development values are maintained and protected.

Parks and Recreation Commission

The Parks and Recreation Commission's duties are to study and advise on matters pertaining to the city's public park and recreation programs.

Parking and Traffic Commission

The duties of the Parking and Traffic Commission are to investigate ways and means of improving parking and traffic movements and make appropriate recommendations.

B. ATTENDANCE

A compilation of members' attendance will be submitted to the City Council at the end of the calendar year and will be a factor in a request for reappointment.

Members may be removed by the City Council if they have three (3) consecutive absences or attend less than 70% of the meetings, unless extenuating circumstances apply and are noted for the record.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

C. RELATIONSHIP TO COUNCIL, STAFF AND MEDIA

Advisory bodies should not become involved in the administrative or operational matters of City departments unless specifically provided in their prescribed powers and duties. Members may not direct staff to initiate major programs, conduct large studies, or establish department policy without specific approval of the City Council. City staff assigned to furnish staff services shall be available to provide general staff assistance, such as preparation of agenda/notice materials and minutes, general review of department programs and activities, and to perform limited studies, program reviews, and other services of a general staff nature. Additional or other staff support may be provided upon a formal request to the City Council. The responsibility for setting policies for the City rests with the City's duly elected representatives, the City Council.

Members should refer all media inquiries to City staff and not provide statements or positions on any issues on behalf of the City or the Advisory Body.

D. PUBLIC APPEARANCE AND REPRESENTATION BY MEMBERS

When a member appears in a non-official, non-representative capacity before the public, for example in a Council meeting, the member shall indicate that he or she is speaking only as an individual, not as a member of a Commission. Conversely, when a member who is present at a Council meeting is asked to address the Council on a matter pertaining to his or her Commission, the member should represent the viewpoint of the particular body as a whole, not a personal opinion. If during a Commission meeting, a member was directed by the body to attend another meeting to speak on their behalf, then that is permitted.

Members shall not act independently of their Commissions in conducting surveys, studies, or petitions, unless he or she is acting as an applicant or submitting a request as a citizen. Commissioners shall not use their positions for personal interest and must recuse themselves if conflicts of interest arise.

E. OTHER RULES AND PROCEDURES

Each Commission may adopt other rules and procedures, as it feels necessary to effectively and efficiently accomplish its duties. Such rules are subject to Council approval before becoming effective and should not be in conflict with this Handbook, or with any local, state, or federal laws.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

CHAPTER 6
ADMINISTRATIVE RULES

A. RULES AND PROCEDURES ADMINISTRATION

1. **Review of City Council Rules and Procedures** – The Council will review and revise the Handbook of Rules and Procedures as needed.

2. **Adherence to Rules and Procedures** – During City Council discussions, deliberations and proceedings, the Mayor bears the primary responsibility to ensure that the City Council, staff and members of the public adhere to the Council's adopted protocol.

3. **City Attorney as Rules and Procedures Advisor** – With the consensus of a majority of the Council, the City Attorney may be directed to interpret the City Council's adopted Rules and Procedures and proposed changes.

4. **Applicability of Rules and Procedures** – The City of Hanford City Council Handbook of Rules and Procedures shall also apply to all Commissions and/or Committees as established by the City Council.

B. CONFLICT WITH CITY MUNICIPAL CODE, ADMINISTRATION POLICIES, STATE OR FEDERAL LAW

If there is any conflict contained hereinabove with the City Municipal Code, Administration Policies, State or Federal Law, such laws shall prevail.

Attachment: Handbook of Rules and Procedures (1991 : Amend Handbook of Rules and Procedures)

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** D

SUBJECT:
Community Development: Waive the second reading and adopt Ordinance 17-06, prezoning certain property adjacent to the City of Hanford from County Zoning of "AL-10" Limited Agricultural 10-District to "R-1-6" Low-Density Residential, in accordance with the General Plan, or "R-L-5" Low-Density Residential, should the new zoning ordinance be in effect prior to recordation of Annexation 152.

RECOMMENDATION:
That the Council, by motion, waive the second reading and adopt Ordinance 17-06.

BACKGROUND:
Ordinance 17-06 was introduced and the first reading waived at the May 16, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
Ordinance 2017-06

ORDINANCE NO. 17-06
PREZONE NO. 2016-01

AN ORDINANCE OF THE CITY OF HANFORD PREZONING CERTAIN PROPERTY ADJACENT TO THE CITY OF HANFORD FROM COUNTY ZONING OF "AL-10" LIMITED AGRICULTURAL 10-DISTRICT TO "R-1-6" LOW-DENSITY RESIDENTIAL, IN ACCORDANCE WITH THE GENERAL PLAN, OR "R-L-5" LOW-DENSITY RESIDENTIAL, SHOULD THE NEW ZONING ORDINANCE BE IN EFFECT PRIOR TO RECORDATION OF ANNEXATION 152

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

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

Annexation/Reorganization 152 filed by John Zumwalt on behalf of San Joaquin Valley Homes

FROM: County zoning of "AL-10" Limited Agricultural 10-District

TO: City zoning of "R-1-6" Low-Density Residential, in accordance with the General Plan, or "R-l-5" Low-Density Residential, should the new zoning ordinance be in effect prior to recordation of Annexation 152.

On property described as follows:

Approximately 80.86 acres generally located south of Fargo Avenue, between 12th Avenue and 13th Avenue, west of the future Centennial Drive (APN 009-030-041, 009-030-148, and 009-030-149), as depicted in attached **Exhibit A**; and

Section 2: The Council does hereby find as a fact that this Ordinance has been recommended for passage by the Planning Commission of the City of Hanford after public hearing before the Planning Commission after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2016-06 is approved, in conformance with the California Environmental Quality Act. The City Council hereby finds that the prezoning is required to achieve the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 16th day of May, 2017, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Attachment: Ordinance 2017-06 (1989 : Ordinance 17-06)

Section 3: This Ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage, and the zoning will apply to such property in the event of subsequent annexation to the City under the provisions of Section 65859 of the Government Code.

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

Jennifer Gomez

APPROVED

ATTEST:

_____

MAYOR of the City of Hanford

_____

CITY CLERK

Attachment: Ordinance 2017-06 (1989 : Ordinance 17-06)

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 16th day of May, 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: _____ _____

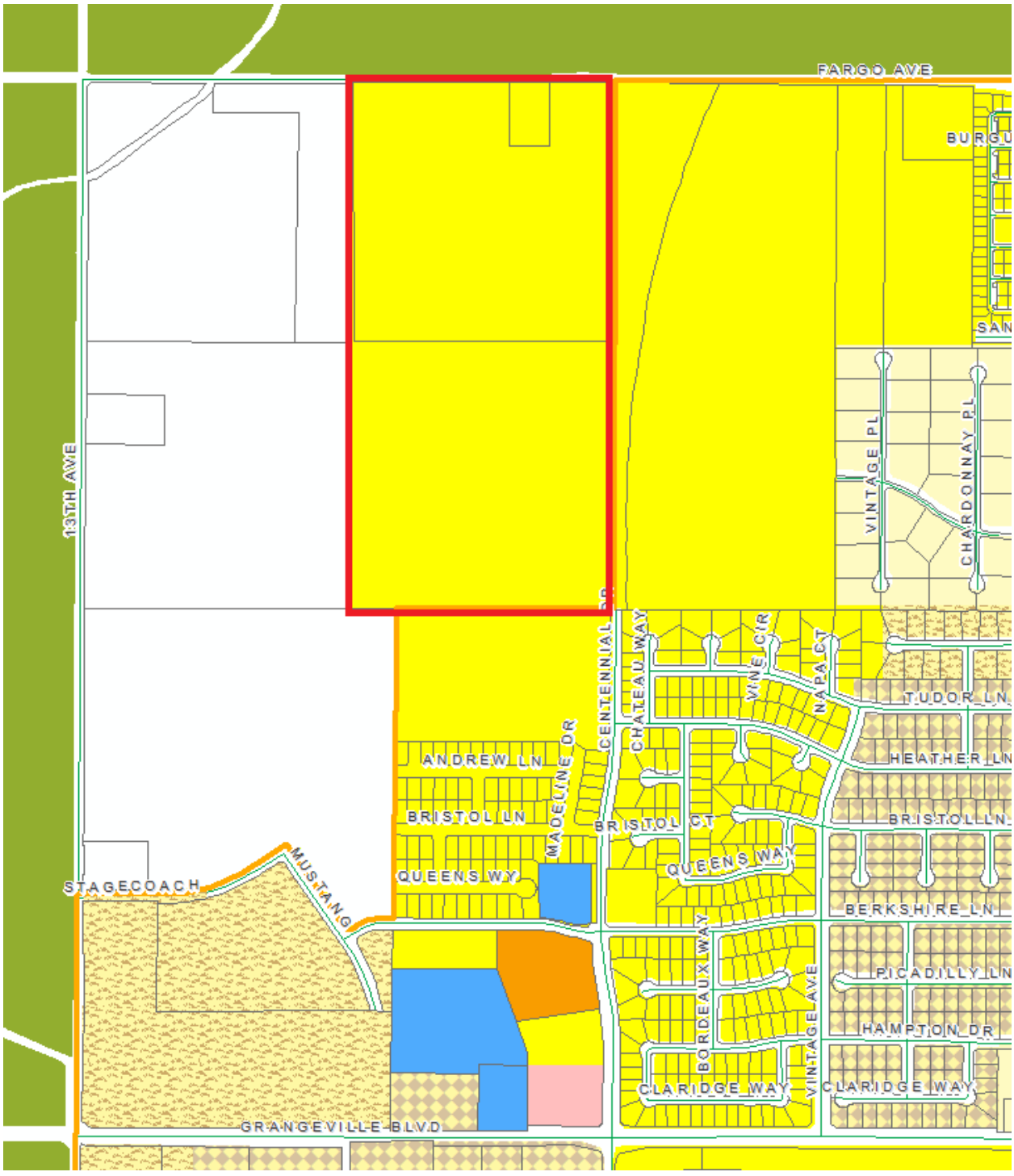
Jennifer Gomez
City Clerk

Attachment: Ordinance 2017-06 (1989 : Ordinance 17-06)

Exhibit A

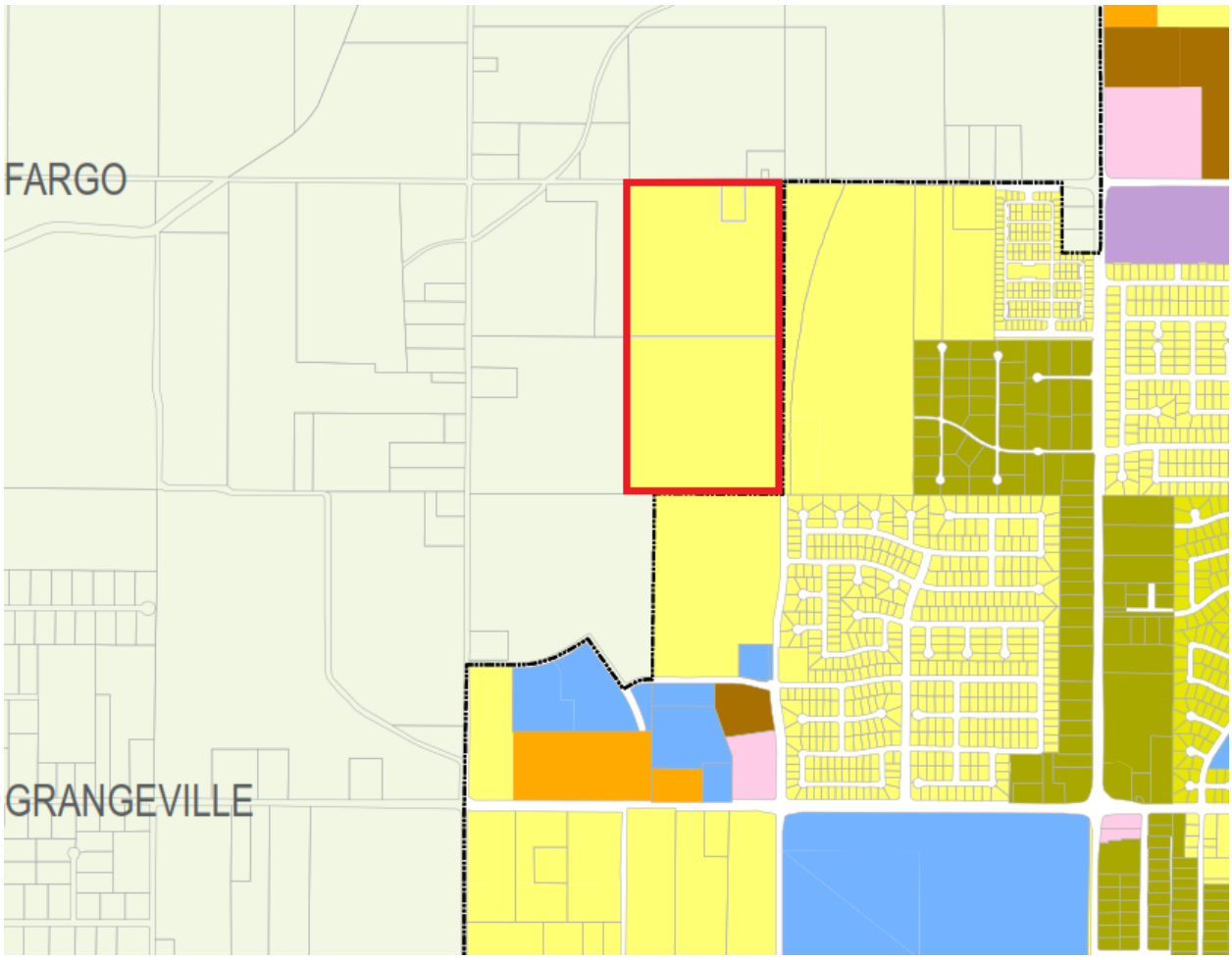
Prezone

"R-1-6" Low-Density Residential, in accordance with the 2002 General Plan



Attachment: Ordinance 2017-06 (1989 : Ordinance 17-06)

Or “R-L-5” Low-Density Residential, should the new zoning ordinance be in effect prior to recordation of the annexation



Attachment: Ordinance 2017-06 (1989 : Ordinance 17-06)

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** E

SUBJECT:
Public Works: Approval of easement grant deed, in favor of Southern California Edison (SCE) Company, for installation of an electric vehicle charging station at City Corporation Yard.

RECOMMENDATION:
That the City Council, by motion, approve the attached easement grant deed in favor of SCE for installation of an electric vehicle charging station to be located at the City Corporation Yard, and authorize the mayor to sign and the City Clerk to notarize said deed.

BACKGROUND:
City staff recently received notice that our grant application for installation of an electric vehicle charging station as part of SCE's Charge Ready Program has been approved. The proposed seven stall charging station will be located at the City Corporation Yard for use in re-filling our growing fleet of electric vehicles. The Charge Ready Program grant covers the majority of facility equipment and installation costs with the City responsible for some minor electrical work estimated at approximately $6,500.
The attached easement grant deed is required by SCE to facilitate installation of primary electrical equipment necessary to provide service to the facility.
If approved, construction on this project is anticipated to begin in mid June.

FISCAL IMPACT:
The FY 16/17 Facilities and General Projects Capital Improvement Program budget provides $10,000 for energy conservation projects / programs to help improve operational efficiencies. Attached for Council review is a copy of budget page 187.

ATTACHMENTS:
Easement Grant Deed
Location Map
Easement Map

Budget Page

RECORDING REQUESTED BY

SOUTHERN CALIFORNIA EDISON

An *EDISON INTERNATIONAL* Company

WHEN RECORDED MAIL TO

SOUTHERN CALIFORNIA EDISON COMPANY

2 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

SPACE ABOVE THIS LINE FOR RECORDER'S USE

GRANT OF EASEMENT
Vehicle Charging Station

SCE Doc No.:

DOCUMENTARY TRANSFER TAX $ NONE (VALUE AND CONSIDERATION LESS THAN $100.00)	DISTRICT	SERVICE ORDER	SERIAL NO.	MAP SIZE
SCE Company SIG. OF DECLARANT OR AGENT DETERMINING TAX — FIRM NAME	San Joaquin Valley	TD1230457		
	FIM 79-47C-5 APN 012-233-002	APPROVED: REAL PROPERTIES DEPARTMENT	BY SLS/BT	DATE 05/11/2017

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

TWO STRIPS OF LAND LYING WITHIN LOT 3 OF ROBERTSON'S ADDITION TO THE CITY OF HANFORD, RECORDED IN BOOK 1, PAGE 90 OF LICENSED SURVEYOR PLATS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, THE CENTERLINES OF SAID STRIPS ARE DESCRIBED AS FOLLOWS:

STRIP #1 (14.00 FEET WIDE)

COMMENCING AT THE INTERSECTION OF THE WESTERLY PROLONGATION OF THE NORTHERLY LINE OF SAID LOT 3 WITH THE CENTERLINE OF SOUTH GREEN STREET, 60.00 FEET WIDE, NOW VACATED; THENCE EASTERLY ALONG SAID WESTERLY PROLONGATION AND THE NORTHERLY LINE OF SAID LOT 3, A DISTANCE OF 458.69 FEET; THENCE LEAVING THE NORTHERLY LINE OF SAID LOT 3, SOUTH 53.81 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE EAST 5.73 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE CONTINUING EAST 11.27 FEET TO A POINT OF ENDING.

STRIP #2 (6.00 FEET WIDE)

BEGINNING AT SAID POINT "A"; THENCE NORTH 19.78 FEET; THENCE SOUTH 89°33'24" EAST 77.24 FEET TO A POINT OF ENDING.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #1 DESCRIBED HEREINABOVE.

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

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

Grantor further grants, bargains, sells and conveys unto the Grantee the right of assignment, in whole or in part, to others, without limitation, and the right to apportion or divide in whatever manner Grantee deems desirable, any one or more, or all, of the easements and rights, including but not limited to all rights of access and ingress and egress granted to the Grantee by this Grant of Easement.

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

Upon written request, Grantee shall relocate its facilities installed hereunder to another mutually approved area on Grantor's property and provided that Grantee has first been given an easement over such new area on terms identical to those set forth herein. Such relocation shall be at Grantor's sole cost and expense. Upon completion of the relocation, Grantee shall execute a quitclaim of this easement on terms reasonably acceptable to Grantor and Grantee.

To the extent Grantor removes the vehicle charging stations, and such removal is not part of a relocation, Grantor may, upon sixty (60) days written notice, terminate this easement. However, in no event will the vehicle charging stations be removed unless a structure is constructed in the parking area. Upon termination, Grantee shall have a limited right to access the property for the purpose of removing its facilities or Grantee may abandon its systems in place. In addition, upon written request, Grantee will execute a quitclaim of this easement on terms reasonably acceptable to Grantee and Grantor.

To the extent Grantee has not commenced the installation of the facilities within one (1) year of the execution date, this easement shall become null and void.

EXECUTED this _____ day of _____, 20___.

GRANTOR

CITY OF HANFORD, a municipal corporation

By_____

Name_____

Title_____

By_____

Name_____

Title_____

DCR801615986
TD1230457

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

State of California)

County of _____)

On _____ before me, _____, a Notary Public, 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 _____ (Seal)

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

State of California)

County of _____)

On _____ before me, _____, a Notary Public, 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 _____ (Seal)

Attachment: Easement Grant Deed (1993 : PW: Grant of easement for electric vehicle charging station at

EXECUTED this _____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

_____
Signature

_____
Print Name

_____
Title

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

State of California)

County of _____)

On _____ before me, _____, a Notary Public, 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.

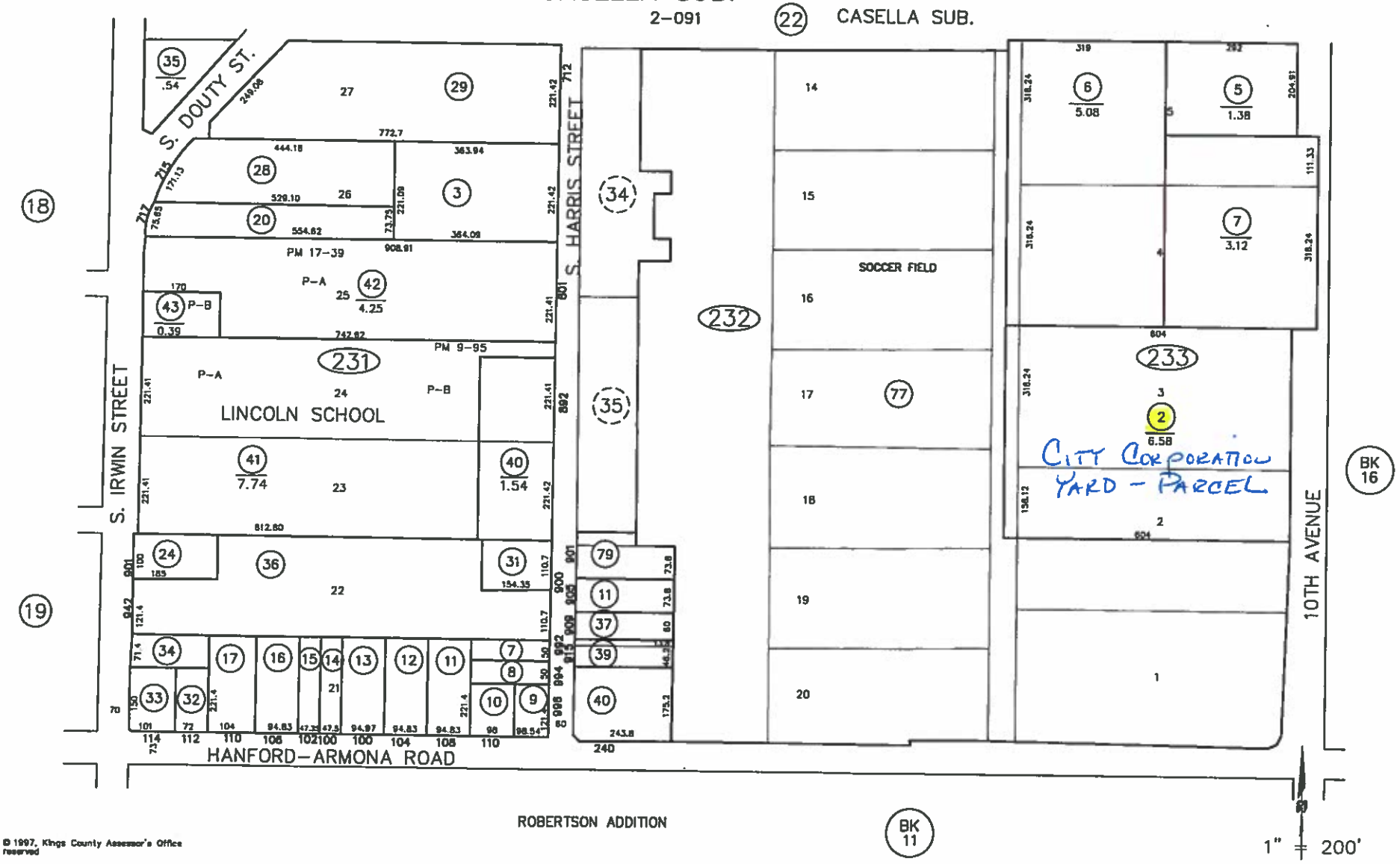
WITNESS my hand and official seal.

Signature _____ (Seal)

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY
IT IS NOT TO BE CONSTRUED AS PORTRAYING
LEGAL OWNERSHIP OF DIVISIONS OF LAND FOR
PURPOSES OF ZONING OR SUBDIVISION LAW.
SEPTEMBER 2013

KINGS COUNTY ASSESSOR'S MAP
CASELLA SUB.

12-23



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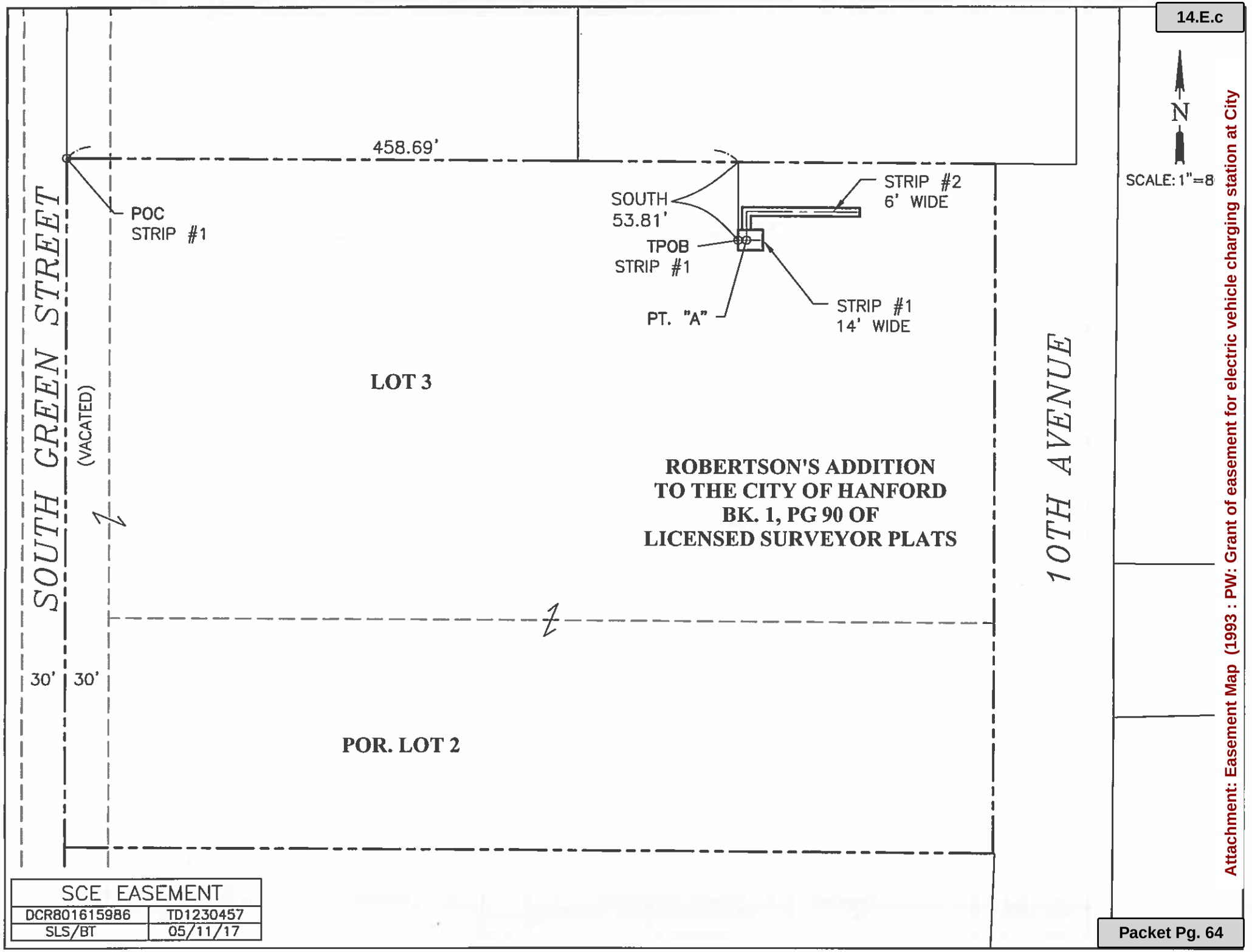
All rights reserved

Attachment: Location Map (1993 : PW: Grant of easement for electric vehicle charging station at City



Attachment: Easement Map (1993 : PW: Grant of easement for electric vehicle charging station at City

817602
818602

Energy Conservation Projects / Programs

Project Background:

These funds will be used to purchase and install energy saving fixtures and equipment as well as to leverage / match energy efficiency grants that may become available and suitable to our operation.

Existing Conditions:

City buildings and facilities equipped with outdated lighting sources are areas where energy efficient improvements can be made. Energy management systems such as motion detection devices to control lighting use and thermostat controls are examples of possible cost saving opportunities.

Project Justification:

Energy efficiency projects will be selected based upon economic benefits as well as compliance with AB 32 and SB 375 mandates.

Fiscal Implications:

Funding for various energy efficiency improvements will be allocated from Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Inspection	1,000	1,000	1,000	1,000	1,000	1,000
	Materials / Construction	8,500	8,500	8,500	8,500	8,500	8,500
	Department Overhead	500	500	500	500	500	500
	Total Expenditure	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000
	Funding						
Revenue	004 Accumulated Capital Outlay	10,000	10,000	10,000	10,000	10,000	10,000
	Total Funding	$10,000	$10,000	$10,000	$10,000	$10,000	$10,000

Packet Pg. 65
14.E.d
Attachment: Budget Page (1993 : PW: Grant of easement for electric vehicle charging station at City Corporation Yard)

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** F

SUBJECT:
Public Works: Adopt Resolution 17-36-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

RECOMMENDATION:
That the City Council, by motion, adopt the attached Resolution approving the Annual Engineer's Report and Intention to Levy and Collect assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the following districts:

DISTRICT NO.	SUBDIVISION
90-01	Pinecastle Addition, Unit No. 1, 2, 3 and 4
90-02	Park Monterey, Unit No. 1 and 2
90-03	Mansionette Estates, No. 7 and 8
90-04	Hyde Park
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1-5, and 6
92-01	Portofino, No. 1, 2, 3 and 4
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5
93-01	Vintage Estates
93-02	Walnut Forest, Unit No. 1, 2 and 3
94-01	Gateway Estates
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates, No. 1 and 2
97-02	Summer Field Addition No. 2
97-03	Country Crossing, No. 1, 2, 3, 4 and 5
98-01	Crystal Springs, No. 1, 2 and 3
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3

01-03	Poppy Hills (Tract 771/796), No. 1 and 2
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
02-01	Ashton Park, No. 1, 2, 3 and 4
03-01	Le Parc, No. 1, 2 and 3
04-01	Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1-5 and 6
04-04	Sierra Heights (Tract 802/803), No. 1 and 2
05-01	Mission Park
05-02	Copper Valley
06-01	Quail Park Subdivision (Tract 794)
07-02	South Gate Add (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)
09-01	Victory Estates
09-02	Independence (Tract 843), No. 1 and 2
14-01	Independence (Tract 843), Unit No. 3 and 4
15-01	Silver Oaks Addition III (Tract 887)
15-02	The Greens II (Tract 823)

BACKGROUND:

In accordance with Chapter 3 of the Landscaping and Lighting Act of 1972 ("Act"), an Annual Engineer's Report addressing adjustments to assessments based on a review of the costs of maintenance of public improvements must be prepared and submitted to the City Council for action. The Streets and Highway Code, as referenced in the Act, requires the holding of a public hearing for Districts identified in the Annual Engineer's Report as showing an increase, decrease or no change in the annual assessment amount. At the public hearing, scheduled for **August 1, 2017**, the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report.

Regarding the Districts identified in the Annual Engineer's Report as showing an increase in the annual assessment amount, the City Council must consider all protests against the proposed increase in the assessment amount and tabulate any ballots delivered to the City prior to the close of the public hearing.

If the ballots submitted in opposition to the increased assessment amount exceed the ballots submitted in favor of the increased assessment amount, the assessment amount shall not be increased. If the increase in the assessment to maintain the current level of service for the existing landscape area is voted down, the current level of service may be reduced. In tabulating the ballots, the ballots shall be weighed according to the proportional financial obligation of each affected parcel of real property.

The Annual Engineer's Report identifies an increased assessment amount for the following districts:

DISTRICT		CURRENT	PROPOSED
90-03	Mansionette Estates, No. 7 and 8	$ 49.10	$ 69.40
94-01	Gateway Estates	$ 26.10	$ 54.60
97-02	Summer Field, Addition, No. 2	$ 42.70	$ 67.30

The increased assessment ballot for the three (3) above listed Districts will also include a separate item to be voted on: imposition of Standard Annual CPI Increase in accordance with California Government Code section 53739(b)(1). The addition of an "adjustment for inflation" must abide by the same criteria as an increase in assessment.

The annual assessment amounts for each affected parcel in Districts with no change in the assessment amount is as follows:

DISTRICT		CURRENT	PROPOSED
90-01	Pinecastle Addition, Unit 1, 2, 3 and 4	$ 84.80	$ 84.80
90-02	Park Monterey, Unit No. 1 and 2	$ 82.00	$ 82.00
90-04	Hyde Park	$ 62.30	$ 62.30
92-01	Portofino, No. 1, 2, 3 and 4	$ 50.80	$ 50.80
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5	$ 28.70	$ 28.70
93-01	Vintage Estates	$ 153.80	$ 153.80
93-02	Walnut Forest, No. 1, 2 and 3	$ 39.10	$ 39.10
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	$ 85.00	$ 85.00
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5	$ 59.00	$ 59.00
97-01	Rosewood Estates, Unit No. 1 and 2	$ 35.00	$ 35.00
97-03	Country Crossing, No. 1, 2, 3, 4 and 5	$ 62.70	$ 62.70
98-01	Crystal Springs, No. 1, 2 and 3	$ 38.00	$ 38.00
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6	$ 53.00	$ 53.00
01-01	Pacific Grove/N. Pointe, No. 1, 2, 3 and 4	$ 38.40	$ 38.40
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3	$ 38.00	$ 38.00
01-03	Poppy Hills, No. 1 and 2	$ 53.80	$ 53.80
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5	$ 60.00	$ 60.00
02-01	Ashton Park, No. 1, 2, 3 and 4	$ 100.00	$ 100.00
03-01	Le Parc, No. 1, 2 and 3	$ 65.00	$ 65.00
04-01	Sidonia Estates, (Tract 810), No. 1 and 2/(Tract 814)	$ 37.10	$ 37.10
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	$ 210.00	$ 210.00
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6	$ 120.00	$ 120.00
04-04	Sierra Heights, No. 1 and 2	$ 420.00	$ 420.00
05-01	Mission Park	$ 70.00	$ 70.00
05-02	Copper Valley	$ 95.00	$ 95.00
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2	$ 175.39	$ 175.39
07-02	South Gate Addition (Tract 811), Greenbrier Gardens (Tract 876), Live Oak North (Tract 902)	$ 120.00	$ 120.00
09-01	Victory Estates	$ 225.00	$ 225.00
09-02	Independence (Tract 843), No. 1 and 2	$ 175.00	$ 175.00
14-01	Independence (Tract 843), Unit No. 3	$ 206.13	$ 206.13
15-01	Silver Oaks Addition III (Tract 887)	$ 438.14	$ 438.14
15-02	The Greens II (Tract 823)	$ 0.00	$ 197.28*

*(Current Assessment based on estimate prepared for the formation of the District)

The Annual Engineer's Report also provides the following information as required by Article XIII D, Section 4 of the California Constitution:

1. Identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed;

2. Determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements;

3. Identifies the special benefit conferred on each parcel of real property;

4. Establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

Attached is a copy of the Annual Engineer's Report and ballots for the following districts:
1. Mansionette Estates, No. 7 and 8;
2. Gateway Estates; and
3. Summer Field Addition No. 2

which includes a summary of the maintenance costs based on the "current assessment" amount and Resolution of Intention to Levy and Collect which establishes the proposed assessment amounts for each District for the 2017-18 Fiscal Year, and the date, time and place for the public hearing for confirming and levying the proposed assessments.

FISCAL IMPACT:
If the proposed increase in the annual assessment for Districts: 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field, Addition No. 2, cannot be imposed, maintenance service for the districts may have to be reduced in order to maintain expenditures within available funding levels for the respective districts.

The remaining Districts identified in the Annual Engineer's Report as showing no change in the annual assessment have sufficient funding to maintain their current level of service through calendar year 2017.

ATTACHMENTS:
Ballot_2018 Hfd LAD 97-02_Summer Field-Form
Ballot_2018 Hfd LAD 90-03_Mansionette-Form
FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE
Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form
Resolution 17-36-R

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

June 6, 2017

{FIRST_NAME} {LAST NAME}
{PO_ADDRESS}
{PO_CITY_ZIP}

Subject: Maintenance of common landscape for Summer Field Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2017/2018 and an Annual Adjustment for Inflation Allowance for the Summer Field District

Dear {FIRST_NAME} {LAST_NAME}:

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision, Summer Field, is funded by your payment of a benefit assessment through a Lighting and Landscaping District known as Summer Field Lighting and Landscaping District. The common landscaping is maintained on a once every two weeks basis (Level C). In order to maintain this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and either approving or disapproving the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and maintain the current level of service. The increased assessment amount will also provide funds to refurbish the districts landscaping over a period of time as reserves are replenished.

Proposal:

A.) Increase the annual benefit assessment amount from a current rate of $42.70 to $67.30.

B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

Please consider the enclosed documents, which include an informational page about the Summer Field District, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or Lou Camara, Director of Public Works at 585-2567. Thank you for your time and consideration.

Attachment: Ballot_2018 Hfd LAD 97-02_Summer Field-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Summer Field District, **work toward increasing the proposed calendar year 2018 cash balance of $357** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2019 will have a small cash balance of $23). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 30 lots, with total current year benefit assessments equaling $1,281.00 (30 lots x $42.70 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2016)	**$859**
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2017)	**$1,281**
Calendar Year 2017 Projected Expenses	
Contract Services (Landscape Contractor)	$473
Electricity	$291
Water	$330
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	$0
Project Management Costs (Administration and County Collection Fee)	$355
Total Projected Annual Expenses	**$1,449**
Projected Calendar Year 2017 Assessment Reserve (Cash Balance)	**$691**
Annual Benefit District Assessment Revenue (Proposed 2017 Collection Amount)	**$1,281**
Calendar Year 2018 Proposed Expenses	
Contract Services (Landscape Contractor)	$474
Electricity	$291
Water	$330
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	$113
Project Management Costs (Administration, County Collection Fee and Delinquency)	$407
Total Proposed Annual Expenses	**$1,615**
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	**$357**
Annual Benefit District Assessment Revenue (Projected 2018 Collection Amount)	**$1,281**
Calendar Year 2019 Projected Annual Expenses	**$1,615**
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	**$23**

Adding the proposed calendar year 2018 annual maintenance costs deficit of $(334) to the current projected calendar year 2017 cash balance of $691 for your District brings the projected total cash balance to $357. Based on the current benefit district assessment revenue of $1,281 and 2019 proposed expenses of $1,615, the total cash balance for calendar year 2019 is projected to be $23. If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to $2,019.00 (from the existing $1,281.00 total assessment). The cost to you to keep the maintenance up in your District will be **an additional $24.60 per year, or $2.05 per month.** You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

Attachment: Ballot_2018 Hfd LAD 97-02_Summer Field-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with calendar year 2018 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

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

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

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

A. **Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2017/2018**. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2017/2018. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

B. **Yes. I approve of the proposed Annual Benefit CPI Adjustment Allowance**. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District by utilizing a CPI adjustment for inflation formula for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Annual Benefit CPI Adjustment Allowance. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which may likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will not be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise service fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

The failure to approve the CPI adjustment will mean that the City will have to seek approval of owners for all future increases in service fees, even those small increases that are designed to keep up with inflation. If the CPI adjustment is approved, any future increase in service fees

Attachment: Ballot_2018 Hfd LAD 97-02_Summer Field-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 1, 2017, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the Regular Session of the City Council Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

Attachment: Ballot_2018 Hfd LAD 97-02_Summer Field-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

June 6, 2017

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: **Summer Field, 97-02** District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 1, 2017.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 1, 2017 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 1, 2017. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or Lou Camara, Director of Public Works at (559) 585-2567.

DISTRICT No. 97-02 SUMMER FIELD BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from $42.70 to $67.30.

B.) Establish an Annual Benefit District Assessment adjustment for inflation allowance.

{FIRST_NAME} {LAST_NAME}**,** owning property located at {PO_ADDRESS} in the Summer Field Landscape & Lighting Assessment Maintenance District:

(Check one)	**A.)**	**Fee Increase**	☐ APPROVES	☐ DISAPPROVES
(Check one)	**B.)**	**CPI Adjustment**	☐ APPROVES	☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Attachment: Ballot_2018 Hfd LAD 97-02_Summer Field-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

Summer Field Landscape Assessment District

Attachment: Ballot_2018 Hfd LAD 97-02_Summer Field-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

June 6, 2017

{FIRST_NAME} {LAST NAME}
{PO_ADDRESS}
{PO_CITY_ZIP}

Subject: Maintenance of common landscape for Mansionette Estates Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2017/2018 and an Annual Adjustment for Inflation Allowance for the Mansionette Estates District

Dear {FIRST_NAME} {LAST_NAME}:

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision, Mansionette Estates, is funded by your payment of a benefit assessment through a Lighting and Landscaping District known as Mansionette Estates Lighting and Landscaping District. The common landscaping is maintained on a once every two weeks basis (Level C). In order to maintain this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and either approving or disapproving the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and maintain the current level of service. The increased assessment amount will also provide funds to refurbish the districts landscaping over a period of time as reserves are replenished.

Proposal:

A.) Increase the annual benefit assessment amount from a current rate of $49.10 to $69.40.

B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

Please consider the enclosed documents, which include an informational page about the Mansionette Estates District, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or Lou Camara, Director of Public Works at 585-2567. Thank you for your time and consideration.

Attachment: Ballot_2018 Hfd LAD 90-03_Mansionette-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Mansionette Estates District, **work toward increasing the proposed calendar year 2018 cash balance of $357** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2019 will have a small cash balance of $23). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 84 lots, with total current year benefit assessments equaling $4,124.40 (80 lots x $49.10 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2016)	**$1,024**
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2017)	**$4,124**
Calendar Year 2017 Projected Expenses	
Contract Services (Landscape Contractor)	$1,118
Electricity	$294
Water	$900
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	$1,200
Project Management Costs (Administration and County Collection Fee)	$1,154
Total Projected Annual Expenses	**$4,666**
Projected Calendar Year 2017 Assessment Reserve (Cash Balance)	**$482**
Annual Benefit District Assessment Revenue (Proposed 2017 Collection Amount)	**$4,124**
Calendar Year 2018 Proposed Expenses	
Contract Services (Landscape Contractor)	$1,119
Electricity	$294
Water	$900
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	$250
Project Management Costs (Administration, County Collection Fee and Delinquency)	$1,321
Total Proposed Annual Expenses	**$3,884**
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	**$722**
Annual Benefit District Assessment Revenue (Projected 2018 Collection Amount)	**$4,124**
Calendar Year 2019 Projected Annual Expenses	**$3,884**
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	**$962**

Adding the proposed calendar year 2018 annual maintenance costs surplus of $240 to the current projected calendar year 2017 cash balance of $482 for your District brings the projected total cash balance to $722. Based on the current benefit district assessment revenue of $4,124 and 2019 proposed expenses of $3,884, the total cash balance for calendar year 2019 is projected to be $962. If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to $5,829.60 (from the existing $4,124.80 total assessment). The cost to you to keep the maintenance up in your District will be **an additional $20.30 per year, or $1.69 per month.** You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

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In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with calendar year 2018 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

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

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

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

A. **Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2017/2018**. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2017/2018. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

B. **Yes. I approve of the proposed Annual Benefit CPI Adjustment Allowance**. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District by utilizing a CPI adjustment for inflation formula for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Annual Benefit CPI Adjustment Allowance. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which may likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will not be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise service fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

The failure to approve the CPI adjustment will mean that the City will have to seek approval of owners for all future increases in service fees, even those small increases that are designed to keep up with inflation. If the CPI adjustment is approved, any future increase in service fees

Attachment: Ballot_2018 Hfd LAD 90-03_Mansionette-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 1, 2017, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the Regular Session of the City Council Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

Attachment: Ballot_2018 Hfd LAD 90-03_Mansionette-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

June 6, 2017

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: **Mansionette Estates, 90-03** District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 1, 2017.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 1, 2017 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 1, 2017. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or Lou Camara, Director of Public Works at (559) 585-2567.

DISTRICT No. 90-03 MANSIONETTE ESTATES BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from $49.10 to $69.40.

B.) Establish an Annual Benefit District Assessment adjustment for inflation allowance.

{FIRST_NAME} {LAST_NAME}**,** owning property located at {PO_ADDRESS} in the Mansionette Estates Landscape & Lighting Assessment Maintenance District:

(Check one)	**A.)**	**Fee Increase**	☐ APPROVES	☐ DISAPPROVES
(Check one)	**B.)**	**CPI Adjustment**	☐ APPROVES	☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

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Mansionette Estates LAD No. 90-03.

Attachment: Ballot_2018 Hfd LAD 90-03_Mansionette-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal

ENGINEER'S REPORT

ANNUAL REPORT AND CONFIRMATION OF DIAGRAMS LEVYING ASSESSMENTS FOR FISCAL YEAR 2017-18 (Pursuant to the Landscaping and Lighting Act of 1972)

Johnathan Doyel, Engineer of Work for Landscape Assessment District Nos.: 90-01 (Includes 90-01-A, 90-01-B, and 90-01-C, Final Restructuring of lots in Original District 90-01), 90-02, (Includes 90-02-A, Final Restructuring of lots in Original District 90-02), 90-03 (Includes 90-03-A, Final Restructuring of lots in Original District 90-03), 90-04, 91-01 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, Final Restructuring of lots in Original District 91-01), 92-01 (Includes 92-01-A, 92-01-B, and 92-01-C, Final Restructuring of lots in Original District 92-01), 92-02 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, Final Restructuring of lots in Original District 92-02), 93-01, 93-02 (Includes 93-02-A, and 93-02-B, Final Restructuring of lots in Original District 93-02), 94-01, 94-02 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, Final Restructuring of lots in Original District 94-02), 94-03 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, Final Restructuring of lots in Original District 94-03), 97-01 (Includes 97-01-A, Final Restructuring of lots in Original District 97-01), 97-02, 97-03 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, Fourth Restructuring of lots in Original District 97-03), 98-01 (Includes 98-01-A, and 98-01-B, Final Restructuring of lots in Original District 98-01), 98-02 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D and 98-02-E, Final Restructuring of lots in Original District 98-02), 01-01 (Includes 01-01-A, 01-01-B, and 01-01-C Final Restructuring of lots in Original District 01-01), 01-02 (Includes 01-02-A, and 01-02-B, Final Restructuring of lots in Original District 01-02), 01-03 (Includes 01-03-A, Final Restructuring of lots in Original District 01-03), 01-04 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, Final Restructuring of lots in Original District 01-04), 02-01 (Includes 02-01-A, 02-01-B, and 02-01-C, Final Restructuring of lots in Original District 02-01), 03-01 (Includes 03-01-A, and 03-01-B, Final Restructuring of lots in Original District 03-01), 04-01 (Includes 04-01-A, Final Restructuring of lots in Original District 04-01, 04-01-B First Annexation of Additional lots in Original District 04-01-A), 04-02 (Includes 04-02-A, Annexation and Final Restructuring of lots in Original District 04-02), 04-03 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, Fifth Restructuring of lots in Original District 04-03), 04-04, 05-01, 05-02, 06-01 (Includes 06-01-A, First Restructuring of lots in Original District 06-01), 07-02 (Includes 07-02-A, First Annexation of Additional lots in Original District 07-02), 09-01, 09-02 (Includes 09-02-A, First Restructuring of lots in Original District 09-02), 14-01 (Includes 14-01-A, First Restructuring of lots in Original District 14-01), 15-01, and 15-02, City of Hanford, Kings County California, submits this Annual Engineer's Report for Assessment Districts, as directed by the City Council, pursuant to Sections 22620-22631 of the Streets and Highway Code (Landscaping and Lighting Act of 1972).

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

The maintenance of landscaping and irrigation systems, and block fencing/walls, located within each said Assessment District.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

This report consists of five parts, as follows:

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

Exhibit "B" - An estimate of the cost of the maintenance of the improvements in each District.

Exhibit "C" - A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. Although separately bound, the list is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Exhibit "D" - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel, a determination of the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements located in each District, and a determination that the assessment imposed on each parcel of real property in each District does not exceed the reasonable cost of the proportionate special benefit conferred on each parcel of real property.

Exhibit "E" - A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number. Although separately bound, the "diagram" is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Respectfully submitted,

Johnathan L. Doyel, P.E.
Director of Public Utilities / City Engineer

MO

REGISTERED PROFESSIONAL ENGINEER
JOHNATHAN L. DOYEL
C 62044
EXP. 9/30/17
CIVIL
STATE OF CALIFORNIA

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "A"

PLANS AND SPECIFICATIONS FOR IMPROVEMENTS

(Pursuant to the Landscaping and Lighting Act of 1972)

The plans and specifications for each Assessment District have been filed separately with the Clerk of the legislative body and are incorporated in this Report by reference.

ASSESSMENT DISTRICTS

90-01, Pinecastle Addition, Unit No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District 90-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates, and Jardin Landscape Architect/Construction for the City Engineer.

90-02, Park Monterey, No. 1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District 90-02)

Plans and specifications for the improvements are those prepared by the Malone Design Group for the City Engineer.

90-03, Mansionette Estates, Unit No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District 90-03)

Plans and specifications for the improvements are those prepared by David J. Weiland for the City Engineer.

90-04, Hyde Park

Plans and specifications for the improvements are those prepared by Home Development, Inc. for the City Engineer.

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District 91-01)

Plans and specifications for the improvements for 91-01 (Original District) are those prepared by Heritage Builders for the City Engineer.

Plans and specifications for the improvements for 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E are those prepared by Zumwalt-Hansen & Associates and Don Young Landscape Architect for the City Engineer.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District 92-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

EXHIBIT "A" Cont....

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District 92-02)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-01, Vintage Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-02, Walnut Forest, No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District 93-02)

Plans and specifications for the improvements for 93-02 (Original District), and 93-02-A are those prepared by Zumwalt-Hansen & Associates and Land Development, Inc. for the City Engineer.

Plans and specifications for the improvements for 93-02-B are those prepared by Zumwalt-Hansen & Associates and Hakkoh Development for the City Engineer.

94-01, Gateway Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Kaufman and Broad for the City Engineer.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

Plans and specifications for the improvements for 94-02 (Original District) are those prepared by Zumwalt-Hansen & Associates and Centex Homes for the City Engineer.

Plans and specifications for the improvements for 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H are those prepared by Zumwalt-Hansen & Associates and Ono Design Group for the City Engineer.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03)

Plans and specifications for the improvements for 94-03 (Original District) are those prepared by Zumwalt-Hansen & Associates and R. J. Hill Co. for the City Engineer.

Plans and specifications for the improvements for 94-03-A, 94-03-B, 94-03-C, and 94-03-D are those prepared by Giannetta Engineering and Don Young Landscape Architecture for the City Engineer.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "A" Cont....

97-02, Summer Field Addition, No. 2

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

97-03, Country Crossing, No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

Plans and specifications for the improvements for 97-03 (Original District), 97-03-A, and 97-03-B are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

Plans and specifications for the improvements for 97-03-C, and 97-03-D are those prepared by Zumwalt-Hansen & Associates and Quad Knopf, Inc. for the City Engineer.

98-01, Crystal Springs, No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Don Young for the City Engineer.

98-02, Mountain View Estates, No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

Plans and specifications for the improvements for 98-02 (Original District), and 98-02-A are those prepared by Lane Engineers, Inc. and Nahial Landscaping for the City Engineer.

Plans and specifications for the improvements for 98-02-B, 98-02-C, 98-02-D, and 98-02-E are those prepared by Lane Engineers, Inc. and Quad Knopf, Inc. for the City Engineer.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Paul Daley Homes, A California Corporation, for the City Engineer.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Central Pacific Builders, Inc., for the City Engineer.

01-03, Poppy Hills, No. 1 and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

Plans and specifications for the improvements are those prepared by Gary G. Gianetta and Broussard Associates for the City Engineer.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "A" Cont....

<u>01-04, Silver Oaks, No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)</u>

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

<u>02-01, Ashton Park, No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)</u>

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and McMillin Homes, Inc. for the City Engineer.

<u>03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)</u>

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

<u>04-01, Sidonia Estates, No. 1 and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)</u>

Plans and specifications for the improvements are those prepared by R. L. Schafer & Associates and Patrick T. Corrigan for the City Engineer.

Plans and specifications for the improvements for Sidonia Estates II (Tract 814) are those prepared by GDR Engineering, Inc., for the City Engineer.

<u>04-02, Cambridge Homes (Tract 799)/Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)</u>

Plans and specifications for the improvements for both tracts are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

<u>04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)</u>

Plans and specifications for the improvements for Cambridge Homes (Tract 795) are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

Plans and specifications for the improvements for Vineyards (Tract 825) and Cambridge Homes (Tract 826) are those prepared by Zumwalt-Hansen & Associates, Lennar Fresno, Inc. and McMillin Homes for the City Engineer.

<u>04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2</u>

Plans and specifications for the improvements are those prepared by Forrester, Weber & Associates and Jerry Irons for the City Engineer.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "A" Cont....

05-01, Mission Park

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Sue Moore Construction for the City Engineer.

05-02, Copper Valley

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

06-01, Quail Park Subdivision (Tract 794), (Includes 06-01-A, the First Restructuring of Lots in Original District 06-01)

Plans and specifications for the improvements 06-01 (Original District) Tract 794 are those prepared by Zumwalt-Hansen & Associates and Ennis Homes, and for the City Engineer.

Plans and specifications for the improvements for 06-01-A, Quail Park (Tract 794) are those prepared by Zumwalt-Hansen & Associates for Woodside Homes, and for the City Engineer.

07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)

Plans and specifications for the improvements for 07-02 (Original District) Tract 811 are those prepared by Zumwalt-Hansen & Associates and Madison Chase Homes L.L.C. for the City Engineer.

Plans and specifications for the improvements for 07-02-A, Greenbrier Gardens (Tract 876) and Live Oak North (Tract 902) are those prepared by NorthStar Engineering Group for the City Engineer.

09-01, Victory Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Hanford Church of the Nazarene, a California Corporation, for the City Engineer.

09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)

Plans and specifications for the improvements for 09-02 (Original District) are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.

Plans and specifications for the improvements for 09-02-A are those prepared by Zumwalt-Hansen & Associates, Broussard Associates Landscape Architects for Lennar Fresno, Inc., for the City Engineer.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "A" Cont....

14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)

Plans and specifications for the improvements for 14-01 are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.

Plans and specifications for the improvements for 14-01-A are those prepared by Zumwalt-Hansen & Associates for Lennar Homes of California, for the City Engineer.

15-01, Silver Oaks Addition III (Tract 887)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc., for the City Engineer.

15-02, The Greens II (Tract 823)

Plans and specifications for the improvements are those prepared by AW Engineering and Wathen Castanos Homes, Inc., for the City Engineer.

EXHIBIT "B"

COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2017-18 TAX YEAR

				"X"		"Y"				
DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	FY 18 EST ASSMT EXPENSES	FY 18 CREDIT/ DEBIT	FY 18 EST ASSMT	FY 18 ASSMT PER/LOT	DESIGNATED REMAINDER	
									LOT #	ASSMT
90-01	606	Pinecastle Add Unit #1	352	92	35,001.00	0.00	35,001.00	$84.80		
	606-2	Pinecastle Add Unit #2		94						
	606-3	Pinecastle Add Unit #3		95						
	606-4	Pinecastle Add Unit #4		95						
90-02	610	Park Monterey Unit #1	53	92	3,354.00	0.00	3,355.00	$82.00		
	657	Park Monterey Unit #2		97						
90-03	596	Mansionette #7	84	92	3,884.00	0.00	3,884.00	$69.40		
	596-2	Mansionette #8		93						
90-04	619	Hyde Park	14	92	1,223.00	0.00	1,223.00	$62.30		
91-01	641	Sierra Vista	285	93	6,077.00	0.00	6,076.00	$18.30		
	703	New Dimensions #1		96						
	703-2	New Dimensions #2		96						
	703/713-3	New Dimensions #3		97						
	703/713-4	New Dimensions #4		97						
	703/713-5	New Dimensions #5		99						
92-01	607	Portofino Unit #1	78	93	4,577.00	0.00	4,578.00	$50.80		
	607-2	Portofino Unit #2		94						
	607-3	Portofino Unit #3		95						
	607-4	Portofino Unit #4		96						
92-02	652	Cielo En Tierra #1	98	93	3,007.00	0.00	3,006.00	$28.70		
	652-2	Cielo En Tierra #2		96						
	652-3	Cielo En Tierra #3		97						
	652-4	Cielo En Tierra #4		97						
	652-5	Cielo En Tierra #5		98						
93-01	634	Vintage Estates	30	95	4,161.00	0.00	4,161.00	$153.80		
93-02	673	Walnut Forest #1	169	95	6,324.00	0.00	6,324.00	$39.10		
	673-2	Walnut Forest #2		02						
	673-3	Walnut Forest #3		06						
94-01	712	Gateway Estates	114	96	4,151.00	0.00	4,151.00	$54.60		
94-02	708	Stonecrest #1	541	96	40,691.00	0.00	40,692.00	$85.00		
	708-2	Stonecrest #2		97						
	708/727-3	Stonecrest #3		98						
	708/727-4	Stonecrest #4		99						
	708/727-5	Stonecrest #5		01						
	708/727-6	Stonecrest #6		01						
	708/727-7	Stonecrest #7		02						
	708/727-8	Stonecrest #8		03						
	708/727-9	Stonecrest #9		03						
94-03	696	Quail Run Est #1	272	96	19,282.00	0.00	19,284.00	$59.00		
	696-2	Quail Run Est #2		98						
	696-3	Quail Run Est #3		99						
	696-4	Quail Run Est #4		00						
	696-5	Quail Run Est #5		01						

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "B"

COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2017-18 TAX YEAR

"X" "Y"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	FY 18 EST ASSMT EXPENSES	FY 18 CREDIT/ DEBIT	FY 18 EST ASSMT	FY 18 ASSMT PER/LOT	DESIGNATED REMAINDER	
									LOT#	ASSMT
97-01	711	Rosewood Estates #1	44	99	1,959.00	0.00	1,960.00	$35.00		
	711-2	Rosewood Estates #2		00						
97-02	742	Summer Field Add #2	30	99	1,615.00	0.00	1,615.00	$67.30		
97-03	743	Country Crossing #1	251	00	15,382.00	0.00	15,381.00	$62.70	251	$62.70
	743-2	Country Crossing #2		01						
	743-3	Country Crossing #3		03						
	743-4	Country Crossing #4		05						
	743-5	Country Crossing #5 & (1DR)		06						
98-01	747	Crystal Springs #1	126	01	5,033.00	0.00	5,033.00	$38.00		
	747-2	Crystal Springs #2		03						
	747-3	Crystal Springs #3		04						
98-02	759	Mountain View Est. #1	162	00	9,862.00	0.00	9,862.00	$53.00		
	759-2	Mountain View Est. #2		03						
	759-3	Mountain View Est. #3		04						
	759-4	Mountain View Est. #4		05						
	759-5	Mountain View Est. #5		06						
	759-6	Mountain View Est. #6		08						
01-01	680	Pacific Grove #1	148	03	4,224.00	0.00	4,225.00	$38.40		
	680/777-2	Pacific Grove #2		04						
	680/777-2/778-3	Pacific Grove #3/N. Pointe		05						
	680/777-2/778-4	Pacific Grove #4/N. Pointe		07						
01-02	770	Cambridge Homes #1	198	03	7,743.00	0.00	7,742.00	$38.00		
	770-2	Cambridge Homes #2		04						
	770-3	Cambridge Homes #3		05						
01-03	771	Poppy Hills #1	87	04	3,262.00	0.00	3,262.00	$53.80		
	771/796-2	Poppy Hills #2		07						
01-04	769	Silver Oaks #1	489	04	32,276.00	0.00	32,276.00	$60.00		
	769-2	Silver Oaks #2		05						
	769-3	Silver Oaks #3		06						
	769-4	Silver Oaks #4		07						
	769-5	Silver Oaks #5		07						
02-01	776	Ashton Park #1	182	04	19,769.00	0.00	19,770.00	$100.00		
	776-2	Ashton Park #2		05						
	776-3	Ashton Park #3		06						
	776-4	Ashton Park #4		06						
03-01	788	Le Parc #1	128	06	8,064.00	0.00	8,064.00	$65.00		
	788-2	Le Parc #2		07						
	788-3	Le Parc #3		07						

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "B"

COST OF IMPROVEMENTS SUMMARY

FISCAL YEAR 2017-18 TAX YEAR

				"X"		"Y"				
DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	FY 18 EST ASSMT EXPENSES	FY 18 CREDIT/ DEBIT	FY 18 EST ASSMT	FY 18 ASSMT PER/LOT	DESIGNATED REMAINDER LOT #	DESIGNATED REMAINDER ASSMT
04-01	810	Sidonia #1	233	07	8,752.00	0.00	8,752.00	$37.10		
	810-2	Sidonia #2		07						
	814	Sidonia Estates II		17						
04-02	799	Cambridge Homes	75	06	18,568.00	0.00	18,567.00	$210.00		
	799/830	Cambridge Homes/Majesty II, #2		08						
04-03	795	Cambridge Homes U#1	424	07	56,160.00	0.00	56,162.00	$120.00	424	$120.00
	795-2	Cambridge Homes U#2, #2		07						
	795/825-3	Cambridge HomesU#2 /VineyardsU#1, #3		07						
795/825/826-4		Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #4		07						
795/825/826-5		Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #5		09						
795/825/826-6		Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #6 &		12						
04-04	802/803	Sierra Heights #1 & #2	16	07	6,419.00	0.00	6,419.00	$420.00		
05-01	812	Mission Park	36	07	2,595.00	0.00	2,595.00	$70.00		
05-02	835	Copper Valley	150	08	13,221.00	0.00	13,221.00	$95.00		
06-01	794	Quail Park Subdivision	77	16	36,788.00	0.00	30,396.00	$175.39		
	794-2	Quail Park Subdivision U#2	67	17						
09-01	877	Victory Estates	14	11	2,724.00	0.00	2,724.00	$225.00		
09-02	843	Independence U#1	121	11	21,423.00	0.00	21,423.00	$175.00		
	843-2	Independence U#2		14						
07-02	811	South Gate Addition	35	15	15,851.00	0.00	15,851.00	$120.00		
	876	Greenbrier Gardens	98	16						
	902	Live Oak North	1	16						
14-01	843-3	Independence U#3	75	16	32,031.00	0.00	32,031.00	$220.83		
	843-4	Independence U#4	100	17						
15-01	887	Silver Oaks Addition III	80	17	35,274.00	0.00	35,274.00	$438.14		
15-02	823	The Greens II	34	18	6,671.00	0.00	6,671.00	$197.28		
		TOTAL	5,571		$497,398.00	$0.00	$491,011.00			

Note:

Proposed intention to levy an Increase in the Annual Assessment per Lot and impose Standard Annual CPI Increase (Adjustment for Inflation): District 90-03, Mansionette Estates No. #7 and #8 from current amount of $49.10 to $69.40.

Proposed intention to levy an Increase in the Annual Assessment per Lot and impose Standard Annual CPI Increase (Adjustment for Inflation): District 94-01, Gateway Estates from current amount of $26.10 to $54.60.

Proposed intention to levy an Increase in the Annual Assessment per Lot and impose Standard Annual CPI Increase (Adjustment for Inflation): District 97-02, Summer Field, Addition No. 2, from current amount of $42.70 to $67.30.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "B-1"
PROJECTED MAINTENANCE EXPENSES
FOR THE BALANCE OF CALENDAR YEAR
2017

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	CONTRACT SERVICES	DISTRICT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2017 PROJECTED EXPENSES	FY 17 RECEIPTS	RESERVE BALANCE as of 12/2016	FY 18 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
90-01	606	Pinecastle Add Unit #1	129	92	12,311.87	4,627.70	2,709.14	1,367.00	6,980.00	35,612.00	29,849.60	18,539.12	0.00	0.00
	606-2	Pinecastle Add Unit #2	89	94										
	606-3	Pinecastle Add Unit #3	84	95	7,616.00	←	BASIN/PARK-CITY FORCES							
	606-4	Pinecastle Add Unit #4	50	95										
90-02	610	Park Monterey Unit #1	30	92	1,068.91	674.30	3,029.60	590.00	780.00	6,143.00	4,346.00	7,365.40	0.00	5,568.40
	657	Park Monterey Unit #2	23	97										
90-03	596	Mansionette #7	41	92	1,117.56	1154.40	1,200.00	294.00	900.00	4,666.00	4,124.40	1,023.76	0.00	481.76
	596-2	Mansionette #8	43	93										
90-04	619	Hyde Park	14	92	237.27	146.90	0.00	292.00	190.00	866.00	872.20	693.61	0.00	433.00
91-01	641	Sierra Vista	25	93	1,368.31	$1,409.70	0.00	1,465.00	1,110.00	5,353.00	5,215.50	2,564.40	0.00	2,426.40
	703	New Dimensions #1	40	96										
	703-2	New Dimensions #2	35	96										
	703/713-3	New Dimensions #3	41	97										
	703/713-4	New Dimensions #4	77	97										
	703/713-5	New Dimensions #5	67	99										
92-01	607	Portofino Unit #1	10	93	1,823.98	1257.30	514.80	291.00	730.00	$4,617.00	3,962.40	2,625.51	0.00	1,970.51
	607-2	Portofino Unit #2	20	94										
	607-3	Portofino Unit #3	25	95										
	607-4	Portofino Unit #4	23	96										
92-02	652	Cielo En Tierra	28	93	939.01	871.60	514.80	296.00	590.00	3,211.00	2,812.60	4,313.74	0.00	0.00
	652-2	Cielo En Tierra #2	18	96										
	652-3	Cielo En Tierra #3	16	97										
	652-4	Cielo En Tierra #4	16	97										
	652-5	Cielo En Tierra #5	20	98										
93-01	634	Vintage Estates	30	95	1,542.61	679.90	2,426.13	1,249.00	350.00	6,248.00	4,614.00	6,946.96	0.00	0.00
93-02	673	Walnut Forest #1	69	95	2,821.94	1242.30	1,126.77	587.00	900.00	6,678.00	6,607.90	6,200.18	0.00	6,130.18
	673-2	Walnut Forest #2	41	02										
	673-3	Walnut Forest #3	59	06										
94-01	712	Gateway Estates	114	96	1,646.03	731.90	0.00	592.00	710.00	3,680.00	2,975.40	1,335.84	0.00	630.84
94-02	708	Stonecrest #1	84	96	22,344.39	7,997.80	3,088.00	2,101.00	5,310.00	40,841.00	45,985.00	25,146.37	0.00	20,421.00
	708-2	Stonecrest #2	76	97										
	708/727-3	Stonecrest #3	38	98										
	708/727-4	Stonecrest #4	85	99										
	708/727-5	Stonecrest #5	76	01										
	708/727-6	Stonecrest #6	33	01										
	708/727-7	Stonecrest #7	33	02										
	708/727-8	Stonecrest #8	67	03										
	708/727-9	Stonecrest #9	49	03										
94-03	696	Quail Run Est #1	49	96	6,210.46	$1,691.20	3,193.96	313.00	3,920.00	21,539.00	16,048.00	20,443.08	0.00	14,952.08
	696-2	Quail Run Est #2	61	98	6,210.46									
	696-3	Quail Run Est #3	60	99										
	696-4	Quail Run Est #4	44	00										
	696-5	Quail Run Est #5	58	01										

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "B-1"
PROJECTED MAINTENANCE EXPENSES
FOR THE BALANCE OF CALENDAR YEAR
2017

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	CONTRAGT SERVICES	DISTRIGT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2017 PROJECTED EXPENSES	FY 17 RECEIPTS	RESERVE BALANCE as of 12/2016	FY 18 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
97-01	711	Rosewood Est. #1	22	99	598.09	471.40	0.00	293.00	430.00	1,792.00	1,540.00	738.48	0.00	486.48
	711-2	Rosewood Est. #2	22	00										
97-02	742	Summer Field Add #2	30	99	473.22	355.50	0.00	291.00	330.00	1,450.00	1,281.00	859.08	0.00	690.08
97-03	743	Country Crossing #1	49	00	7,221.73	3179.70	18,126.75	892.00	2,770.00	32,190.00	15,737.70	32,955.18	0.00	16,503.18
	743-2	Country Crossing #2	46	01										
	743-3	Country Crossing #3	51	03										
	743-4	Country Crossing #4	52	05										
	743-5	Country Crossing #5 & (1DR)	53	06										
98-01	747	Crystal Springs #1	47	01	2,583.36	1069.10	0.00	292.00	650.00	4,594.00	4,788.00	5,329.16	0.00	2,297.00
	747-2	Crystal Springs #2	39	03										
	747-3	Crystal Springs #3	40	04										
98-02	759	Mountain View #1	38	00	5,138.07	2112.10	1,029.60	586.00	1,200.00	10,066.00	8,586.00	4,967.35	0.00	3,487.35
	759-2	Mountain View #2	9	03										
	759-3	Mountain View #3	9	04										
	759-4	Mountain View #4	28	05										
	759-5	Mountain View #5	39	06										
	759-6	Mountain View #6	39	08										
01-01	680	Pacific Grove #1	32	03	1,753.39	1057.10	0.00	583.00	690.00	4,083.00	5,683.20	21,823.13	0.00	2,042.00
	680/777-2	Pacific Grove #2	30	04										
	680/777-2/778-3	Pacific Grove #3/N. Pointe	61	05										
	680/777-2/778-4	Pacific Grove #4/N. Pointe	25	07										
01-02	770	Cambridge Homes #1	64	03	3,789.20	2536.50	1,200.00	602.00	520.00	8,648.00	7,524.00	14,952.89	0.00	0.00
	770-2	Cambridge Homes #2	60	04										
	770-3	Cambridge Homes #3	74	05										
01-03	771	Poppy Hills #1	57	04	1,172.80	901.70	12,735.90	295.00	610.00	15,715.00	4,680.60	26,728.36	0.00	0.00
	771/796-2	Poppy Hills #2	30	07										
01-04	769	Silver Oaks #1	103	04	14,628.59	6787.50	8,500.00	1,765.00	5,510.00	37,191.00	29,340.00	76,240.53	0.00	18,596.00
	769-2	Silver Oaks #2	119	05										
	769-3	Silver Oaks #3	122	06										
	769-4	Silver Oaks #4	68	07										
	769-5	Silver Oaks #5	77	07										
02-01	776	Ashton Park #1	58	04	9,973.81	4254.80	0.00	589.00	3,960.00	18,778.00	18,200.00	34,712.39	0.00	0.00
	776-2	Ashton Park #2	55	05										
	776-3	Ashton Park #3	47	06										
	776-4	Ashton Park #4	22	06										
03-01	788	Le Parc #1	48	06	4,406.13	2104.20	0.00	294.00	580.00	7,384.00	8,320.00	36,157.80	0.00	3,692.00
	788-2	Le Parc #2	40	07										
	788-3	Le Parc #3	40	07										
04-01	810	Sidonia #1	42	07	2,070.11	1151.20	0.00	2,122.00	2,060.00	7,403.00	8,644.30	57,667.10	0.00	3,702.00
	810-2	Sidonia #2	130	07										
	814	Sidonia Estates II	61	17										
04-02	799	Cambridge Homes	46	06	7,039.94	4213.20	2,574.00	2,574.00	3,120.00	19,521.00	15,750.00	57,448.15	0.00	53,677.15
	799/830	Cambridge Homes/Majesty II, #2	29	08										

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "B-1"
PROJECTED MAINTENANCE EXPENSES
FOR THE BALANCE OF CALENDAR YEAR
2017

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	CONTRACT SERVICES	DISTRIGT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2017 PROJECTED EXPENSES	FY 17 REGEIPTS	RESERVE BALANCE as of 12/2016	FY 18 GREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
04-03	795	Cambridge Homes U#1, #1	73	07	25,596.53	11,166.20	932.70	10,296.00	6,290.00	54,281.00	50,880.00	59,637.86	0.00	27,141.00
	795-2	Cambridge Homes U#2, #2	63	07										
	795/825-3	Cambridge Homes U#2/VineyardsU#1, #	137	07										
	795/825/826-4	Cambridge Homes U#2 /VineyardsU#1/ Cambridge, #4	64	07										
	795/825/826-5	Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #5	50	09										
	795/825/826-6	Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #6 &	37	12										
04-04	802/803	Sierra Heights #1 & #2	16	07	2,824.10	1082.10	0.00	946.00	950.00	5,802.00	6,720.00	20,234.02	0.00	2,901.00
05-01	812	Mission Park	36	07	1,132.35	455.90	0.00	300.00	600.00	2,488.00	2,520.00	15,134.52	0.00	1,244.00
05-02	835	Copper Valley	150	08	6,321.30	3002.40	0.00	587.00	1,940.00	11,851.00	14,250.00	26,165.53	0.00	5,926.00
06-01	794	Quail Park Subdivision, U#1	77	16	18,494.19	6024.70	0.00	4,682.00	3,440.00	32,641.00	25,256.16	13,602.74	0.00	0.00
	794-2	Quail Park Subdivision, U#2	67	17										
09-01	877	Victory Estates	14	11	1,010.19	495.60	514.80	551.00	320.00	2,892.00	3,150.00	8,957.08	0.00	1,446.00
09-02	843	Independence U#1 & U#2	121	11	9,167.82	3737.40	1,544.40	3,333.00	3,320.00	21,103.00	21,175.00	38,042.05	0.00	10,552.00
07-02	811	South Gate Addition	35	15	0.00	913.90	0.00	639.00	3,240.00	4,793.00	16,080.00	20,892.08	0.00	2,174.00
	876	Greenbrier Gardens	98	16										
	902	Live Oak North	1	16										
14-01	843-3	Independence U#3	75	16	17,450.32	5016.10	0.00	4,472.00	3,190.00	30,128.00	36,072.75	25,545.60	0.00	15,064.00
	843-4	Independence U#4	100	17										
15-01	887	Silver Oaks Additon III	80	17	14,295.50	580.00	0.00	3,073.00	2,160.00	20,109.00	35,051.20	17,525.60	0.00	32,467.60
15-02	823	The Greens II	34	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL			$224,399.54	$85,153.30	$64,961.35	$49,494.00	$70,350.00	$494,357.00	$468,642.91			

Note:

Amounts are based on projecting the current cost for the Landscape Maintenance Contract (2 year agreement) and utility usage, and administration cost.

* Misc. Impr. or Repairs: includes Publication of Notices, and Cleanup and Repair of various districts.

** Projected Reserve Balance per section 22569 (a) of the Streets and Highways Code.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "B-2"
ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR FISCAL YEAR 2017-18 TAX YEAR

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	LANDSCAPE MTCE	DISTRICT ADMIN.	WALL MTCE / REPAIRS	ELEC POWER	WATER	FY 18 EST ASSMT EXPENSES
90-01	606	Pinecastle Add Unit #1	129	92	12,329.09	5,220.44	612.50	1,367.00	6,980.00	$35,001.00
	606-2	Pinecastle Add Unit #2	89	94		91.20				
	606-3	Pinecastle Add Unit #3	84	95	7,700.00	237.60	160.00			
	606-4	Pinecastle Add Unit #4	50	95		57.40	246.00			
90-02	610	Park Monterey Unit #1	30	92	1,070.41	760.26	130.00	590.00	780.00	$3,354.00
	657	Park Monterey Unit #2	23	97		23.60				
90-03	596	Mansionette #7	41	92	1,119.11	1,273.06	107.50	294.00	900.00	$3,884.00
	596-2	Mansionette #8	43	93		47.60	142.50			
90-04	619	Hyde Park	14	92	237.61	180.96	322.50	292.00	190.00	$1,223.00
91-01	641	Sierra Vista	25	93	1,270.07	1,348.19	135.00	1,465.00	1,110.00	$6,077.00
	703	New Dimensions #1	40	96		43.40	95.00			
	703-2	New Dimensions #2	35	96		35.90				
	703/713-3	New Dimensions #3	41	97		45.40	135.00			
	703/713-4	New Dimensions #4	77	97		80.10	45.00			
	703/713-5	New Dimensions #5	67	99		73.60	195.00			
92-01	607	Portofino Unit #1	10	93		1,288.49				$4,577.00
	607-2	Portofino Unit #2	20	94		20.50				
	607-3	Portofino Unit #3	25	95	1,826.57	100.50	296.75	291.00	730.00	
	607-4	Portofino Unit #4	23	96		23.60				
92-02	652	Cielo En Tierra	28	93	940.32	906.73	70.00	296.00	590.00	$3,007.00
	652-2	Cielo En Tierra #2	18	96		21.70	128.75			
	652-3	Cielo En Tierra #3	16	97		16.40				
	652-4	Cielo En Tierra #4	16	97		16.40				
	652-5	Cielo En Tierra #5	20	98		20.50				
93-01	634	Vintage Estates	30	95	1,544.78	824.22	193.75	1,248.00	350.00	$4,161.00
93-02	673	Walnut Forest	69	95	2,296.30	1,326.16	570.00	587.00	900.00	$6,324.00
	673-2	Walnut Forest #2	41	02		42.00				
	673-3	Walnut Forest #3	59	06	529.53	73.30				
94-01	712	Gateway Estates	114	96	1,648.40	855.95	345.00	592.00	710.00	$4,151.00
94-02	708	Stonecrest #1	84	96	5,096.56	8,423.47	412.50	2,101.00	5,310.00	$40,691.00
	708-2	Stonecrest #2	76	97	2,282.41	137.80	195.50			
	708/727-3	Stonecrest #3	38	98	1,310.55	73.30	110.50			
	708/727-4	Stonecrest #4	85	99		92.20	201.00			
	708/727-5	Stonecrest #5	76	01	5,672.79	214.80				
	708/727-6	Stonecrest #6	33	01	2,415.75	99.10	280.25			
	708/727-7	Stonecrest #7	33	02	2,411.96	93.90	75.50			
	708/727-8	Stonecrest #8	67	03	1,638.51	112.00	150.00			
	708/727-9	Stonecrest #9	49	03	1,547.02	91.10	142.00			
94-03	696	Quail Run Est #1	49	96	9,923.80	1,892.44			3,920.00	$19,282.00
	696-2	Quail Run Est #2	61	98	2,514.63	137.40	216.50	313.00		
	696-3	Quail Run Est #3	60	99		66.40	193.50			
	696-4	Quail Run Est #4	44	00		45.10				
	696-5	Quail Run Est #5	58	01		59.50				

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "B-2"

ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR FISCAL YEAR 2017-18 TAX YEAR

DIST	TRAGT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	LANDSCAPE MTCE	DISTRICT ADMIN.	WALL MTCE	ELEC POWER	WATER	FY 18 EST ASSMT EXPENSES
97-01	711	Rosewood Estates #1	22	99	598.97	512.87	102.00	293.00	430.00	$1,959.00
	711-2	Rosewood Estates #2	22	00		22.60				
97-02	742	Summer Field Add #2	30	99	473.88	407.02	113.00	291.00	330.00	$1,615.00
97-03	743	Country Crossing #1	49	00	7,231.85	3,469.70	440.00	892.00	2,770.00	$15,382.00
	743-2	Country Crossing #2	46	01		47.20				
	743-3	Country Crossing #3	51	03		57.40	204.75			
	743-4	Country Crossing #4	52	05		57.20	157.25			
	743-5	Country Crossing #5 & (1DR)	53	06		54.30				
98-01	747	Crystal Springs #1	47	01	2,587.00	1,154.67	268.50	292.00	650.00	$5,033.00
	747-2	Crystal Springs #2	39	03		40.00				
	747-3	Crystal Springs #3	40	04		41.00				
98-02	759	Mountain View Est. #1	38	00	5,145.21	2,317.00	177.50	586.00	1,200.00	$9,862.00
	759-2	Mountain View Est. #2	9	03		9.20				
	759-3	Mountain View Est. #3	9	04		11.20	77.00			
	759-4	Mountain View Est. #4	28	05		30.90	89.25			
	759-5	Mountain View Est. #5	39	06		43.40	135.50			
	759-6	Mountain View Est. #6	39	08		40.00				
01-01	680	Pacific Grove #1	32	03	1,755.79	933.65	142.50	583.00	690.00	$4,224.00
	680/777-2	Pacific Grove #2	30	04		30.80				
	680/777-2/778-3	Pacific Grove #3/N. Pointe	61	05		62.50				
	680/777-2/778-4	Pacific Grove #4/N. Pointe	25	07		25.60				
01-02	770	Cambridge Homes #1	64	03	1,326.82	2,217.37	86.25	602.00	520.00	$7,743.00
	770-2	Cambridge Homes #2	60	04		63.80	90.25			
	770-3	Cambridge Homes #2	74	05	2,467.28	141.10	228.00			
01-03	771	Poppy Hills #1	57	04	1,174.39	851.36	300.00	295.00	610.00	$3,262.00
	771/796-2	Poppy Hills #2	30	07		30.80				
01-04	769	Silver Oaks #1	103	04	14,648.95	6,256.77	1,640.00	1,765.00	5,510.00	$32,276.00
	769-2	Silver Oaks #2	119	05		138.90	676.00			
	769-3	Silver Oaks #3	122	06		144.50	777.50			
	769-4	Silver Oaks #4	68	07		79.70	400.00			
	769-5	Silver Oaks #5	77	07		82.80	155.50			
02-01	776	Ashton Park #1	58	04	9,987.75	4,001.23	465.00	589.00	3,960.00	$19,769.00
	776-2	Ashton Park #2	55	05		63.80	297.00			
	776-3	Ashton Park #3	47	06		52.70	180.25			
	776-4	Ashton Park #4	22	06		26.20	146.50			
03-01	788	Le Parc #1	48	06	1,178.17	1,860.38	295.50	294.00	580.00	$8,064.00
	788-2	Le Parc #2	40	07	3,234.06	130.30	450.50			
	788-3	Le Parc #3	40	07		41.00				

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EXHIBIT "B-2"

ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR FISCAL YEAR 2017-18 TAX YEAR

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSMT FY	LANDSCAPE MTCE	DISTRICT ADMIN.	WALL MTCE	ELEC POWER	WATER	FY 18 EST ASSMT EXPENSES
04-01	810	Sidonia #1	42	07	4,107.26	1,458.61	636.00	294.00	2,060.00	$8,752.00
	810-2	Sidonia #2	130	07		133.30				
	814	Sidonia Estates II	61	17		62.50				
04-02	799	Cambridge Homes	46	06	4,691.51	3,982.76	1,054.00	2,574.00	3,120.00	$18,568.00
	799/830	Cambridge Homes/Majesty II, #2	29	08	2,358.25	103.70	683.50			
04-03	795	Cambridge Homes U#1	73	07	10,628.34	10,269.23	410.00	10,297.00	6,290.00	$56,160.00
	795-2	Cambridge Homes U#2, #2	63	07		70.30	226.50			
	795/825-3	Cambridge HomesU#2 /VineyardsU#1, #3	137	07	15,003.84	522.70	812.50			
795/825/826-4		Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #4	64	07		73.00	296.50			
795/825/826-5		Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #5	50	09		78.10	1,072.50			
795/825/826-6		Cambridge HomesU#2 /VineyardsU#1/ Cambridge, #6 & (1DR)	37	12		39.70	70.00			
04-04	802/803	Sierra Heights #1 & #2	16	07	2,828.03	1,097.16	597.50	946.00	950.00	$6,419.00
05-01	812	Mission Park	36	07	897.97	472.34	324.50	300.00	600.00	$2,595.00
05-02	835	Copper Valley	150	08	6,330.09	2,931.81	1,432.00	587.00	1,940.00	$13,221.00
06-01	794	Quail Park Subdivision	77	16	18,511.47	5,779.29	853.50	7,912.00	3,440.00	$36,788.00
	794-2	Quail Park Subdivision U#2	67	17		0.00	292.00			
09-01	877	Victory Estates	14	11	1,011.59	498.93	343.50	550.00	320.00	$2,724.00
09-02	843	Independence U#1	54	11	9,180.70	3,762.51	1,308.67	3,851.00	3,320.00	$21,423.00
	843-2	Independence U#2	67	14						
07-02	811	South Gate Addition	35	15	6,724.40	2,302.79	1,038.00	2,546.00	3,240.00	$15,851.00
	876	Greenbrier Gardens	98	16						
	902	Live Oak North	1	16						
14-01	843-3	Independence U#3	75	16	17,461.42	5,238.38	2,436.50	3,705.00	3,190.00	$32,031.00
	843-4	Independence U#4	100	17						
15-01	887	Silver Oaks Addition III	80	17	28,058.76	1,456.30	1,337.50	2,261.00	2,160.00	$35,274.00
15-02	823	The Greens II	34	18	3,222.00	701.70	705.50	1,322.00	720.00	6,671.00
		Total	5,571		$250,151.92	$93,179.70	$29,933.67	$53,063.00	$71,070.00	$497,398.00

Note:

Estimated Maintenance Assessment is based on a 12 month period (subsequent calendar year).

Landscape Maintenance is based on the cost per square foot pursuant to the current contract, times the area maintained.

Incidental Cost is derived from the following elements: staff preparation and administration (legal counselor and public works staff), public hearing notice, Kings County collection fee and a delinquency amount.

Wall Maintenance is based on the length of wall times an estimated cost for labor and materials of $0.25/L.F. except for 93-02, 01-03, 01-04, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, and 15-02 which are $0.50/L.F.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

Assessment District 90-01 Pinecastle includes an estimated cost for landscape maintenance of a Basin/Park facility (approximately 3.8 acres) by City Forces. The estimated Basin/Park landscape maintenance cost is $7,700 for 90-01.

Assessment District 94-02 Stonecrest includes a contracted cost for maintenance of the top of the Basin/Park (approximately 1.25 acres) in the amount of $5,672.

Assessment District 94-03 Quail Run includes a contracted cost for maintenance of a Basin/Park facility (approximately 2.08 acres) in the amount of $9,924.

Assessment District 04-03 Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826) includes a contracted cost for maintenance of a Park facility (approximately 1.78 acres) in the amount of $11,930.

Assessment District 06-01 Quail Park includes a contracted cost for shared maintenance of a Basin/Park facility (approximately 2.19 acres) in the amount of $6,100.

Assessment District 09-02 Independence Unit #1 and #2 includes a contracted cost for maintenance of a Basin/Park facility (approximately .47 acres) in the amount of $3,355.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

ASSESSMENT ROLL

A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk, is on file at the City Clerk's office.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

METHOD OF APPORTIONMENT OF ASSESSMENT
(PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972)

ASSESSMENT DISTRICTS

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

1. **Reduction of traffic noise level from the street located adjacent to each District;**

2. **Restriction of unwanted pedestrian access onto the lots and parcels within each District;**

3. **Enhancement of appearance of the entrance into the subdivision, which is included within each District;**

4. **Reduction of impact of dust and other particular matter onto the lots and parcels within each District.**

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

90-01, Pinecastle Addition, Units No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District No. 90-01)

100% of the cost of special benefit divided equally by 352 lots.

90-02, Park Monterey, Units No.1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District No. 90-02)

100% of the cost of special benefit divided equally by 53 lots.

90-03, Mansionette Estates, No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District No. 90-03)

100% of the cost of special benefit divided equally by 84 lots.

90-04, Hyde Park

100% of the cost of special benefit divided equally by 14 lots.

Exhibit "D" Cont. . . .

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District No. 91-01)

100% of the cost of special benefit divided equally by 285 lots.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District No. 92-01)

100% of the cost of special benefit divided equally by 78 lots.

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District No. 92-02)

100% of the cost of special benefit divided equally by 98 lots.

93-01, Vintage Estates

100% of the cost of special benefit divided equally by 30 lots.

93-02, Walnut Forest, Unit No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District No. 93-02)

100% of the cost of special benefit divided equally by 169 lots.

94-01, Gateway Estates

100% of the cost of special benefit divided equally by 114 lots.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

100% of the cost of special benefit divided equally by 541 lots.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03).

100% of the cost of special benefit divided equally by 272 lots.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

100% of the cost of special benefit divided equally by 44 lots.

97-02, Summer Field Addition No. 2

100% of the cost of special benefit divided equally by 30 lots.

Exhibit "D" Cont. . . .

97-03, Country Crossing No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

100% of the cost of special benefit divided equally by 251 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.

98-01, Crystal Springs No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

100% of the cost of special benefit divided equally by 126 lots.

98-02, Mountain View Estates No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

100% of the cost of special benefit divided equally by 162 lots.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

100% of the cost of special benefit divided equally by 148 lots.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

100% of the cost of special benefit divided equally by 198 lots.

01-03, Poppy Hills No. 1, and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

100% of the cost of special benefit divided equally by 87 lots.

01-04, Silver Oaks No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)

100% of the cost of special benefit divided equally by 489 lots.

02-01, Ashton Park No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

100% of the cost of special benefit divided equally by 182 lots.

03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

100% of the cost of special benefit divided equally by 128 lots.

Exhibit "D" Cont. . . .

04-01, Sidonia Estates, No. 1 and 2 (Tracts 810 & 814), (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)

18.03% of the cost of special benefit divided equally between 42 lots in Tract 810 Unit I.
55.79% of the cost of special benefit divided equally between 130 lots in Tract 810 Unit II.
26.18% of the cost of special benefit divided equally between 61 lots in Tract 814.

04-02, Cambridge Homes (Tract 799) /Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

100% of the cost of special benefit divided equally by 75 lots.

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)

100% of the cost of special benefit divided equally by 424 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

100% of the cost of special benefit divided equally by 16 lots.

05-01, Mission Park

100% of the cost of special benefit divided equally by 36 lots.

05-02, Copper Valley

100% of the cost of special benefit divided equally by 150 lots.

06-01, Quail Park Subdivision (Tract 794), No. 1 and 2, (Includes 06-01-A, the First Restructuring of Lots in Original District 06-01)

100% of the cost of special benefit divided equally by 144 lots.

07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)

26.12% of the cost of special benefit divided equally between 35 lots in Tract 811.
73.13% of the cost of special benefit divided equally between 98 lots in Tract 876.
00.75% of the cost of special benefit to be assessed to APN 011-040-016 Tract 902.

09-01, Victory Estates

100% of the cost of special benefit divided equally by 14 lots.

09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)

100% of the cost of special benefit divided equally by 121 lots.

Exhibit "D" Cont. . . .

14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)

100% of the cost of special benefit divided equally by 175 lots.

15-01, Silver Oaks Addition III (Tract 887)

100% of the cost of special benefit divided equally by 80 lots.

15-02, The Greens II (Tract 823)

100% of the cost of special benefit divided equally by 34 lots.

Attachment: FY2018 LAD Engineer's Report Attachment & Exhibits ABDCE (1996 : PW: Landscape

EXHIBIT "E"

DIAGRAM

A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number, is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

CITY OF HANFORD
Department of Public Works
Focused On Our Community 24/7
900 South 10th Avenue • HANFORD, CA 93230-5234 • (559) 585-2550

June 6, 2017

{FIRST_NAME} {LAST NAME}
{PO_ADDRESS}
{PO_CITY_ZIP}

Subject: Maintenance of common landscape for Gateway Estates Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2017/2018 and an Annual Adjustment for Inflation Allowance for the Gateway Estates District

Dear {FIRST_NAME} {LAST_NAME}:

The maintenance of the common landscaping (lawn mowing, planting and replanting of plants and trees, sprinkler maintenance, etc.) for your subdivision, Gateway Estates, is funded by your payment of a benefit assessment through a Lighting and Landscaping District known as Gateway Estates Lighting and Landscaping District. The common landscaping is maintained on a once a week basis (Level A). In order to maintain this level of service, the City is seeking your support of an increase in the assessment amount you currently pay and establishing an annual Consumer Price Index (CPI) adjustment. The maintained landscaping and improvements visually enhance your neighborhood, add value to the surrounding properties and increase your quality of life.

This letter includes a ballot. The City is requesting you return the enclosed ballot indicating your choice, either approving or disapproving increasing the annual benefit assessment amount, and either approving or disapproving the establishment of an annual CPI adjustment allowance. The approval of the assessment increase and the CPI adjustment will allow the City to make changes in the benefit assessment fee to balance the district's finances and maintain the current level of service. The increased assessment amount will also provide funds to refurbish the districts landscaping over a period of time as reserves are replenished.

Proposal:

A.) Increase the annual benefit assessment amount from a current rate of $26.10 to $54.60.

B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

Please consider the enclosed documents, which include an informational page about the Gateway Estates District, a ballot form, a return envelope, Notice of Public Hearing and a map depicting the landscape areas maintained by your district.

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or Lou Camara, Director of Public Works at 585-2567. Thank you for your time and consideration.

Attachment: Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Gateway Estates District, **work toward increasing the proposed calendar year 2018 cash balance of $(545)** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2019 will have a deficit cash balance of $(1,721). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 114 lots, with total current year benefit assessments equaling $2,975.40 (114 lots x $26.10 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2016)	**$1,336**
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2017)	**$2,975**
Calendar Year 2017 Projected Expenses	
Contract Services (Landscape Contractor)	$1,646
Electricity	$592
Water	$710
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	$0
Project Management Costs (Administration and County Collection Fee)	$732
Total Projected Annual Expenses	**$3,680**
Projected Calendar Year 2017 Assessment Reserve (Cash Balance)	**$631**
Annual Benefit District Assessment Revenue (Proposed 2017 Collection Amount)	**$2,975**
Calendar Year 2018 Proposed Expenses	
Contract Services (Landscape Contractor)	$1,648
Electricity	$592
Water	$710
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	$345
Project Management Costs (Administration, County Collection Fee and Delinquency)	$856
Total Proposed Annual Expenses	**$4,151**
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	**$(545)**
Annual Benefit District Assessment Revenue (Projected 2018 Collection Amount)	**$2,975**
Calendar Year 2019 Projected Annual Expenses	**$4,151**
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	**$(1,721)**

Adding the proposed calendar year 2018 annual maintenance costs deficit of $(1,327) to the current projected calendar year 2017 cash balance of $631 for your District brings the projected total cash balance to $(545). Based on the current benefit district assessment revenue of $2,975 and 2019 proposed expenses of $4,151, the total cash balance for calendar year 2019 is projected to be $(1,721). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to $6,224.40 (from the existing $2,975.40 total assessment). The cost to you to keep the maintenance up in your District will be **an additional $28.50 per year, or $2.38 per month.** You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill**.**

Attachment: Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for

In addition to the proposed benefit assessment increase, the City is proposing that an annual benefit CPI adjustment allowance be established in accordance with California Government Section 53739(b)(1). The annual benefit assessment amount will be adjusted by the CPI on an annual basis in accordance with the following formula:

Commencing with calendar year 2018 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

(i) the Total Annual Assessment amount in effect immediately prior to the Adjustment Date; or

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

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

This annual CPI adjustment allowance process is already being used in districts created after 2001. If approved, the annual inflation allowance will allow the City to better fiscally manage the district and to more closely match benefit assessment revenue to the actual costs incurred.

On the last page is a ballot which gives you, the property owner, certain options:

A. **Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2017/2018**. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2017/2018. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

B. **Yes. I approve of the proposed Annual Benefit CPI Adjustment Allowance**. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District by utilizing a CPI adjustment for inflation formula for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Annual Benefit CPI Adjustment Allowance. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which may likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

It is very important that you complete and return your ballot. Ballots that are not returned will not be counted. If the "no" ballots exceed the number of "yes" ballots, the proposed fee increase and automatic CPI adjustment will not occur. If only a few people return ballots to the City, those few people will make the decision for the entire district.

The failure to raise service fees will result in a reduction in maintenance services, which will result in a deterioration of the landscaping and/or other improvements.

The failure to approve the CPI adjustment will mean that the City will have to seek approval of owners for all future increases in service fees, even those small increases that are designed to keep up with inflation. If the CPI adjustment is approved, any future increase in service fees

Attachment: Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for

that exceed the CPI adjustment will require the City to distribute ballots and seek owner approval.

If you want maintenance of the landscaping and other improvements to remain at the current level, it will be necessary to vote "yes" and to return your ballot to the City.

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 1, 2017, at the hour of 7:00 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the Regular Session of the City Council Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

Attachment: Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for

City of Hanford City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

June 6, 2017

City of Hanford, City Clerk's Office
319 N. Douty Street
Hanford, CA 93230

Re: **Gateway Estates, 94-01** District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 1, 2017.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 1, 2017 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 1, 2017. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or Lou Camara, Director of Public Works at (559) 585-2567.

DISTRICT No. 94-01 GATEWAY ESTATES BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from $26.10 to $54.60.

B.) Establish an Annual Benefit District Assessment adjustment for inflation allowance.

{FIRST_NAME} {LAST_NAME}**,** owning property located at {PO_ADDRESS} in the Gateway Estates Landscape & Lighting Assessment Maintenance District:

(Check one)	**A.)**	**Fee Increase**	☐ APPROVES	☐ DISAPPROVES
(Check one)	**B.)**	**CPI Adjustment**	☐ APPROVES	☐ DISAPPROVES

_____ _____
(Property Owner Signature) (Date)

_____
(Print Name)

Attachment: Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for

Gateway Estates LAD No. 94-01

Attachment: Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for

RESOLUTION NO. 17-36-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING ANNUAL ENGINEER'S REPORT AND DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford duly called and held on June 6, 2017, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, pursuant to the California Landscaping & Lighting Act of 1972 ("Act"), the City of Hanford has established the following landscape and lighting assessment districts within the City limits of the City of Hanford.

ASSESSMENT DISTRICTS

- **90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4 – (Located East of 10th Avenue and North of Fargo Avenue)**
- **90-02 Park Monterey, Unit No. 1 and 2 – (Located West of Douty Street and North of Sherwood Drive)**
- **90-03 Mansionette Estates, No. 7 and 8 – (Located West of Douty Street and North Encore Drive)**
- **90-04 Hyde Park – (Located East of 12th Avenue and North of Hanford-Armona Road)**
- **91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and South of Hanford-Armona Road)**
- **92-01 Portofino, No. 1, 2, 3 and 4 – (Located East of Neill Way and South of Fargo Avenue)**
- **92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5 – (Located West of 11th Avenue and South of Fargo Avenue)**
- **93-01 Vintage Estates – (Located West of 12th Avenue and North of Grangeville Boulevard)**
- **93-02 Walnut Forest, No. 1, 2 and 3 – (Located West of 11th Avenue and North of Hume Avenue)**
- **94-01 Gateway Estates – (Located West of 10th Avenue and North of Encore Drive)**
- **94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9 – (Located West of 11th Avenue and North of Fargo Avenue)**
- **94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5 – (Located East of 11th Avenue and North of Pepper Drive)**
- **97-01 Rosewood Estates, No. 1 and 2 – (Located East of 12th Avenue and South of Grangeville Boulevard)**
- **97-02 Summer Field Addition, No. 2 – (Located West 9 1/4 Avenue and South of Florinda Street)**
- **97-03 Country Crossing, No. 1, 2, 3, 4 and 5 – (Located West of Centennial Drive and North of Lacey Boulevard)**
- **98-01 Crystal Springs, No. 1, 2 and 3 – (Located West of 9 1/4 Avenue and North of Grangeville Boulevard)**

Attachment: Resolution 17-36-R (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2017-18)

98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6 – (Located West of 11th Avenue and North of Houston Avenue)
01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4 – (Located East of 12th Avenue and North of Grangeville Boulevard)
01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3 – (Located West of 11th Avenue and North of Pepper Drive)
01-03 Poppy Hills, No. 1 and 2 – (Located West of 11th Avenue and North of Pepper Drive)
01-04 Silver Oaks, No. 1, 2, 3, 4 and 5 – (Located West of 12th Avenue and North of Grangeville Boulevard)
02-01 Ashton Park, No. 1, 2, 3 and 4 – (Located West of 12th Avenue and North of Lacey Boulevard)
03-01 La Parc, No. 1, 2 and 3 – (Located West of 11th Avenue and South of Fargo Avenue)
04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814) – (Located East of 12th Avenue and North of Hume Avenue)
04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830) – (Located East of 11th Avenue and South of Flint Avenue)
04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6 – (Located East of 12th Avenue and South of Fargo Avenue)
04-04 Sierra Heights (Tract 802/803), No. 1 and 2 – (Located West of 9th Avenue and North of Fargo Avenue)
05-01 Mission Park – (Located West of Highway 43 and South of Flint Avenue)
05-02 Copper Valley – (Located West of 12th Avenue and South of Fargo Avenue)
06-01 Quail Park Subdivision – (Tract 794), No. 1 and 2, Located West of 11th Avenue and South of Flint Avenue)
07-02 South Gate Addition – (Tract 811)/Greenbrier Gardens (876)/ Live Oak North (902) - (Located West of 12th Avenue and South of Hanford-Armona Road)
09-01 Victory Estates – (Located West of University Avenue and North of Grangeville Boulevard)
09-02 Independence (Tract 843), No. 1 and 2 - (Located West of 12th Avenue and North of Greenfield Avenue)
14-01 Independence (Tract 843), No. 3 and 4 - (Located West of 12th Avenue and North of Merritt Street)
15-01 Silver Oaks Addition III (Tract 887) - (Located West of Centennial Drive and North of West Berkshire Lane)
15-02 The Greens II (Tract 823) - (Located West of 9 ¼ Avenue and North of Grangeville Boulevard)

(collectively "Districts").

WHEREAS, pursuant to the Act, it is necessary that the City Council review an annual report prepared by the City Engineer for the City of Hanford ("Engineer's Report"), which sets forth a full and detailed description of the improvements and boundaries of each District and any zones therein and the proposed annual assessments to be levied upon assessable lots and parcels of land within each District;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report which includes: (1) a full and detailed description of the improvements

Attachment: Resolution 17-36-R (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2017-18)

and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

WHEREAS, the Engineer's Report identifies an increase in the annual assessment from the previous year and the reasons for the increase for the following Districts:

1. **90-03 Mansionette Estates, No. 7 and 8**
2. **94-01 Gateway Estates**
3. **97-02 Summer Field Addition No. 2**

WHEREAS, the Engineer's Report identifies the implementation of an automatic annual increase in the annual assessment which has been implemented for other Districts, with such automatic annual increase calculated pursuant to the Consumer Price Index formula identified in the Engineer's Report ("Standard Annual CPI Increase") for the following Districts:

1. **90-03 Mansionette Estates, No. 7 and 8**
2. **94-01 Gateway Estates**
3. **97-02 Summer Field Addition No. 2**

WHEREAS, the Report identifies a decrease or no change in the annual assessment from the previous year for the following Districts:

- **(a) 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4**
- **(b) 90-02 Park Monterey, Unit No. 1 and 2**
- **(c) 90-04 Hyde Park**
- **(d) 91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713) No. 1, 2, 3, 4, 5 & 6**
- **(e) 92-01 Portofino, No. 1, 2, 3 and 4**
- **(f) 92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5**
- **(g) 93-01 Vintage Estates**
- **(h) 93-02 Walnut Forest, No. 1, 2 and 3**
- **(i) 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9**
- **(j) 94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5**
- **(k) 97-01 Rosewood Estates, No. 1 and 2**
- **(l) 97-03 Country Crossing, No. 1, 2, 3, 4, and 5**
- **(m) 98-01 Crystal Springs, No. 1, 2 and 3**
- **(n) 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6**
- **(o) 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4**
- **(p) 01-02 Cambridge Homes (Tract 770), No. 1, 2, and 3**
- **(q) 01-03 Poppy Hills (Tract 771/796), No. 1 and 2**

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(r)	**01-04**	**Silver Oaks, No. 1, 2, 3, 4 and 5**
(s)	**02-01**	**Ashton Park, No. 1, 2, 3 and 4**
(t)	**03-01**	**Le Parc, No. 1, 2 and 3**
(u)	**04-01**	**Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)**
(v)	**04-02**	**Cambridge Homes (Tract 799)/Majesty II (Tract 830)**
(w)	**04-03**	**Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4 & 5**
(x)	**04-04**	**Sierra Heights (Tract 802/803), No. 1 and 2**
(y)	**05-01**	**Mission Park**
(z)	**05-02**	**Copper Valley**
(aa)	**06-01**	**Quail Park Subdivision (Tract 794), No. 1 and 2**
(bb)	**07-02**	**South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)**
(cc)	**09-01**	**Victory Estates**
(dd)	**09-02**	**Independence (Tract 843), No. 1 and 2**
(ee)	**14-01**	**Independence (Tract 843), No. 3 and 4**
(ff)	**15-01**	**Silver Oaks Addition III (Tract 887)**
(gg)	**15-02**	**The Greens II (Tract 823)**

WHEREAS, the existing improvements within each District include decorative block fencing, landscaping and irrigation systems;

WHEREAS, interested parties should refer to the Engineer's Report, a copy of which is on file with the City Clerk for the City of Hanford, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district;

WHEREAS, there are no substantial changes proposed to the existing improvements in any District; and

WHEREAS, Streets and Highways Code Section 22624(e) requires the City Council of the City of Hanford to give notice of the time and place for hearing by the City's legislative body on the levy of the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford approves the Engineer′s Report as submitted for each District;

RESOLVED FURTHER, that the City Council of the City of Hanford declares its intention to levy and collect the assessments for each respective District and each lot thereof, as set forth in the Engineer′s Report for the fiscal year 2017-2018.

RESOLVED FURTHER, that the City Council of the City of Hanford shall hold a public hearing on the levy of the proposed assessments set forth in the Engineer's Report, which public

Attachment: Resolution 17-36-R (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2017-18)

hearing shall occur on August 1, 2017, at the hour of 7:00 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearing, affected property owners will be afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments. The proposed increased assessment and Standard Annual CPI Increase as set forth in the Engineer's Report for the following Districts:

1. **90-03 Mansionette Estates, No. 7 and 8**
2. **94-01 Gateway Estates**
3. **97-02 Summer Field Addition No. 2**

At said public hearing, affected property owners within the three (3) above listed Districts subject to the proposed increased assessment and Standard Annual CPI Increase will be afforded an opportunity to give oral testimony and submit written ballots identifying affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on June 6, 2017, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

_____
JENNIFER GOMEZ
CITY CLERK

Attachment: Resolution 17-36-R (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2017-18)

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 _____, 2017.

Date: _____ **_____**
City Clerk

Attachment: Resolution 17-36-R (1996 : PW: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2017-18)

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** G

SUBJECT:
Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 917, Woodside Homes (Grangeville Blvd./Centennial Drive)

RECOMMENDATION:
That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 917 and accept all easements and dedications offered for public use.

BACKGROUND:
The final subdivision map for Tract No. 917, Woodside Homes, a 54 -lot subdivision with a Outlot "A" located as shown on the attached map, has been checked and approved by staff. The developer of Tract No. 917, Woodside Homes, is Woodside 06N, L.P., a California Limited Partnership. All required fees have been paid, and proper improvement security for all required subdivision improvements has been posted in accordance with the attached Subdivision Agreement, which has been reviewed and approved by the Utilities and Engineering Department and signed by the developer.

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

ATTACHMENTS:
Tract 917 Subdvision Agreement
Tract 917 Woodside Location Map

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

CITY OF HANFORD
SUBDIVISION AGREEMENT

TRACT NO. 917 WOODSIDE HOME SUBDIVISION

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2017, by and between Woodside 06N, LP, a California Limited Partnership ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 917, Woodside Homes ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

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

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

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws,

codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

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

2. Inspection.

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

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 917, by the City Council.

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

3. Costs and Fees.

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

4. Security.

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

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

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

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

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

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

5. Liability.

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

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

(2) Automobile Liability: ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than FIVE MILLION AND NO/100 DOLLARS ($5,000,000) per accident for bodily injury and property damage.

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

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

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

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

a. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require SUBDIVIDER to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require SUBDIVIDER to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

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

(1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, SUBDIVIDER's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

d. SUBDIVIDER shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall

not waive the SUBDIVIDER's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

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

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

6. <u>Indemnification</u>.

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

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

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

7. Permits and Compliance.

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

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

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

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

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

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

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

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

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

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

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

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

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

10. Reimbursement.

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

11. Prevailing Wage Laws, Rules and Regulations.

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

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

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

The City may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

12. <u>Sole and Only Agreement</u>.

This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding such matters. Each party to this

Agreement acknowledges that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this Agreement, and no other agreement, statement or promises shall be valid or binding.

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

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

16. Governing Law.

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

17. Time of the Essence.

Time is of the essence of this Agreement.

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

IN WITNESS WHEREOF, the parties have executed this Agreement on the _____ day of _____, 2017.

SUBDIVIDER:

Woodside 06N, LP,
A California Limited Partnership

By: WDS GP, Inc., A California Corporation,
Its General Partner

By: _____
Chris Williams, Vice-President

CITY OF HANFORD APPROVAL:

By: _____
Johnathan L. Doyel, P.E., P.L.S.
City Engineer, City of Hanford

ATTEST:

By: _____

City Clerk, City of Hanford

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

EXHIBIT "C"

SUBDIVISION IMPROVEMENT COST ESTIMATE

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

	ESTIMATED CONSTRUCTION COST
Sanitary Sewers	
Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.	$284,240.88
Storm Sewers	
Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards.	$182,021.40
Water System	
Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	$242,585.64
Curb and Gutter and Other Concrete Construction	
Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	$346,096.12
Street Surfacing	
Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	$907,555.44

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$ 93,060.00**

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$ 1,452.00**

Fencing, Landscaping, and Irrigation System

Construct fencing and install landscape and irrigation system improvements, Misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	**$ 448,433.70**

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications.	**$ 2,970.00**

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements.	**$ 150,481.32**

Earthwork Improvements

• **Excavation & Compaction (Completed under separate permit.)**	**$ 81,750.90**
• **Subgrade Compaction & Fine Grade**	**$ 104,642.59**
• **Final Lot Grading**	**$ 61,512.00**
• **Utility Trenching**	**$ 0.00**
• **Total Improvements subject to Plan Review & Insp. Fees**	**$2,906,797.99**

Private Utilities

• **Electric - Southern California Edison**	**$128,304.00**
• **Gas - The Gas Company**	**$ 40,118.93**
• **Phone – AT&T**	**$ 25,846.13**

Total Estimated Improvement Cost (To be bonded with Final Map)	**$3,101,067.05**

SECURITY REQUIREMENTS

Performance	**$ 3,101,067.05**
Labor and Materials	**$ 1,550,533.53**
Warranty (Minimum 12-mo. from N.O.C.)	**$ 310,106.71**

Attachment: Tract 917 Subdivision Agreement (1994 : Tract 917- Woodside Homes)

City Engineering Plan Review and Inspection Fee Schedule

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

(1) 6% of first	$ 5,000.00	$ 300.00
(2) 5% of next	$ 20,000.00	$ 1,000.00
(3) 4.5% of next	$ 75,000.00	$ 3,375.00
(4) 3.5% of next	$150,000.00	$ 5,250.00
(5) 2% over	$250,000.00	$ 57,021.34

Total City Engineering Review and Inspection Fee obligation **$ 66,946.34**
Fee balance payable with this Agreement Acct. #001-2010-4937 **$ 66,946.34**

NOTE:

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

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

12th Ave. Sewer Benefit District, Acct. #161----5494 (29.1 Ac @ $1,305.25/Ac) **$ 37,982.78**
(Determined at completion of final map review.)

Street Sign Fee, Acct. #0010-2010-4937 (8 @ $200.00 Ea.) **$ 1,600.00**
(Per intersection cost for sign blades furnished by City.)

Final Map Review Fee, Acct. #001-2010-4937 **$ 877.50**
(Determined at completion of final map review.)

Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937 **$ 66,946.34**

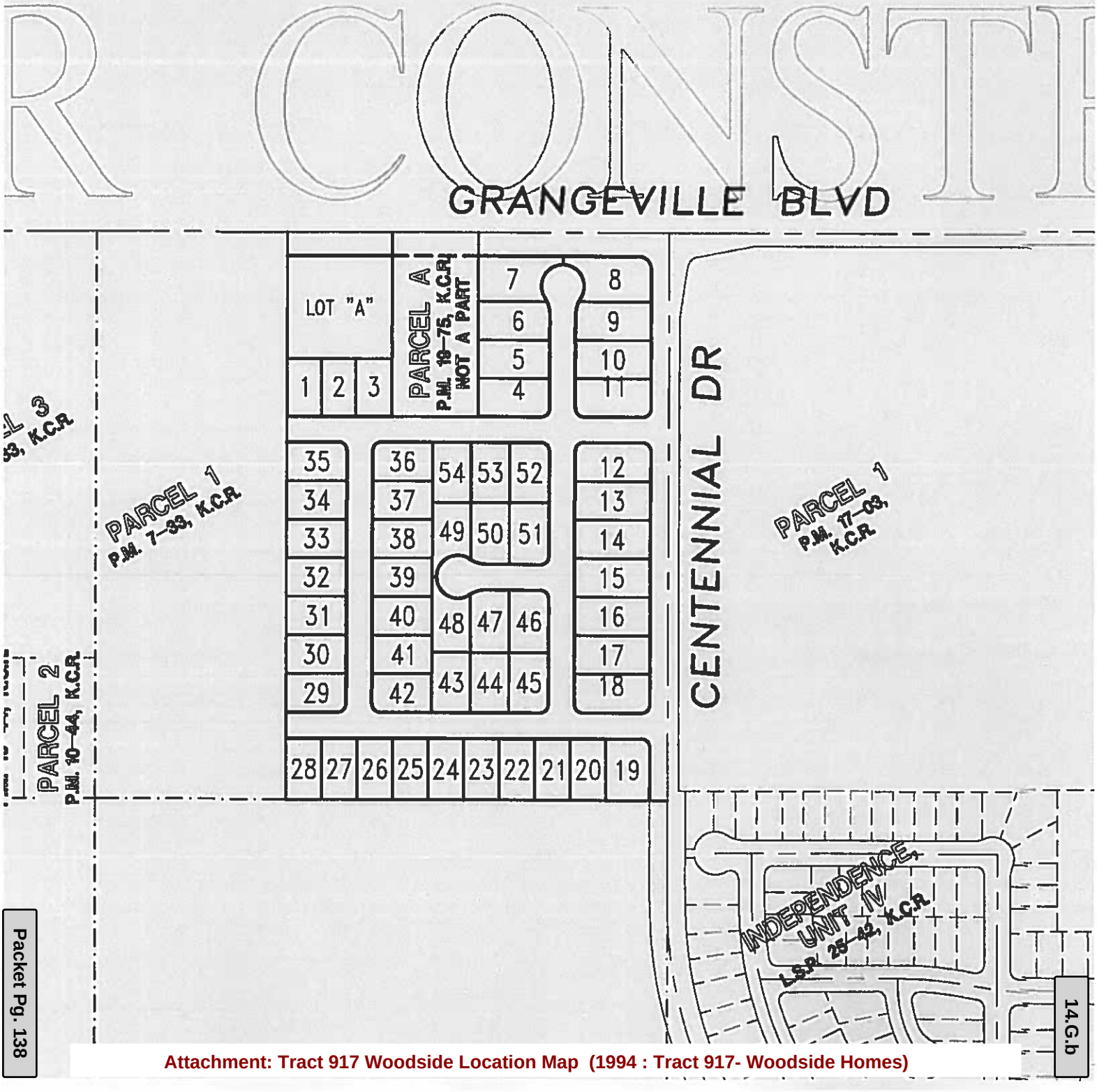
Storm Drainage Impact Fees, Acct. #184----5504 (N/A) **$ 0.00**
(Drainage basin constructed by developer.)

Building Dept. block wall plan review fees paid from Acct. #001-2010-4937 **$ 1,674.21**

TOTAL DUE **$109,080.83**

COUNTY TRACT NO. 917

IMPROVEMENT PLANS



Attachment: Tract 917 Woodside Location Map (1994 : Tract 917- Woodside Homes)

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** H

SUBJECT:
Utilities and Engineering: Approve the dedication of an easement for electrical facility installation, access, and maintenance in favor of Southern California Edison for the 11th at Houston Traffic Signal Project

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

BACKGROUND:
The construction of the traffic signal and widening of 11th Ave and Houston Ave requires the relocation of utility poles and the installation of a new electrical service. The new SCE Utility locations for the service will be outisde of the future right of way. The attached Grant of Easement allows for SCE structures to be safely away from traffic on property owned by the City of Hanford.

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

ATTACHMENTS:
Grant of Easement - 11th @ Houston Ave Traffic Signal

RECORDING REQUESTED BY

SOUTHERN CALIFORNIA EDISON

An EDISON INTERNATIONAL Company

WHEN RECORDED MAIL TO

SOUTHERN CALIFORNIA EDISON COMPANY

2 INNOVATION WAY, 2nd FLOOR
POMONA, CA 91768

Attn: Title and Real Estate Services

SPACE ABOVE THIS LINE FOR RECORDER'S USE

SCE Doc. No.

GRANT OF EASEMENT

DOCUMENTARY TRANSFER TAX $ NONE VALUE AND CONSIDERATION LESS THAN $100.00) SCE Company SIG. OF DECLARANT OR AGENT DETERMINING TAX FIRM NAME	DISTRICT San Joaquin Valley	SERVICE ORDER TD1151601	SERIAL NO.	MAP SIZE
	FIM 77-46C APN 018-232-065	APPROVED: REAL PROPERTIES DEPARTMENT	BY SLS/BT	DATE 05/03/2017

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

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

STRIP #1

A PORTION OF SAID NORTHWEST QUARTER, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE WESTERLY TERMINUS OF THAT CERTAIN COURSE IN THE SOUTHERLY LINE OF THAT PORTION OF SAID NORTHWEST QUARTER, MORE PARTICULARLY DESCRIBED IN THE DEED RECORDED ON JUNE 24, 2016 AS DOCUMENT NO. 1610775, OF OFFICIAL RECORDS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, HEREINAFTER REFERRED TO AS "LAND", SAID CERTAIN COURSE IS DESCRIBED AS *"SOUTH 88°22'11" WEST 609.41 FEET"* IN SAID DEED; THENCE ALONG SAID CERTAIN COURSE, NORTH 88°22'11" EAST 79.40 FEET; THENCE LEAVING SAID CERTAIN COURSE, SOUTH 85°31'01" WEST 66.32 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTHEAST AND HAVING A RADIUS OF 9.50 FEET; THENCE WESTERLY, SOUTHWESTERLY, AND SOUTHERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 85°30'01" AN ARC DISTANCE OF 14.18 FEET; THENCE SOUTH 00°01'00" WEST 20.92 FEET; THENCE SOUTH 89°59'00" EAST 6.00 FEET; THENCE SOUTH 00°01'00" WEST 23.95 FEET; THENCE NORTH 89°59'00" WEST 9.39 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "A"; THENCE CONTINUING NORTH 89°59'00" WEST 17.27 FEET TO THAT CERTAIN COURSE IN THE EASTERLY LINE OF SAID "LAND", DESCRIBED AS *"SOUTH 00°01'00" WEST 124.17 FEET"* IN SAID DEED, SAID POINT BEING DISTANT THEREON 40.78 FEET SOUTHERLY, FROM ITS NORTHERLY TERMINUS; THENCE ALONG SAID LAST MENTIONED COURSE, NORTH 00°01'00" EAST 40.78 FEET; THENCE ALONG THE SOUTHEASTERLY LINE OF SAID "LAND", NORTH 44°26'28" EAST 23.08 FEET TO THE **POINT OF BEGINNING.**

Attachment: Grant of Easement - 11th @ Houston Ave Traffic Signal (1995 : UE: Grant of Easement to

TOGETHER WITH VARIOUS STRIPS OF LAND LYING WITHIN THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 12, THE CENTERLINES OF SAID STRIPS ARE DESCRIBED AS FOLLOWS:

STRIP #2 (6.00 FEET WIDE)

THE CENTERLINE OF SAID STRIP IS DESCRIBED AS FOLLOWS:

BEGINNING AT SAID POINT "A"; THENCE SOUTH 02°06'18" WEST 220.58 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "B".

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE NORTHERLY IN THE SOUTHERLY LINE OF STRIP #1 DESCRIBED HEREINABOVE. AND SOUTHERLY IN THE NORTHERLY LINE OF STRIP #3 DESCRIBED HEREINBELOW.

STRIP #3 (15.00 FEET WIDE)

THE CENTERLINE OF SAID STRIP IS DESCRIBED AS FOLLOWS:

COMMENCING AT SAID POINT "B"; THENCE EAST 0.22 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 26.00 FEET TO A POINT OF ENDING, SAID POINT HEREINAFTER REFERRED TO AS POINT "C".

STRIP #4 (6.00 FEET WIDE)

THE CENTERLINE OF SAID STRIP IS DESCRIBED AS FOLLOWS:

COMMENCING AT SAID POINT "C"; THENCE WEST 1.20 FEET TO THE **TRUE POINT OF BEGINNING**; THENCE SOUTH 02°06'18" WEST 60.94 FEET TO A POINT HEREINAFTER REFERRED TO AS POINT "D", SAID POINT ALSO BEING THE BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND HAVING A RADIUS OF 12.50 FEET; THENCE SOUTHERLY, SOUTHWESTERLY, AND WESTERLY ALONG SAID CURVE, THROUGH A CENTRAL ANGLE OF 87°53'42" AN ARC DISTANCE OF 19.18 FEET; THENCE WEST 8.68 FEET, MORE OR LESS, TO A POINT OF ENDING IN THE EASTERLY LINE OF 11TH AVENUE.

THE SIDELINES OF SAID STRIP ARE TO BE PROLONGED OR SHORTENED TO TERMINATE NORTHERLY IN THE SOUTHERLY LINE OF STRIP #3 DESCRIBED HEREINABOVE AND WESTERLY IN THE EASTERLY LINE OF SAID 11TH AVENUE.

STRIP #5 (6.00 FEET WIDE)

THE CENTERLINE OF SAID STRIP IS DESCRIBED AS FOLLOWS:

BEGINNING AT SAID POINT "D"; THENCE SOUTH 02°06'18" WEST 16.00 FEET TO A POINT OF ENDING.

EXCEPTING THEREFROM THAT PORTION INCLUDED WITHIN STRIP #4 DESCRIBED HEREINABOVE.

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

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

Grantor further grants, bargains, sells and conveys unto the Grantee the right of assignment, in whole or in part, to others, without limitation, and the right to apportion or divide in whatever manner Grantee deems desirable, any one or more, or all, of the easements and rights, including but not limited to all rights of access and ingress and egress granted to the Grantee by this Grant of Easement.

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

EXECUTED this _____ day of _____, 20____.

GRANTOR

CITY OF HANFORD, a municipal corporation

_____
Signature

_____
Print Name

_____
Title

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

State of California)

County of _____)

On _____ before me, _____, a Notary Public, 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 _____ (Seal)

EXECUTED this _____ day of _____, 20__.

GRANTEE

SOUTHERN CALIFORNIA EDISON COMPANY,
a corporation

_____
Signature

_____
Print Name

_____
Title

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

State of California)

County of _____)

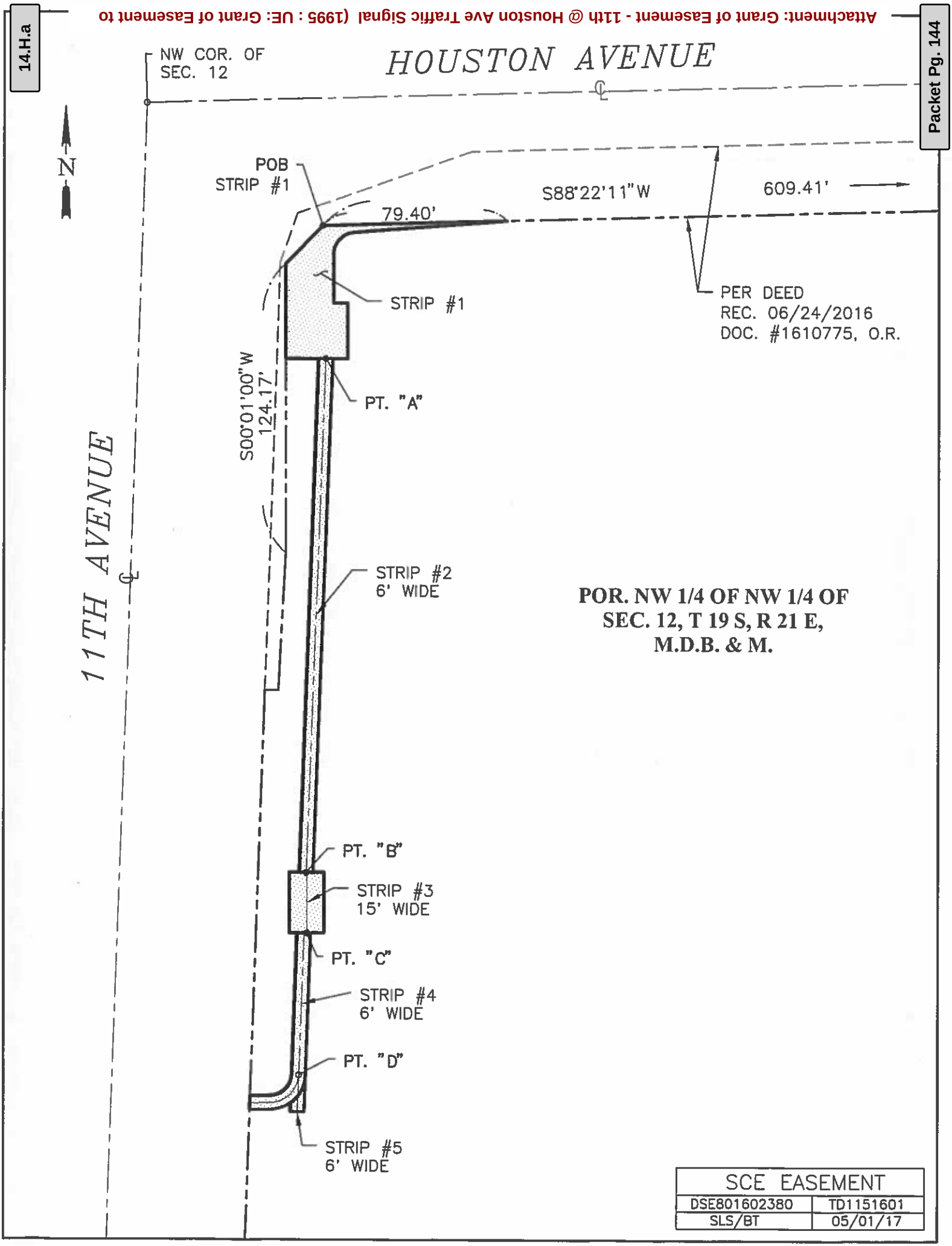
On _____ before me, _____, a Notary Public, personally appeared

_____, 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 _____ (Seal)



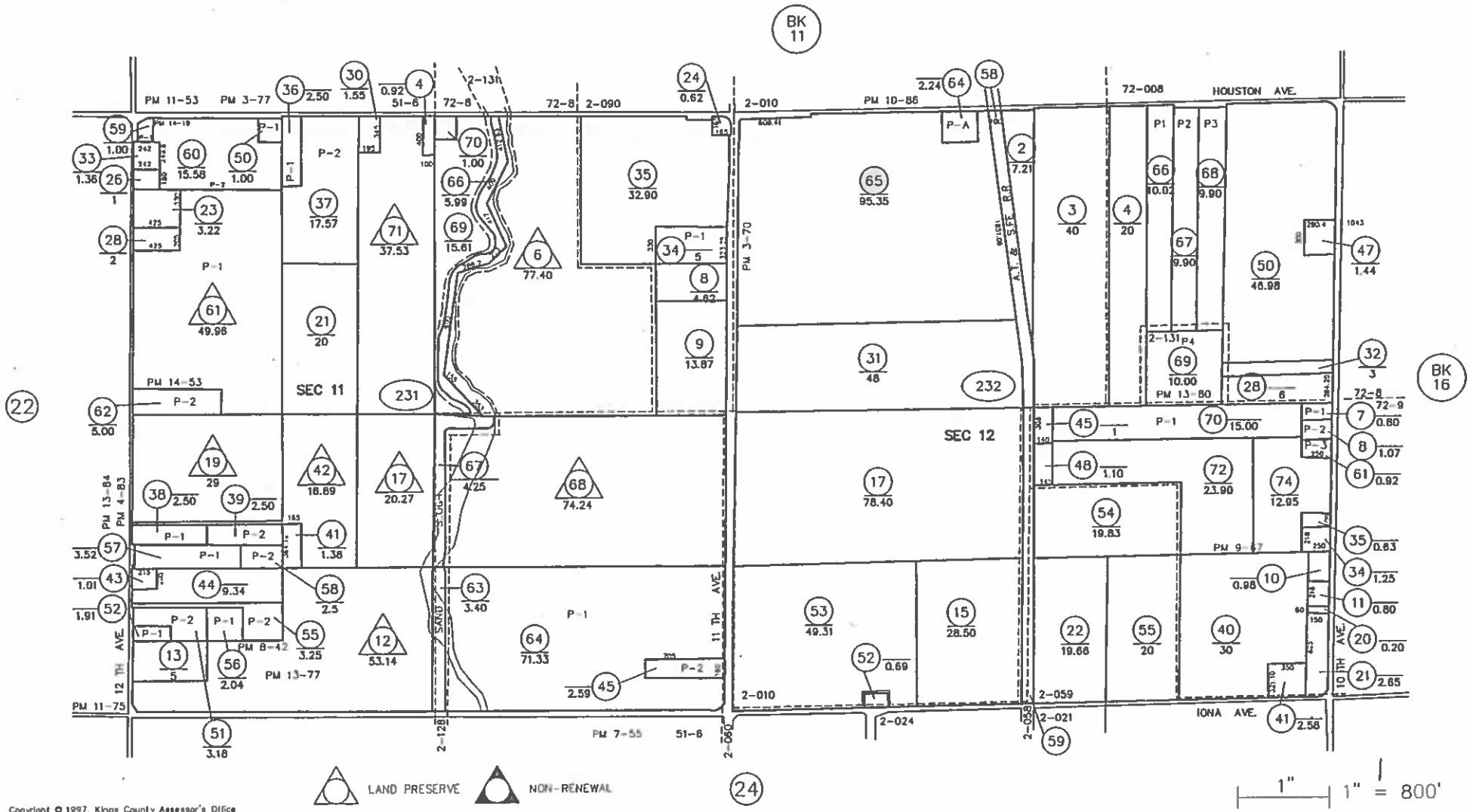
SCE EASEMENT	
DSE801602380	TD1151601
SLS/BT	05/01/17

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY IT IS NOT TO BE CONSTRUED AS PORTRAYING LEGAL OWNERSHIP OF DIVISIONS OF LAND FOR PURPOSES OF ZONING OR SUBDIVISION LAW. NOVEMBER 2016

KINGS COUNTY ASSESSOR'S MAP

SEC'S. 11 & 12–19–21

18–23



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Attachment: Grant of Easement - 11th @ Houston Ave Traffic Signal (1995 : UE: Grant of Easement to

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** I

SUBJECT:
Utilities and Engineering: Authorize purchase of materials and design in the amount of $320,596.28, and advertise for bids for the installation of the Rotary Field Lighting Project.

RECOMMENDATION:
That the City Council, by motion:

1. Authorize the purchase of materials and engineering design from Musco Lighting for the NJPA price of $320,596.28.
2. Authorize staff to advertise for bids for the installation of the Rotary Field Lighting Project.

BACKGROUND:
The Rotary Field is landscaped with turf, three backstops, three 80 yard football fields and soccer goals for practice field play. By adding lighting to the Rotary Field, the City will allow increased usage of the facility by the Hanford Youth Baseball, Hanford Youth Football and the Parks and Recreation Department. These lights will be the same style of lights that were installed on the lower level of the Youth Athletic Complex in 2003.

Musco Lighting has plans and specifications for the project ready for purchase and have been reviewed by staff. Improvements will consist of the installation of sport lighting within the Rotary Field and moving the chain link fence separating the Bob Hill Sports Complex to the south end of the Rotary Field along North Drive. With Council approval, staff will solicit bids for the installation of the project. Additionally, staff will purchase the plans and materials required for the project.

FISCAL IMPACT:
The FY 16/17 Capital Improvement Program Budget provides $572,000 for construction, including contingency, for this project. The County subsequently obtained a grant of $26,446 to

assist in constructing this project. Those funds will reduce the amount of impact fees beign contributed to this project. A copy of the budget page is attached for Council review.

ATTACHMENTS:
Budget Page 211

Attachment: Budget Page 211 (1997 : UE: Permission to Purchase Materials and Advertise for Installation

Rotary Field Lighting Project

Project Background:

This project includes the installation of sports lighting within the Rotary Field and moving the chain link fence separating the Bob Hill Sports Complex to the south end of the Rotary Field along North Drive. The lighting improvement will expand the use of the facility for youth and Parks and Recreation sports.

Existing Conditions:

The Rotary Field is landscaped with turf, three backstops, three 80 yard football fields and soccer goals for practice field play.

Project Justification:

Adding lighting to the Rotary Field will allow increased usage of the facility by the Hanford Youth Baseball, Hanford Youth Football and the Parks and Recreation Department.

Fiscal Implications:

Funding for this project will be allocated from park impact fee reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	2017	2018	2019	2020	2021	2022
Program or Project	Construction					
Expenditure: Engineering / Inspection	22,000					
Expenditure: Construction	520,000					
Expenditure: Contingency	52,000					
Expenditure: Department Overhead	6,000					
Expenditure:						
Expenditure:						
Expenditure:						
Total Expenditure	$600,000	$0	$0	$0	$0	$0
Funding						
Revenue: 180 Park Impact Fees	600,000					
Revenue:						
Revenue:						
Revenue:						
Revenue:						
Revenue:						
Revenue:						
Revenue:						
Total Funding	$600,000	$0	$0	$0	$0	$0

AGENDA
STAFF REPORT

MEETING DATE: 6/6/2017	**AGENDA SECTION:** J

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $694,497.31 period 05/11/17-05/31/17.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-05-31-17

Date: 5/31/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001	4120	5/31/17	121978	MUNI SERVICES, LLC	3,973.79	45446	SALES TAX 2016-12-31	
GENERAL FUND	SALES TAX			MUNI SERVICES, LLC				
	4120	5/31/17	121978	MUNI SERVICES, LLC	500.00	45557	STARS CY16 QTR4	
	SALES TAX			MUNI SERVICES, LLC				
				Division Total 001 GENERAL FUND	4,473.79			
1100	7770	5/16/17	121800	SMART & FINAL CORP	114.42	114911	BLANKET PURCHASE ORDER	
CITY COUNCIL	TRAINING/TRAVEL/MEETING			SMART & FINAL CORP				
	7770	5/16/17	121800	SMART & FINAL CORP	23.49	117785	BLANKET PURCHASE ORDER	
	TRAINING/TRAVEL/MEETING			SMART & FINAL CORP				
	7902	5/31/17	121954	KINGS CO ECON DEVELOPMENT CORP	6,559.83	1840	2017-05 CONTRIBUTION	
	CONTRIB-KINGS ECON DEVEL			KINGS CO ECON DEVELOPMENT CORP				
				Division Total 1100 CITY COUNCIL	6,697.74			
1110	7560	5/16/17	121785	HANFORD SENTINEL 234-60007669	127.85	69989	BLANKET PURCHASE ORDER	
CITY MANAGER-CITY CLERK	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7560	5/16/17	121785	HANFORD SENTINEL 234-60007669	107.45	70954	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7770	5/16/17	121795	DARREL PYLE	64.00	TR PYLE 22	ADV/FOLSOM/05/17	
	TRAINING/TRAVEL/MEETING			PYLE, DARREL				
	7495	5/31/17	121996	QUALITY CODE PUBLISHING LLC	1,012.58	2017-161	HFD MUNI CD/SUPP SVC	
	PROF AND SPEC SERVICES			QUALITY CODE PUBLISHING LLC				
				Division Total 1110 CITY MANAGER-CITY CLERK	1,311.88			
1111	7495	5/16/17	121771	CALIF DEPT OF JUSTICE	32.00	234137	FNGRPRNT-NARANJO	
PERSONNEL	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7495	5/16/17	121771	CALIF DEPT OF JUSTICE	49.00	234137	FNGRPRNT-RICHARDSON	
	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				

Attachment: WARRANT REGISTER-05-31-17 (1998 : FIN: WARRANT REGISTER)

Date: 5/31/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111	7495	5/16/17	121771	CALIF DEPT OF JUSTICE	49.00	234137	FNGRPRNT-STODDARD	
PERSONNEL	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7320	5/31/17	121865	A T & T	37.04	9658492	2017-04	
	COMMUNICATIONS			A T & T (13982)				
	7496	5/31/17	121870	ADMINISTRATIVE SOLUTIONS INC	1,122.00	108148	2017-05 ADMIN FEES	
	GRP INSUR ADM EXPENSE			ADMINISTRATIVE SOLUTIONS INC				
	7496	5/31/17	121870	ADMINISTRATIVE SOLUTIONS INC	4,675.00	108148	2017-05 MED ADMIN FEE	
	GRP INSUR ADM EXPENSE			ADMINISTRATIVE SOLUTIONS INC				
	7495	5/31/17	121875	CHAD ALLEN	289.99		TUIT POST 5/10-12	
	PROF AND SPEC SERVICES			ALLEN, CHAD				
	7495	5/31/17	121913	LAWRENCE DIENER	339.99		TUIT POST 05/10-05/12	
	PROF AND SPEC SERVICES			DIENER, LAWRENCE				
	7495	5/31/17	121915	JAMES EDLUND	339.99		TUIT POST 05/10-12	
	PROF AND SPEC SERVICES			EDLUND, JAMES				
	7495	5/31/17	121918	EMPLOYEE RELATIONS INC	8.00	78406	PREEMP BCKGRND-AVALOS	
	PROF AND SPEC SERVICES			EMPLOYEE RELATIONS INC				
	7770	5/31/17	121929	MARISSA GONZALES	237.54	EXP 3/7-10	EXP/ANAHIEM/03/07-10	
	TRAINING/TRAVEL/MEETING			GONZALES, MARISSA				
	7495	5/31/17	121951	FELIX JOHANSSON	250.00		TUIT PRE 05/30-06/02	
	PROF AND SPEC SERVICES			JOHANSSON, FELIX				
	7495	5/31/17	121953	RUDY LOPEZ DBA	1,314.00		2017-05 MBRSHIP	
	PROF AND SPEC SERVICES			JUST LIFT/V Q FITNESS				
	7560	5/31/17	122033	VISALIA NEWSPAPERS, INC DBA	606.29	1693337	SENIOR PLANNER AD	
	ADVERTISING & PUBLIC REL			VISALIA TIMES DELTA				
				Division Total 1111 PERSONNEL	9,349.84			
1201	7455	5/16/17	121792	EXPRESS MESSENGER SYSTEMS DBA	3.59	8617129	PINNACLE POINT 4/17	
FINANCE-ACCOUNTING	POSTAGE AND FREIGHT			ON TRAC				
	7320	5/31/17	121865	A T & T	9.02	9658479	2017-04 582-1152 FAX	
	COMMUNICATIONS			A T & T (13982)				

Attachment: WARRANT REGISTER-05-31-17 (1998 : FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 1201 FINANCE-ACCOUNTING	12.61			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	5/16/17	121808	UNITED STATES POSTAL SERVICE **UNITED STATES POSTAL SERVICE**	50.00	2736378 5/1	REVOLVNG ACCT RET SVC	
	7600 SPECIAL DEPARTMENTAL EX	5/31/17	121950	SUMMIT TECHNOLOGY AFFILIATE CA1 LLC **J M P OFFICE TECHNOLOGIES**	295.21	023000	INK CART, SEALNT,TAPE	
	7455 POSTAGE AND FREIGHT	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6.57	410034659	04/17-04/21/17	
	7455 POSTAGE AND FREIGHT	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	8.41	410034884	04/24-04/28/17	
	7455 POSTAGE AND FREIGHT	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6.93	410035108	05/01-05/05/17	
	7455 POSTAGE AND FREIGHT	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	722.54	410035301	2017-04 DELINQ	
	7455 POSTAGE AND FREIGHT	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	68.40	410035301	2017-04 FINALS	
	7455 POSTAGE AND FREIGHT	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	1,082.88	410035302	2017-04 FLAT	
	7455 POSTAGE AND FREIGHT	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6,051.01	410035302	2017-04 METER	
	7470 PRINTING	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	145.86	410035301	2017-04 PRINTING	
	7470 PRINTING	5/31/17	121992	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	1,667.35	410035302	2017-04 PRINTING	
	7495 PROF AND SPEC SERVICES	5/31/17	121997	ROBERT HALF INTERNATIONAL INC DBA **R H ACCOUNTEMPS**	1,152.00	48302210	J MARR 05/01-05/05	
	7495 PROF AND SPEC SERVICES	5/31/17	121997	ROBERT HALF INTERNATIONAL INC DBA **R H ACCOUNTEMPS**	1,152.00	48252943	J MARR 4/24-4/28	
	7495 PROF AND SPEC SERVICES	5/31/17	121997	ROBERT HALF INTERNATIONAL INC DBA **R H ACCOUNTEMPS**	1,152.00	48351463	J. MARR 05/8-12	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	5/31/17	122029	VERIZON WIRELESS **VERIZON WIRELESS**	54.16	9785679890	2017-04	
				Division Total 1210 FINANCE-UTILITY BILLING	13,615.32			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	5/31/17	121880	CARROL L ALDERETE DBA **AUTO DAMAGE APPRAISERS**	175.00	1670	AUTO DAMAGE APPRAISAL	
				Division Total 1309 LIABILITY INSURANCE	175.00			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	5/16/17	121773	COMCAST BUSINESS **COMCAST BUSINESS**	2,843.11	52902317	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	5/16/17	121776	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	240.93	0287568 5/0	8155500390287568 INTERNET	
	7320 COMMUNICATIONS	5/16/17	121812	VERIZON WIRELESS **VERIZON WIRELESS**	38.01	9784919202	2017-04 IT AIR CARD	
	7495 PROF AND SPEC SERVICES	5/23/17	121821	COMCAST BUSINESS **COMCAST BUSINESS**	2,843.11	52028956	939068019 ETHERNET	
	7430 COMPUTER MAINTENANCE	5/31/17	121896	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	71.27	HVRM931	COMPUTER SPEAKER-LOGITECH	
	7430 COMPUTER MAINTENANCE	5/31/17	121896	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	500.00	HVT7776	FIREWALL SUPP 1 YR	
	7430 COMPUTER MAINTENANCE	5/31/17	121896	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	1,670.85	HVRM931	MONITOR-DELL P2214H 22" M	
	7430 COMPUTER MAINTENANCE	5/31/17	121896	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	26.81	HVRM931	NETWORK CABLE-TRIPP LITE	
	7430 COMPUTER MAINTENANCE	5/31/17	121896	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	32.18	HVRM931	NETWORK CABLE-TRIPP LITE	
	7430 COMPUTER MAINTENANCE	5/31/17	121896	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	81.40	HVRM931	NETWORK CABLE-TRIPP LITE	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315	7430	5/31/17	121896	C D W GOVERNMENT LLC	11.20	HVRM931	NETWORK CABLE-TRIPP LITE	
COMPUTER MAINTENANCE	COMPUTER MAINTENANCE			**C D W GOVERNMENT LLC**				
	7430	5/31/17	121896	C D W GOVERNMENT LLC	16.29	HVRM931	NETWORK CABLE-TRIPP LITE	
	COMPUTER MAINTENANCE			**C D W GOVERNMENT LLC**				
	7430	5/31/17	121896	C D W GOVERNMENT LLC	60.00	HVRM931	RECYCLING FEE-MONITORS	
	COMPUTER MAINTENANCE			**C D W GOVERNMENT LLC**				
	7430	5/31/17	121896	C D W GOVERNMENT LLC	700.00	HWQ8747	WEB FILTER SFTWRE ADD	
	COMPUTER MAINTENANCE			**C D W GOVERNMENT LLC**				
	7495	5/31/17	121896	C D W GOVERNMENT LLC	160.00	HRN4053	ADO ACROBAT LIC/MAINT	
	PROF AND SPEC SERVICES			**C D W GOVERNMENT LLC**				
	7495	5/31/17	122016	SWAGIT PRODUCTIONS, LLC	50.00	8885	2017-04 AUDIO STREAM	
	PROF AND SPEC SERVICES			**SWAGIT PRODUCTIONS, LLC**				
				Division Total 1315 COMPUTER MAINTENANCE	9,345.16			
1411	7560	5/16/17	121785	HANFORD SENTINEL 234-60007669	149.25	70219	BLANKET PURCHASE ORDER	
PLANNING	ADVERTISING & PUBLIC REL			**HANFORD SENTINEL LEGAL**				
	7560	5/16/17	121785	HANFORD SENTINEL 234-60007669	158.85	70609	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			**HANFORD SENTINEL LEGAL**				
	7320	5/31/17	121865	A T & T	7.79	9658482	2017-04 583-1633	
	COMMUNICATIONS			**A T & T (13982)**				
	7450	5/31/17	121878	ASSOC OF ENVIRONMENTAL PROFESSIONAL	250.00	3914332 5/1	DUES 2017-2018DESILVA	
	PUBLICATIONS AND DUES			**ASSOC OF ENVIRONMENTAL PROFESSIONAL**				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	36.11	211017	TASKALFA 5/10-06/09/1	
	DUPLICATING EXPENSE			**DATAFLOW BUSINESS SYSTEMS, INC**				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	36.20	211016	TASKLFA 04/10-05/09	
	DUPLICATING EXPENSE			**DATAFLOW BUSINESS SYSTEMS, INC**				
				Division Total 1411 PLANNING	638.20			

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412	7455	5/16/17	121782	GOLDEN STATE OVERNIGHT	8.47	3337448	INTERWEST 04/28	
BUILDING INSPECTION	POSTAGE AND FREIGHT			**GOLDEN STATE OVERNIGHT**				
	7320	5/31/17	121865	A T & T	7.79	9658482	2017-04 583-1633	
	COMMUNICATIONS			**A T & T (13982)**				
	7010	5/31/17	121868	ACCLAMATION INSURANCE MGMT SVC-WC	715.98		TEMP DISAB-BELMONTE	
	REGULAR EMPLOYEES			**ACCLAMATION INSURANCE MGMT SVC**				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	36.11	211017	TASKALFA 5/10-06/09/1	
	DUPLICATING EXPENSE			**DATAFLOW BUSINESS SYSTEMS, INC**				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	36.20	211016	TASKLFA 04/10-05/09	
	DUPLICATING EXPENSE			**DATAFLOW BUSINESS SYSTEMS, INC**				
	7495	5/31/17	121948	JASON ADISON SMITH CONSULTING DBA	9,390.00	BI12525	2017-04 BILL NIX	
	PROF AND SPEC SERVICES			**J A S PACIFIC**				
	7770	5/31/17	122006	SAN JOAQUIN VALLEY CHAPTER OF ICC	100.00	TR COELHC	REG/HANFORD/06/14	
	TRAINING/TRAVEL/MEETING			**SAN JOAQUIN VALLEY CHAPTER OF ICC**				
	7770	5/31/17	122006	SAN JOAQUIN VALLEY CHAPTER OF ICC	100.00	TR WEBB	REG/HANFORD/06/14	
	TRAINING/TRAVEL/MEETING			**SAN JOAQUIN VALLEY CHAPTER OF ICC**				
				Division Total 1412 BUILDING INSPECTION	10,394.55			
1413	7440	5/16/17	121804	STAPLES	57.30	13151	LABELS, FILE FOLDERS, CAM	
CITY HFD PUBLIC HSG AUTH	OFFICE EXPENSE			**STAPLES**				
	7320	5/31/17	121865	A T & T	7.79	9658482	2017-04 583-1633	
	COMMUNICATIONS			**A T & T (13982)**				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	36.10	211017	TASKALFA 5/10-06/09/1	
	DUPLICATING EXPENSE			**DATAFLOW BUSINESS SYSTEMS, INC**				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	36.20	211016	TASKLFA 04/10-05/09	
	DUPLICATING EXPENSE			**DATAFLOW BUSINESS SYSTEMS, INC**				
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	137.39			

Attachment: WARRANT REGISTER-05-31-17 (1998 : FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-016	7531	5/16/17	121785	HANFORD SENTINEL 234-60007669	678.00	70132	2017-18 ACTION PLAN	
CDBG ENTITLEMENT 2016/17	ADMINISTRATIVE EXPENSES			HANFORD SENTINEL LEGAL				
	817662	5/31/17	121881	VENUSTIANO AVALOS JR	8,200.00	286551	ROOF 1453 BENGSTON	
	HOUSING REHAB 17-ENT			AVALOS ROOFING				
	817665	5/31/17	121905	CHAMPIONS RECOVERY ALTERNATIVE PROG	1,391.86		MAR-APR 2017 EXPENSES	
	CHAMPIONS RECOVERY - 17			CHAMPIONS RECOVERY ALTERNATIVE PROG				
	817662	5/31/17	121919	TALX CORPORATION DBA	22.40	BI4000358	INCOME VERIFY (2)	
	HOUSING REHAB 17-ENT			EQUIFAX WORKFORCE SOLUTIONS				
	817662	5/31/17	121925	ULISES GARCIA MORAN	1,800.00		ROOF 404 E ELM ST	
	HOUSING REHAB 17-ENT			GARCIA MORAN, ULISES				
	817662	5/31/17	121925	ULISES GARCIA MORAN	534.75		ROOF 404 E ELM ST	
	HOUSING REHAB 17-ENT			GARCIA MORAN, ULISES				
				Division Total 1450-016 CDBG ENTITLEMENT 2016/17	12,627.01			
1484	7518	5/31/17	121987	PELTZER & RICHARDSON LAW CORP	131.25	4440	OVRSIGHT BRD MEET 4/3	
RDA SUCCR AGENCY ADMIN FD	SPECIAL LEGAL SERVICES			PELTZER & RICHARDSON LAW CORP				
				Division Total 1484 RDA SUCCR AGENCY ADMIN FD	131.25			
1511	7495	5/16/17	121771	CALIF DEPT OF JUSTICE	1,211.00	231223	LIVE SCAN/FINGERPRINTS	
POLICE-SUPPORT SERVICE	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				
	7495	5/16/17	121775	COMCAST CABLE COMMUNICATIONS, INC	8.55	0146699 5/1	8155500390146699	
	PROF AND SPEC SERVICES			COMCAST CABLE COMMUNICATIONS, INC				
	7785	5/16/17	121803	SOUTHERN CALIF GAS CO	21.77		2017-04 1889156144	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7495	5/16/17	121805	TRANSUNION RISK & ALTERNATIVE DATA	52.25	1475042017	ACCT 47911 SEARCH/RPTS/12	
	PROF AND SPEC SERVICES			TRANSUNION RISK & ALTERNATIVE DATA				
	7320	5/16/17	121810	VERIZON WIRELESS	929.88	9784828356	381-0944 INVESTIGATIONS C	
	COMMUNICATIONS			VERIZON WIRELESS				

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1511	7320	5/16/17	121811	VERIZON WIRELESS	478.66	9784919201	771937214 AIR CARD	
POLICE-SUPPORT SERVICE	COMMUNICATIONS			VERIZON WIRELESS				
	7320	5/16/17	121813	VERIZON WIRELESS	20.30	9784937650	872315009 TRACKER	
	COMMUNICATIONS			VERIZON WIRELESS				
	7320	5/31/17	121864	A T & T	374.44	0602168126	80008961114 CA DEPT OF JU	
	COMMUNICATIONS			A T & T (11349)				
	7320	5/31/17	121865	A T & T	469.47	9658492	2017-04	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	875.84	9658414	2343419274620 CELL TOWER	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	19.86	9658490	585-0665 INV FAX	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	19.77	9658523	585-1010 DOJ BREATHALYZER	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	138.60	9658493	585-4700 CAL/LONG DISTANC	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	27.50	9658494	585-4977	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	37.63	9658495	585-8176 MOTOROLA MTCE LI	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	80.41	9658674	924-5333 LEMOORE LINE	
	COMMUNICATIONS			A T & T (13982)				
	7602	5/31/17	121866	AARDVARK	3,494.99	ISTD-15926	BALLISTIC PLATES/SNIPER T	
	SNIPER			AARDVARK				
	7602	5/31/17	121866	AARDVARK	42.87	ISTD-15926	ESTIMATED SHIPPING/HANDLI	
	SNIPER			AARDVARK				
	7602	5/31/17	121866	AARDVARK	1,019.47	ISTD-15926	PLATE CARRIERS/SNIPER TEA	
	SNIPER			AARDVARK				
	7603	5/31/17	121866	AARDVARK	681.36	ISTD-15930	BALLISTIC PLATE/HARDWIRE	
	SWAT			AARDVARK				

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1511	7603	5/31/17	121866	AARDVARK	8,445.94	ISTD-15930	BALLISTIC PLATE/PROJECT 7	
POLICE-SUPPORT SERVICE	SWAT			AARDVARK				
	7603	5/31/17	121866	AARDVARK	4,102.32	ISTD-15930	BALLISTIC UPPER ARM/SX LE	
	SWAT			AARDVARK				
	7603	5/31/17	121866	AARDVARK	96.53	ISTD-15930	ID PANEL/LARGE/POLICE/PRO	
	SWAT			AARDVARK				
	7603	5/31/17	121866	AARDVARK	96.53	ISTD-15930	ID PANEL/SMALL/POLICE/PRO	
	SWAT			AARDVARK				
	7603	5/31/17	121866	AARDVARK	193.05	ISTD-15930	ID PATCH/POLICE/PROJECT 7	
	SWAT			AARDVARK				
	7603	5/31/17	121866	AARDVARK	2,220.08	ISTD-15930	POUCH SET/LIGHWEIGHT/PROJ	
	SWAT			AARDVARK				
	7603	5/31/17	121866	AARDVARK	593.03	ISTD-15930	TAC PR ADVANCED WEBLESS C	
	SWAT			AARDVARK				
	7603	5/31/17	121866	AARDVARK	19,787.62	ISTD-15930	VEST/PROJECT 7 TACTICAL E	
	SWAT			AARDVARK				
	7580	5/31/17	121876	AMERIPRIDE UNIFORM SERVICE	59.29	1501883764	RUGS 05/02/17	
	RENTS AND LEASES-EQUIP			AMERIPRIDE UNIFORM SERVICE				
	7580	5/31/17	121876	AMERIPRIDE UNIFORM SERVICE	59.29	1501893783	RUGS 05/16	
	RENTS AND LEASES-EQUIP			AMERIPRIDE UNIFORM SERVICE				
	7770	5/31/17	121903	ALBERT CANO	239.68	EXP 5/18-21	EXP/SACTO/05/18-21	
	TRAINING/TRAVEL/MEETING			CANO, ALBERT				
	7770	5/31/17	121910	COTTA, JARRED	93.00	EXP 05/23-2	EXP/FRESNO/05/23-25	
	TRAINING/TRAVEL/MEETING			COTTA, JARRED				
	7770	5/31/17	121958	TIMOTHY K. LEWIS	555.00	TR GUSTIN	REG/TULARE/07/10-14	
	TRAINING/TRAVEL/MEETING			L C I SERVICES				
	7770	5/31/17	121958	TIMOTHY K. LEWIS	555.00	TR DIAS	REG/TULARE/7/10-14	
	TRAINING/TRAVEL/MEETING			L C I SERVICES				
	7603	5/31/17	121993	PROFORCE LAW ENFORCEMENT	3,378.33	310262	WEAPON LIGHTS (11)	
	SWAT			PROFORCE LAW ENFORCEMENT				

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1511	7780	5/31/17	122013	SOUTHERN CALIF EDISON CO	720.69		2017-05	
POLICE-SUPPORT SERVICE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7785	5/31/17	122014	SOUTHERN CALIF GAS CO	43.11		2017-05 1505173000	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7320	5/31/17	122028	MCI NETWORK SERV, INC DBA	608.89	70435512	CLETS SYSTEM SV100362	
	COMMUNICATIONS			VERIZON BUSINESS SERVICES				
	7320	5/31/17	122030	VERIZON WIRELESS	1,673.87	9785402204	472560080 NEW PLAN G4	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 1511 POLICE-SUPPORT SERVICE	53,525.87			
1512-1	7495	5/23/17	121841	SHRED-IT US JV LLC DBA	84.30	8122319451	DOC SHREDDING	
POLICE-RECORDS	PROF AND SPEC SERVICES			SHRED-IT USA LLC				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	34.04	211482	M2535 IDN COPIER SERVICE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	77.42	211484	TASKALFA 2551CI COPIER SE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	117.70	211483	TASKALFA 5551CI COPIER SE	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	5/31/17	121911	DATAFLOW BUSINESS SYSTEMS, INC	50.96	211485	TASKALFA 6501I COPIER SER	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
				Division Total 1512-1 POLICE-RECORDS	364.42			
1512-2	7495	5/31/17	121867	DAVID B JONES DBA	700.00		BCKGRND INV STAUFFER	
POLICE-COMMUNICATIONS	PROF AND SPEC SERVICES			ABSOLUTE RESOLUTION INVESTIGATIONS				
	7495	5/31/17	121867	DAVID B JONES DBA	800.00		BCKGRND S HOLIDAY	
	PROF AND SPEC SERVICES			ABSOLUTE RESOLUTION INVESTIGATIONS				
	7770	5/31/17	121943	KERI HUNTER	54.00	EXP 4/24	EXP/BAKERSFIELD/04/24	
	TRAINING/TRAVEL/MEETING			HUNTER, KERI				

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Division Total 1512-2 POLICE-COMMUNICATIONS					1,554.00			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	5/16/17	121781	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	31.41	6887-7	PAINT & SUPPLIES	
	7600 SPECIAL DEPARTMENTAL EX	5/16/17	121787	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	137.82	2358	BRASS TAGS/STEEL RING	
	7600 SPECIAL DEPARTMENTAL EX	5/16/17	121787	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	169.71	2295	DEAD BOLT, CYLINDER	
	7600-022 PAL PROGRAM EXPENSE	5/16/17	121787	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	75.00	2325	KEYS PAL CABINET	
	7540 PARKING CITATN ADMIN COS	5/16/17	121806	TURBO DATA SYS INC TURBO DATA SYS INC	347.47	25722	2017-02	
	7540 PARKING CITATN ADMIN COS	5/16/17	121806	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	25722	TICKET PRO MONTHLY	
	7540 PARKING CITATN ADMIN COS	5/23/17	121847	TURBO DATA SYS INC TURBO DATA SYS INC	362.57	25867	2017-03	
	7540 PARKING CITATN ADMIN COS	5/23/17	121847	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	25867	TICKET PRO MONTHLY	
	7412 EQUIPMENT MAINTENANCE	5/31/17	121895	BROWNELLS, INC BROWNELLS, INC	67.99	13882152.00	GRIP SCREW, BLUE/FOR HAND	
	7412 EQUIPMENT MAINTENANCE	5/31/17	121895	BROWNELLS, INC BROWNELLS, INC	3.16	13882152.01	GRIP SCREW, BLUE/FOR HAND	
	7495 PROF AND SPEC SERVICES	5/31/17	121963	COPLOGIC INC DBA LEXIS NEXIS RISK SOLUTIONS	7,350.00	20170331	LIC/SUPP 3/17-2/18	
	7600 SPECIAL DEPARTMENTAL EX	5/31/17	121993	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	790.07	309307	RIFLE SIGHTS	
	7600 SPECIAL DEPARTMENTAL EX	5/31/17	121993	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	84.89	309265	WEAPON LITE BATTERIES	
	7600-022 PAL PROGRAM EXPENSE	5/31/17	122036	CROMER EQUIPMENT COMPANY DBA WAREHOUSE SYSTEMS-A GRAYLIFT CO	1,528.31	30009902	ELEC DRIVE MOTOR-ROLLUP D	

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1513	7600-022	5/31/17	122036	CROMER EQUIPMENT COMPANY DBA	200.00	30009902	ESTIMATED SHIPPING/HANDLI	
POLICE-OPERATIONS	PAL PROGRAM EXPENSE			WAREHOUSE SYSTEMS-A GRAYLIFT CO				
	7600-022	5/31/17	122036	CROMER EQUIPMENT COMPANY DBA	1,850.00	30009902	INSTALL ELEC DRIVE MOTOR/	
	PAL PROGRAM EXPENSE			WAREHOUSE SYSTEMS-A GRAYLIFT CO				
	7600-022	5/31/17	122036	CROMER EQUIPMENT COMPANY DBA	429.00	30009902	SCISSOR LIFT RENTAL	
	PAL PROGRAM EXPENSE			WAREHOUSE SYSTEMS-A GRAYLIFT CO				
				Division Total 1513 POLICE-OPERATIONS	13,834.96			
1610	7600	5/16/17	121793	LOWE'S HOME CENTERS INC	79.65	05022017	BLANKET PURCHASE ORDER	
FIRE-ADMIN/SUPPRESS ION	SPECIAL DEPARTMENTAL EX			ORCHARD SUPPLY COMPANY LLC				
	7495	5/16/17	121796	TAYLOR BROTHERS, INC DBA	50.00	1532486	MONTHLY PEST CONTROL	
	PROF AND SPEC SERVICES			R E S COM				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	39.17	219405	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	72.79	219613	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	5.78	222552	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7495	5/23/17	121839	TAYLOR BROTHERS, INC DBA	40.00	1532487	MONTHLY PEST CONTROL	
	PROF AND SPEC SERVICES			R E S COM				
	7320	5/31/17	121865	A T & T	44.04	9658492	2017-04	
	COMMUNICATIONS			A T & T (13982)				
	7305	5/31/17	121891	COREY BLANKENSHIP	30.00		2017-03	
	CALL FIREFIGHTERS			BLANKENSHIP, COREY				
	7600	5/31/17	121959	L N CURTIS & SONS	157.00	INV81336	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			L N CURTIS & SONS				
	7600	5/31/17	121959	L N CURTIS & SONS	39.71	INV88896	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			L N CURTIS & SONS				
	7600	5/31/17	121959	L N CURTIS & SONS	432.09	INV95034	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			L N CURTIS & SONS				

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1610	7305	5/31/17	121971	ADAM VICTOR MEDRANO	30.00		2017-03	
FIRE-ADMIN/SUPPRESSION	CALL FIREFIGHTERS			MEDRANO, ADAM VICTOR				
	7305	5/31/17	121985	CONNOR PADEN	30.00		2017-03	
	CALL FIREFIGHTERS			PADEN, CONNOR				
	7305	5/31/17	122012	JOSHUA RYAN SNODGRASS	30.00		2017-03	
	CALL FIREFIGHTERS			SNODGRASS, JOSHUA RYAN				
	7785	5/31/17	122014	SOUTHERN CALIF GAS CO	91.50		2017-05 0260155100 #1	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7495	5/31/17	122032	VISALIA OVERHEAD DOORS	236.75	356707	REPAIR DOOR #4 ST 1	
	PROF AND SPEC SERVICES			VISALIA OVERHEAD DOORS				
	7495	5/31/17	122044	XEROX CORP	306.76	089039534	2017-04 LEASE/COPIES	
	PROF AND SPEC SERVICES			XEROX CORP				
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	1,715.24			
1611	7495	5/16/17	121782	GOLDEN STATE OVERNIGHT	6.21	3337448	FR17-0058 MS FIRE4/21	
FIRE-FIRE PREVENTION	PROF AND SPEC SERVICES			GOLDEN STATE OVERNIGHT				
	7455	5/16/17	121792	EXPRESS MESSENGER SYSTEMS DBA	3.59	8616565	PLATINUM ENG 05/04	
	POSTAGE AND FREIGHT			ON TRAC				
	7495	5/31/17	121946	INTERWEST CONSULTING GROUP INC	300.00	33360	FR16-0163 AFS SOUZA	
	PROF AND SPEC SERVICES			INTERWEST CONSULTING GROUP INC				
	7770	5/31/17	121968	SUSAN MARTINEZ	13.52	EXP 3/12-17	EXP/BUELLTON/03/12-17	
	TRAINING/TRAVEL/MEETING			MARTINEZ, SUSAN				
				Division Total 1611 FIRE-FIRE PREVENTION	323.32			
1710	7320	5/31/17	121865	A T & T	9.02	9658479	2017-04 582-1152 FAX	
PARKS & REC-ADMIN	COMMUNICATIONS			A T & T (13982)				
	7440	5/31/17	121955	BRANDON K AINSWORTH DBA	103.20	0451	DESK NAME BARS	
	OFFICE EXPENSE			KINGS CO TROPHY & ENGRAVING				

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1710	7440	5/31/17	121977	STEVE MORRISON DBA	615.82	K41717	STAFF POLO'S LIFEGRDS	
PARKS & REC-ADMIN	OFFICE EXPENSE			**MORRISON'S SILKSCREEN**				
				Division Total 1710 PARKS & REC-ADMIN	728.04			
1711	7600	5/16/17	121790	LOWE'S	166.60	05022017	BLANKET PURCHASE ORDER	
PARKS & REC-SPORTS	SPECIAL DEPARTMENTAL EX			**LOWE'S**				
	7600	5/23/17	121843	INTERLINE BRANDS INC DBA	91.40	399469824	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			**SUPPLYWORKS**				
	7320	5/31/17	121865	A T & T	21.86	9658480	2017-04 582-4092	
	COMMUNICATIONS			**A T & T (13982)**				
	7495	5/31/17	121879	GEORGE AUSTIN	55.00		SCRKPR 05/8-15	
	PROF AND SPEC SERVICES			**AUSTIN, GEORGE**				
	7600	5/31/17	121884	B S N SPORTS, INC	332.37	98994898	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			**B S N SPORTS, INC**				
	7495	5/31/17	121917	RAYMOND ELIZONDO	66.00		SCRKPR 05/18-25	
	PROF AND SPEC SERVICES			**ELIZONDO, RAYMOND**				
	7495	5/31/17	121917	RAYMOND ELIZONDO	55.00		SCRKRP 05/11-18	
	PROF AND SPEC SERVICES			**ELIZONDO, RAYMOND**				
	7495	5/31/17	121926	ARNOLD GARZA	220.00		UMP 05/1-18	
	PROF AND SPEC SERVICES			**GARZA, ARNOLD**				
	7495	5/31/17	121933	ISRAEL GUZMAN	132.00		UMP 05/09-16	
	PROF AND SPEC SERVICES			**GUZMAN, ISRAEL**				
	7495	5/31/17	121935	CALVIN HAKKER	46.00		FIELD MAINT 05/05	
	PROF AND SPEC SERVICES			**HAKKER, CALVIN**				
	7495	5/31/17	121935	CALVIN HAKKER	92.00		FLD MAINT 05/02-09	
	PROF AND SPEC SERVICES			**HAKKER, CALVIN**				
	7495	5/31/17	121935	CALVIN HAKKER	46.00	05/26/17	FLD MAINT 05/15-23	
	PROF AND SPEC SERVICES			**HAKKER, CALVIN**				
	7495	5/31/17	121935	CALVIN HAKKER	360.00		FLD PREP 05/01-16	
	PROF AND SPEC SERVICES			**HAKKER, CALVIN**				

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1711	7495	5/31/17	121935	CALVIN HAKKER	96.00	05/26/17	FLD PREP 05/20-25	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	5/31/17	121935	CALVIN HAKKER	166.00		PREP 05/5-13	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	5/31/17	121935	CALVIN HAKKER	22.00	05/26/17	SCRKPR 05/25	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	5/31/17	121935	CALVIN HAKKER	96.00		SUPERVISE 05/10	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	5/31/17	121936	JUSTIN HAKKER	44.00		FLD PREP 05/26	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	5/31/17	121936	JUSTIN HAKKER	11.00		MAINT 05/04	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	5/31/17	121936	JUSTIN HAKKER	22.00		MAINT 05/22	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	5/31/17	121936	JUSTIN HAKKER	72.00		PREP 05/4-18	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	5/31/17	121936	JUSTIN HAKKER	44.00		SUP 05/05-10	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	5/31/17	121936	JUSTIN HAKKER	176.00		UMP 05/02-16	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	5/31/17	121936	JUSTIN HAKKER	66.00		UMP 05/23	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	5/31/17	121941	RUDY HERNANDEZ	143.00		FIELD PREP 05/06	
	PROF AND SPEC SERVICES			HERNANDEZ, RUDY				
	7495	5/31/17	121960	RODNEY LAWRENCE	66.00		UMP 04/24	
	PROF AND SPEC SERVICES			LAWRENCE, RODNEY				
	7495	5/31/17	121960	RODNEY LAWRENCE	132.00		UMP 05/01-15	
	PROF AND SPEC SERVICES			LAWRENCE, RODNEY				
	7495	5/31/17	121961	WARREN LEASURE	22.00		SCRKPR 05/16	
	PROF AND SPEC SERVICES			LEASURE, WARREN				

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1711	7495	5/31/17	121961	WARREN LEASURE	198.00		UMP 05/08-18	
PARKS & REC-SPORTS	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7495	5/31/17	121961	WARREN LEASURE	66.00		UMP 05/22-25	
	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7495	5/31/17	121962	JOSEPH LEON	132.00		UMP 05/17	
	PROF AND SPEC SERVICES			LEON, JOSEPH				
	7495	5/31/17	121962	JOSEPH LEON	44.00		UMP 05/23	
	PROF AND SPEC SERVICES			LEON, JOSEPH				
	7495	5/31/17	121962	JOSEPH LEON	44.00		UMP 05/25	
	PROF AND SPEC SERVICES			LEON, JOSEPH				
	7495	5/31/17	121967	TONI MARIN	154.00		SCRKPR 05/08-05/18	
	PROF AND SPEC SERVICES			MARIN, TONI				
	7495	5/31/17	121967	TONI MARIN	88.00		SCRKPR 05/16-25	
	PROF AND SPEC SERVICES			MARIN, TONI				
	7495	5/31/17	121986	CAMBRIA PEDRO	88.00		FIELD PREP 05/13	
	PROF AND SPEC SERVICES			PEDRO, CAMBRIA				
	7495	5/31/17	121986	CAMBRIA PEDRO	44.00		SCRKPR 05/11-18	
	PROF AND SPEC SERVICES			PEDRO, CAMBRIA				
	7495	5/31/17	121988	DAVID PEREZ	66.00		FIELD PREP 05/06	
	PROF AND SPEC SERVICES			PEREZ, DAVID				
	7495	5/31/17	121989	ZANE PERREIRA	66.00		SCRKPR 05/09-16	
	PROF AND SPEC SERVICES			PERREIRA, ZANE				
	7495	5/31/17	121989	ZANE PERREIRA	33.00		SCRKPR 05/23	
	PROF AND SPEC SERVICES			PERREIRA, ZANE				
	7495	5/31/17	121999	STEPHEN REYES	110.00		FLD PREP 05/12-13	
	PROF AND SPEC SERVICES			REYES, STEPHEN				
	7495	5/31/17	122011	STEPHEN SMITH	192.50		FLD PREP 05/6-13	
	PROF AND SPEC SERVICES			SMITH, STEPHEN				
	7495	5/31/17	122042	DAVID WILLIAMSON	66.00		FLD PREP 05/05-05/06	
	PROF AND SPEC SERVICES			WILLIAMSON, DAVID				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 1711 PARKS & REC-SPORTS	4,253.73			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	5/31/17	121865	A T & T **A T & T (13982)**	26.97	9658492	2017-04	
	7785 UTILITIES-GAS	5/31/17	122014	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	16.24		2017-05 1949155800	
				Division Total 1713 PARKS & REC-LONGFIELD	43.21			
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	5/31/17	121865	A T & T **A T & T (13982)**	21.73	9658492	2017-04	
	7412 EQUIPMENT MAINTENANCE	5/31/17	121964	LINCOLN EQUIPMENT INC **LINCOLN AQUATICS**	569.94	SI314632	POOL DRAIN COVERS	
	7785 UTILITIES-GAS	5/31/17	122014	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	1,129.66		2017-05 1234156900	
				Division Total 1714 PARKS & REC-POOL/SKATE	1,721.33			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	5/31/17	121909	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	109.95	045929 05/1	8155500390454929 ETHERNET	
				Division Total 1716 PARKS & REC-FACILITIES	109.95			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	5/16/17	121798	SAVE MART SUPERMARKETS **SAVE MART SUPERMARKETS**	145.09	0328135802	WHAT'S COOKING/CAMP	
	7600 SPECIAL DEPARTMENTAL EX	5/16/17	121798	SAVE MART SUPERMARKETS **SAVE MART SUPERMARKETS**	113.79	0418112905	WHAT'S COOKING/CAMP	
	7680 CONCESSION SUPPLIES	5/16/17	121800	SMART & FINAL CORP **SMART & FINAL CORP**	181.09	011777	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	5/16/17	121800	SMART & FINAL CORP **SMART & FINAL CORP**	285.32	111869	TEEN CTR SNACK BAR	

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1719	7320	5/31/17	121865	A T & T	21.58	9658492	2017-04	
PARKS & REC-YOUTH SERV	COMMUNICATIONS			**A T & T (13982)**				
	7320	5/31/17	121865	A T & T	19.77	9661435	2017-04 587-1658	
	COMMUNICATIONS			**A T & T (13982)**				
	7495	5/31/17	121894	COREY BOREN	231.00		2017-05 KARATE	
	PROF AND SPEC SERVICES			**BOREN, COREY**				
	7560	5/31/17	121898	JENNIFER CALDERONE	75.00		1ST PLACE ESSAY WINNR	
	ADVERTISING & PUBLIC REL			**CALDERONE, JENNIFER**				
	7560	5/31/17	121931	CHARISSE GREGG	25.00		3RD PLACE ESSAY WNNR	
	ADVERTISING & PUBLIC REL			**GREGG, CHARISSE**				
	7560	5/31/17	121973	ADAM MENDIOLA	50.00		2ND PLACE ESSAY WNNR	
	ADVERTISING & PUBLIC REL			**MENDIOLA, ADAM**				
	7560	5/31/17	121998	YOLANDA RAMIREZ	75.00		1ST PLACE ESSAY WNNR	
	ADVERTISING & PUBLIC REL			**RAMIREZ, YOLANDA**				
	7560	5/31/17	122015	CLAUDIA STEVENS	25.00		3RD PLACE ESSAY WNNR	
	ADVERTISING & PUBLIC REL			**STEVENS, CLAUDIA**				
	7560	5/31/17	122026	ALICIA VAZGUEZ	50.00		2ND PLACE ESSAY WINNR	
	ADVERTISING & PUBLIC REL			**VAZGUEZ, ALICIA**				
	7600	5/31/17	122034	WAL MART	63.19	08190	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			**WAL MART**				
	5017-701	5/31/17	122045	GINA LEWIS YOUNG	420.00		2017-05 CHEER	
	TR-CONTRACTED CLASSES			**YOUNG, GINA LEWIS**				
				Division Total 1719 PARKS & REC-YOUTH SERV	1,780.83			
1720	7320	5/31/17	121865	A T & T	21.73	9658492	2017-04	
PARKS & REC-ADULT/SPCL	COMMUNICATIONS			**A T & T (13982)**				
	7495	5/31/17	122002	CINDY LYNN RODRIGUEZ	195.00		2017-05 AEROBICS	
	PROF AND SPEC SERVICES			**RODRIGUEZ, CINDY LYNN**				
	7600-020	5/31/17	122002	CINDY LYNN RODRIGUEZ	135.00		2017-05 WATER AEROBIC	
	SDE-AGING SERVICES			**RODRIGUEZ, CINDY LYNN**				

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1720	7600-020	5/31/17	122004	BLANCA G SAHAGUN	360.00		2017-05 ZUMBA	
PARKS & REC-ADULT/SPCL	SDE-AGING SERVICES			SAHAGUN, BLANCA G				
	7600	5/31/17	122034	WAL MART	162.17	01816	ON THE MOVER BLANKET PO	
	SPECIAL DEPARTMENTAL EX			WAL MART				
				Division Total 1720 PARKS & REC-ADULT/SPCL	873.90			
1721	7495	5/31/17	122017	SWANK MOTION PICTURES INC	1,440.00	BO1402229	LIC FEE MOVIE IN PARK	
PARKS & REC-COMM PROM/EVT	PROF AND SPEC SERVICES			SWANK MOTION PICTURES INC				
				Division Total 1721 PARKS & REC-COMM PROM/EVT	1,440.00			
1722	7650	5/16/17	121778	CROP PRODUCTION SERVICES INC	2,509.65	32397739	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	CHEMICALS			CROP PRODUCTION SERVICES INC				
	7600	5/16/17	121790	LOWE'S	614.27	05022017	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7600	5/16/17	121791	MORGAN & SLATES	40.21	1449763	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	46.41	1451834	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	2.62	1451968	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7780	5/16/17	121794	P G & E	10.51		2017-04 6276476966-7	
	UTILITIES-ELECTRICITY			P G & E				
	7600	5/23/17	121828	HOFMANS NURSERY	145.86	22553	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOFMANS NURSERY				
	7600	5/23/17	121833	THE LAWNMOWER MAN	417.01	4721487	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWNMOWER MAN, THE				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	3.22	218169	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722	7600	5/23/17	121836	NICK CHAMPI ENTERPRISES INC	73.90	19184	BLANKET PURCHASE ORDER	
PARKS & REC-PARKS	SPECIAL DEPARTMENTAL EX			NICK CHAMPI ENTERPRISES INC				
	7600	5/23/17	121836	NICK CHAMPI ENTERPRISES INC	20.48	19187	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			NICK CHAMPI ENTERPRISES INC				
	7600	5/23/17	121836	NICK CHAMPI ENTERPRISES INC	8.59	19192	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			NICK CHAMPI ENTERPRISES INC				
	7600	5/23/17	121843	INTERLINE BRANDS INC DBA	987.73	396738098	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			SUPPLYWORKS				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	395.00	86872	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	27.36	86920	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	111.72	87147	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	23.75	87859	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	5/31/17	121889	BIG STATE INDUSTRIAL SUPPLY INC	1,710.33	1249656	NIT GLOVES/TAPE MEASR	
	SPECIAL DEPARTMENTAL EX			BIG STATE INDUSTRIAL SUPPLY INC				
	7600	5/31/17	121899	CALIF CONTRACTORS SUPPLIES INC	1,172.15	TT60582	GLOVES/MARKING PAINT	
	SPECIAL DEPARTMENTAL EX			CALIF CONTRACTORS SUPPLIES INC				
	7550	5/31/17	121930	PAUL ENCINIAS DBA	300.00	3719	RDNT ABTMNT/FREEDOM	
	OTHER CONTRACTUAL SERV			GOPHER GRABBERS LLC				
	7550	5/31/17	121981	NICK CHAMPI ENTERPRISES INC	3,500.00	19246	LIGHT POLE CIVIC PARK	
	OTHER CONTRACTUAL SERV			NICK CHAMPI ENTERPRISES INC				
	7550	5/31/17	121981	NICK CHAMPI ENTERPRISES INC	3,150.00	19220	TREE REM CIVIC PARK	
	OTHER CONTRACTUAL SERV			NICK CHAMPI ENTERPRISES INC				
	7320	5/31/17	122029	VERIZON WIRELESS	0.26	9785679890	2017-04	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 1722 PARKS & REC-PARKS	15,271.03			

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2010	7600	5/23/17	121841	SHRED-IT US JV LLC DBA	118.55	8122124965	DOC SHREDDING	
PW-ADMINISTRATION & ENGR	SPECIAL DEPARTMENTAL EXI			SHRED-IT USA LLC				
	7600	5/23/17	121841	SHRED-IT US JV LLC DBA	180.65	8122317845	DOC SHREDDING	
	SPECIAL DEPARTMENTAL EXI			SHRED-IT USA LLC				
	7320	5/31/17	121865	A T & T	20.25	9658481	2017-04 583-1529	
	COMMUNICATIONS			A T & T (13982)				
	7450	5/31/17	121944	INNOVYZE INC	1,000.00	08831AM-20	INFO-WTR/SWR 2017-18	
	PUBLICATIONS AND DUES			INNOVYZE INC				
	7495	5/31/17	121975	MICHAEL SUTHERLAND & ASSN	325.00	172600-1	MIYA-MADRUNG 1ST RVW	
	PROF AND SPEC SERVICES			MICHAEL SUTHERLAND & ASSN				
	7495	5/31/17	121975	MICHAEL SUTHERLAND & ASSN	520.00	172599-1	TRACT 914 1ST REVIEW	
	PROF AND SPEC SERVICES			MICHAEL SUTHERLAND & ASSN				
	7495	5/31/17	121990	PERSONNEL SOLUTIONS UNLIMITED, LLC	1,255.20	41387	CASAREZ 04/30-05/06	
	PROF AND SPEC SERVICES			PERSONNEL SOLUTIONS UNLIMITED, LLC				
	7320	5/31/17	122029	VERIZON WIRELESS	51.49	9785679890	2017-04	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 2010 PW-ADMINISTRATION & ENGR	3,471.14			
2011	7600	5/16/17	121790	LOWE'S	137.53	05022017	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXI			LOWE'S				
	7600	5/16/17	121791	MORGAN & SLATES	82.13	1449535	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	3.71	1452281	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			MORGAN & SLATES				
	7780	5/16/17	121801	SOUTHERN CALIF EDISON CO	5,221.63		2017-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7780	5/16/17	121801	SOUTHERN CALIF EDISON CO	31,718.48		2017-04 VINTAGE EST	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7600	5/23/17	121815	ALERT-O-LITE	226.42	0011286-IN	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			ALERT-O-LITE				

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2011	7600	5/23/17	121815	ALERT-O-LITE	521.90	0011500-IN	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EX			ALERT-O-LITE				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	8.62	87003	ADAPTER & CAP	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	4.60	87109	CAP	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7580	5/31/17	121869	ACTION EQUIPMENT RENTALS	97.37	150355	WACKER RENTAL	
	RENTS AND LEASES-EQUIP			ACTION EQUIPMENT RENTALS				
	7495	5/31/17	121873	ALERE TOXICOLOGY SERVICES, INC	41.25	L113966	B DEAN-DOT	
	PROF AND SPEC SERVICES			ALERE TOXICOLOGY SERVICES, INC				
	7495	5/31/17	121873	ALERE TOXICOLOGY SERVICES, INC	41.25	L113966	J BALVER-DOT	
	PROF AND SPEC SERVICES			ALERE TOXICOLOGY SERVICES, INC				
	7720	5/31/17	121897	CALAVERAS MATERIALS INC	1,206.91	1789007	ASPHALT 18.90 TONS	
	STREET CONST & MAINT MTR			CALAVERAS MATERIALS INC				
	7720	5/31/17	121897	CALAVERAS MATERIALS INC	243.78	1788564	ASPHALT 3.75 TONS	
	STREET CONST & MAINT MTR			CALAVERAS MATERIALS INC				
	7600	5/31/17	121914	ECONOLITE PRODUCTS INC	3,815.96	135529	COBALT CONTROLLER	
	SPECIAL DEPARTMENTAL EX			ECONOLITE PRODUCTS INC				
	7600	5/31/17	121939	NORMAN BETTENCOURT DBA	2,984.81	60701	GALVANIZED PIPE	
	SPECIAL DEPARTMENTAL EX			HANFORD PIPE & SUPPLY				
	7600	5/31/17	121947	J A MOMANEY SERVICES INC DBA	182.39	93114	GLOBE	
	SPECIAL DEPARTMENTAL EX			J A M SERVICES INC				
	7600	5/31/17	121947	J A MOMANEY SERVICES INC DBA	110.83	93016	HANDHOLD COVER	
	SPECIAL DEPARTMENTAL EX			J A M SERVICES INC				
	7780	5/31/17	121984	P G & E	342.00		2017-04 6899346425-1	
	UTILITIES-ELECTRICITY			P G & E				
	7600	5/31/17	122001	ROADLINE PRODUCTS INC	208.03	13178	PISTON LUB/CORO CHEK	
	SPECIAL DEPARTMENTAL EX			ROADLINE PRODUCTS INC				
	7720	5/31/17	122003	SAFEWAY SIGN COMPANY	586.12	10438	MARKERS/PADS, TYPE 1	
	STREET CONST & MAINT MTR			SAFEWAY SIGN COMPANY				

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	103.97	10438	SIGN, ST NAME, 24X9	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	225.78	10438	SIGN, ST NAME, 30X12	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	53.66	10438	SIGN, ST NAME, 30X9	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	469.50	10438	SIGN, ST NAME, 36X12	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	55.33	10438	SIGN, ST NAME, 36X9	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	110.36	10438	SIGNS, 25MPH	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	110.36	10438	SIGNS, 40MPH	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	110.36	10438	SIGNS, 45MPH	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	110.36	10438	SIGNS, 55MPH	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	162.29	10438	SIGNS, BLANKS 24X12	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	248.18	10438	SIGNS, BLANKS 24X9	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	146.40	10438	SIGNS, BLANKS 30X12	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	132.45	10438	SIGNS, BLANKS 30X9	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	157.60	10438	SIGNS, BLANKS 36X12	
	7720 STREET CONST & MAINT MTR	5/31/17	122003	SAFEWAY SIGN COMPANY SAFEWAY SIGN COMPANY	197.15	10438	SIGNS, BLANKS 36X9	

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2011	7720	5/31/17	122003	SAFEWAY SIGN COMPANY	198.52	10438	SIGNS, R26	
PW-STREET MAINTENANCE	STREET CONST & MAINT MTR			**SAFEWAY SIGN COMPANY**				
	7720	5/31/17	122003	SAFEWAY SIGN COMPANY	198.52	10438	SIGNS, R28F	
	STREET CONST & MAINT MTR			**SAFEWAY SIGN COMPANY**				
	7720	5/31/17	122003	SAFEWAY SIGN COMPANY	397.25	10438	SIGNS, W10-1	
	STREET CONST & MAINT MTR			**SAFEWAY SIGN COMPANY**				
	7720	5/31/17	122003	SAFEWAY SIGN COMPANY	220.72	10438	SIGNS, W48	
	STREET CONST & MAINT MTR			**SAFEWAY SIGN COMPANY**				
	7600	5/31/17	122007	D L H TOOLS INC DBA	178.17	0026733-IN	SPEED LIMIT SIGNS	
	SPECIAL DEPARTMENTAL EX			**SIGNMAX**				
	7320	5/31/17	122029	VERIZON WIRELESS	15.52	9785679890	2017-04	
	COMMUNICATIONS			**VERIZON WIRELESS**				
				Division Total 2011 PW-STREET MAINTENANCE	51,388.17			
2014	815647	5/31/17	121970	MEAD & HUNT INC	2,191.50	269466	2017-04 PHS 1	
SPECIAL AVIATION	HANGER TAXILANE REHAB			**MEAD & HUNT INC**				
	816644	5/31/17	121970	MEAD & HUNT INC	2,279.00	268745	2017-03 PHS 1	
	HANGER TAXILANE REHAB			**MEAD & HUNT INC**				
	816644	5/31/17	121970	MEAD & HUNT INC	1,332.00	268746	2017-03 PHS 2&3	
	HANGER TAXILANE REHAB			**MEAD & HUNT INC**				
				Division Total 2014 SPECIAL AVIATION	5,802.50			
2020	7495	5/23/17	121831	KINGS REHABILITATION CENTER, INC	125.00	6508	2017-04	
AIRPORT - OPERATING	PROF AND SPEC SERVICES			**KINGS REHABILITATION CENTER, INC**				
	7780	5/23/17	121842	SOUTHERN CALIF EDISON CO	899.06		2017-04	
	UTILITIES-ELECTRICITY			**SOUTHERN CALIF EDISON CO**				
	7320	5/31/17	121865	A T & T	26.45	9658492	2017-04	
	COMMUNICATIONS			**A T & T (13982)**				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020	7320	5/31/17	121865	A T & T	19.77	9658478	2017-04 582-0101	
AIRPORT - OPERATING	COMMUNICATIONS			**A T & T (13982)**				
	7320	5/31/17	121865	A T & T	106.77	9658488	DSL 584-8994	
	COMMUNICATIONS			**A T & T (13982)**				
	7495	5/31/17	121871	RYAN KING DBA	4,300.00	376	WEED CONTROL	
	PROF AND SPEC SERVICES			**AGRISERV**				
	7600	5/31/17	121872	AIRPORT LIGHTING EQUIPMENT	520.19	3654	LIGHT GLOBES	
	SPECIAL DEPARTMENTAL EX			**AIRPORT LIGHTING EQUIPMENT**				
	7600	5/31/17	121923	FLIGHT LIGHT, INC	415.25	0058768-IN	LAMP HOLDER/LIGHTS	
	SPECIAL DEPARTMENTAL EX			**FLIGHT LIGHT, INC**				
				Division Total 2020 AIRPORT - OPERATING	6,412.49			
2031	7412	5/16/17	121781	SHERWIN WILLIAMS COMPANY DBA	537.22	7918-9	BLANKET PURCHASE ORDER	
REFUSE	EQUIPMENT MAINTENANCE			**FRAZEE INDUSTRIES**				
	7412	5/16/17	121791	MORGAN & SLATES	28.17	1449652	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			**MORGAN & SLATES**				
	7412	5/16/17	121791	MORGAN & SLATES	83.91	1452972	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			**MORGAN & SLATES**				
	7412	5/16/17	121791	MORGAN & SLATES	12.92	1452982	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			**MORGAN & SLATES**				
	7320	5/31/17	121865	A T & T	20.39	9658486	2017-4 584-8145 CTEL	
	COMMUNICATIONS			**A T & T (13982)**				
	812676	5/31/17	121869	ACTION EQUIPMENT RENTALS	618.57	150330	SCISSOR LIFT RENTAL	
	CORP YARD-REF COVER STO			**ACTION EQUIPMENT RENTALS**				
	7495	5/31/17	121873	ALERE TOXICOLOGY SERVICES, INC	41.25	L113966	S SUMAYA-DOT	
	PROF AND SPEC SERVICES			**ALERE TOXICOLOGY SERVICES, INC**				
	7495	5/31/17	121873	ALERE TOXICOLOGY SERVICES, INC	41.25	L113966	T ESTRADA-DOT	
	PROF AND SPEC SERVICES			**ALERE TOXICOLOGY SERVICES, INC**				
	7600	5/31/17	121874	ALERT-O-LITE	350.99	0012312-IN	MESH VESTS	
	SPECIAL DEPARTMENTAL EX			**ALERT-O-LITE**				

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2031	7495	5/31/17	121904	CENTRAL VALLEY COMPREHENSIVE CARE	39.00		A VALLIN	
REFUSE	PROF AND SPEC SERVICES			CENTRAL VALLEY COMPREHENSIVE CARE				
	7560	5/31/17	121992	REBECCA KOZLOWSKI DBA	5,572.17	410034030	POSTAGE-PUB HEAR NTC	
	ADVERTISING & PUBLIC REL			PRESORT CENTER OF FRESNO, LLC				
	7320	5/31/17	122029	VERIZON WIRELESS	56.13	9785679890	2017-04	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 2031 REFUSE	7,401.97			
2040	7433	5/16/17	121772	FLEETCOR TECHNOLOGIES INC DBA	314.84	50334855	2017-04 GAS CARD	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANC			CHEVRON & TEXACO BUSINESS CARD SVC				
	7600	5/16/17	121780	ELBERT DISTRIBUTING, INC	364.34	3205411	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ELBERT DISTRIBUTING, INC				
	7600	5/16/17	121780	ELBERT DISTRIBUTING, INC	251.71	3205459	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ELBERT DISTRIBUTING, INC				
	7600	5/16/17	121786	JACK B MARTIN DBA	58.73	24493	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JACK MARTIN'S SIGNWORKS				
	7600	5/16/17	121791	MORGAN & SLATES	131.15	1447579	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	42.27	1447859	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	9.34	1448267	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	14.29	1448443	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	83.75	1449180	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	2.02	1450012	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	100.66	1450356	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				

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2040	7600	5/16/17	121791	MORGAN & SLATES	30.59	1451239	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	37.74	1451527	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	42.91	1452100	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	1.61	1452133	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	19.35	1452305	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7780	5/16/17	121801	SOUTHERN CALIF EDISON CO	2,417.81		2017-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7600	5/23/17	121814	WILLIAM KORETOFF DBA	5,626.61	6967	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ACME ROTARY BROOM SERVICE				
	7433	5/23/17	121819	BUFORD OIL COMPANY INC	16,296.00	57452	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANC			BUFORD OIL COMPANY INC				
	7600	5/23/17	121825	FASTENAL INDUSTRIAL & CONST SUPP	22.64	CAHAN6225	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	5/23/17	121826	HAAKER EQUIP CO	1,129.20	C30851	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HAAKER EQUIP CO				
	7600	5/23/17	121826	HAAKER EQUIP CO	628.70	C30916	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HAAKER EQUIP CO				
	7600	5/23/17	121826	HAAKER EQUIP CO	191.72	C30918	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HAAKER EQUIP CO				
	7600	5/23/17	121826	HAAKER EQUIP CO	10,418.75	C31101	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HAAKER EQUIP CO				
	7495	5/23/17	121827	HANFORD MOTORS, LLC DBA	60.00	99598	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	5/23/17	121827	HANFORD MOTORS, LLC DBA	188.00	75981	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				

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2040	7600	5/23/17	121827	HANFORD MOTORS, LLC DBA	283.79	99598	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7411	5/23/17	121829	J ' S COMMUNICATIONS, INC	89.90	48955	BLANKET PURCHASE ORDER	
	RADIO MAINTENANCE			J ' S COMMUNICATIONS, INC				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	229.38	217167	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	63.26	217244	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	175.89	218600	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7600	5/23/17	121834	LAWRENCE TRACTOR CO	170.70	221406	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LAWRENCE TRACTOR CO				
	7600	5/23/17	121838	PRAXAIR DIST INC	2.53	77019581	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			PRAXAIR DIST INC				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	121.47	701677	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	323.93	701689	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	121.47	701690	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	411.67	701723	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	412.33	701730	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	280.74	701796	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	43.84	701820	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	5/23/17	121840	RUCKSTELL CALIF SALES CO	1,000.93	701828	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				

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2040	7600	5/23/17	121848	TURF STAR INC	2,104.71	6970351-00	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXI			TURF STAR INC				
	7600	5/23/17	121848	TURF STAR INC	161.68	6971327-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			TURF STAR INC				
	7600	5/23/17	121850	VALLEY OXYGEN, INC	22.40	369373	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			VALLEY OXYGEN, INC				
	7495	5/31/17	121863	A & E WELDING & MACHINE, INC	1,145.20	3270	VAC PAN SWEEPER #293	
	PROF AND SPEC SERVICES			A & E WELDING & MACHINE, INC				
	7495	5/31/17	121863	A & E WELDING & MACHINE, INC	315.00	3266	WELD WTR TRUCK #190	
	PROF AND SPEC SERVICES			A & E WELDING & MACHINE, INC				
	7495	5/31/17	121886	W BANKS MOORE, INC DBA	100.00	76863	2017-05 UST INSPECT	
	PROF AND SPEC SERVICES			BANKS & CO				
	7495	5/31/17	121893	BORBA'S AUTO BODY INC	1,410.40	21546	LABOR-DAMAGE#01 - ACCIDEN	
	PROF AND SPEC SERVICES			BORBA'S AUTO BODY INC				
	7600	5/31/17	121893	BORBA'S AUTO BODY INC	1,940.15	21546	PARTS #01 PUSHBAR IN	
	SPECIAL DEPARTMENTAL EXI			BORBA'S AUTO BODY INC				
	7433	5/31/17	121916	ELBERT DISTRIBUTING, INC	283.08	2209307	DIESEL TREATMENT	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				
	7433	5/31/17	121916	ELBERT DISTRIBUTING, INC	791.66	2209315	GAS TREATMENT	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				
	7495	5/31/17	121934	HAAKER EQUIP CO	1,879.28	W46231	BEARING LABOR #174	
	PROF AND SPEC SERVICES			HAAKER EQUIP CO				
	7600	5/31/17	121934	HAAKER EQUIP CO	2,871.08	W46231	BEARING PARTS #174	
	SPECIAL DEPARTMENTAL EXI			HAAKER EQUIP CO				
	7495	5/31/17	121940	C & J TOWING DBA	125.00	12536	TOW PD UNIT	
	PROF AND SPEC SERVICES			HANFORD TOWING SERVICE				
	7433	5/31/17	121945	INTER STATE OIL COMPANY	266.95	0605828-IN	DIESEL EXHAUST	
	FUEL AND LUBE MAINTENANC			INTER STATE OIL COMPANY				
	7433	5/31/17	121945	INTER STATE OIL COMPANY	266.95	0607320-IN	DIESEL EXHAUST	
	FUEL AND LUBE MAINTENANC			INTER STATE OIL COMPANY				

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2040	7433	5/31/17	121949	J C LANSDOWNE DIST INC	875.96	251414	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANC			J C LANSDOWNE DIST INC				
	7600	5/31/17	121966	MAGIC TOUCH RV'S	260.85	1032864	55 AMP CONVERTER #110	
	SPECIAL DEPARTMENTAL EX			MAGIC TOUCH RV'S				
	7495	5/31/17	121969	MC LELLAN INDUSTRIES INC	2,600.04	RH17057-IN	LABOR ACCIDNT REPAIR-#161	
	PROF AND SPEC SERVICES			MC LELLAN INDUSTRIES INC				
	7600	5/31/17	121969	MC LELLAN INDUSTRIES INC	2,265.42	RH17057-IN	PARTS/ACCDNT REPAIR-#161	
	SPECIAL DEPARTMENTAL EX			MC LELLAN INDUSTRIES INC				
	7495	5/31/17	122005	SAN JOAQUIN VALLEY AIR POLLUTION	88.00	C262556	C7372 ANNL PERMIT	
	PROF AND SPEC SERVICES			SAN JOAQUIN VALLEY AIR POLLUTION				
	7433	5/31/17	122008	SILVAS OIL CO INC	21,657.86	839601	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANC			SILVAS OIL CO INC				
	7785	5/31/17	122014	SOUTHERN CALIF GAS CO	514.17		2017-05 1130155600	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7495	5/31/17	122019	TEREX UTILITIES INC	471.00	90829133	ANNL INSPECT #103	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/31/17	122019	TEREX UTILITIES INC	471.00	90829127	ANNL INSPECT #104	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/31/17	122019	TEREX UTILITIES INC	601.00	90829132	ANNL INSPECT #106	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/31/17	122019	TEREX UTILITIES INC	905.51	90829123	ANNL INSPECT #126	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/31/17	122019	TEREX UTILITIES INC	536.00	90829129	ANNL INSPECT #233	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/31/17	122019	TEREX UTILITIES INC	811.00	90829125	ANNL INSPECT #67	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/31/17	122019	TEREX UTILITIES INC	471.00	90829130	ANNL INSPECT SHP CRAN	
	PROF AND SPEC SERVICES			TEREX SERVICES				
	7495	5/31/17	122037	WATERDROPS EXPRESS CAR WASH LLC	40.00	129381	2017-03 LACEY WASHES	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				

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2040	7495	5/31/17	122038	WATERDROPS EXPRESS CAR WASH LLC	44.00	129387	2017-04 LACEY WASHES	
FLEET MAINTENANCE	PROF AND SPEC SERVICES			**WATERDROPS EXPRESS CAR WASH LLC**				
	7495	5/31/17	122039	WATERDROPS EXPRESS CAR WASH LLC	360.00	256577	2017-04 11TH AVE WASH	
	PROF AND SPEC SERVICES			**WATERDROPS EXPRESS CAR WASH LLC**				
	7495	5/31/17	122040	WATERDROPS EXPRESS CAR WASH LLC	432.00	256583	2017-03 11TH AVE WASH	
	PROF AND SPEC SERVICES			**WATERDROPS EXPRESS CAR WASH LLC**				
	7600	5/31/17	122043	WORLD OIL ENVIRONMENTAL SERVICES	120.00	I5000018127	USED/MIXED OIL	
	SPECIAL DEPARTMENTAL EX			**WORLD OIL ENVIORNMENTAL SERVICES**				
				Division Total 2040 FLEET MAINTENANCE	89,424.91			
2061	7650	5/16/17	121778	CROP PRODUCTION SERVICES INC	2,509.65	32397740	MAKAZE & FINAL CHEM	
STORM DRAINAGE-OPERATING	CHEMICALS			**CROP PRODUCTION SERVICES INC**				
	7600	5/16/17	121790	LOWE'S	62.31	05022017	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			**LOWE'S**				
	7320	5/31/17	121865	A T & T	19.77	9658489	2017-04 584-9430	
	COMMUNICATIONS			**A T & T (13982)**				
	7550	5/31/17	121920	R & D MORGAN INC DBA	340.00	152823	#1 AIRPORT BASIN	
	OTHER CONTRACTUAL SERV			**EXPERIENCED GARDENER, THE**				
	7550	5/31/17	121920	R & D MORGAN INC DBA	355.00	152824	#2 AIRPORT BASIN	
	OTHER CONTRACTUAL SERV			**EXPERIENCED GARDENER, THE**				
	7550	5/31/17	121920	R & D MORGAN INC DBA	1,465.00	152858	BEACON BASIN	
	OTHER CONTRACTUAL SERV			**EXPERIENCED GARDENER, THE**				
	7550	5/31/17	121920	R & D MORGAN INC DBA	438.00	152825	BEULAH BASIN	
	OTHER CONTRACTUAL SERV			**EXPERIENCED GARDENER, THE**				
	7550	5/31/17	121920	R & D MORGAN INC DBA	442.00	152847	BONNEYVIEW SLOUGH	
	OTHER CONTRACTUAL SERV			**EXPERIENCED GARDENER, THE**				
	7550	5/31/17	121920	R & D MORGAN INC DBA	562.00	152856	BROWN ST BASIN	
	OTHER CONTRACTUAL SERV			**EXPERIENCED GARDENER, THE**				
	7550	5/31/17	121920	R & D MORGAN INC DBA	210.00	152828	CRYSTAL SPRINGS BASIN	
	OTHER CONTRACTUAL SERV			**EXPERIENCED GARDENER, THE**				

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2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	422.00	152857	ENCORE BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	465.00	152829	ENERGY BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	1,207.00	152816	EST BRANCH DITCH	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	552.00	152819	FIFTH ST BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	255.00	152831	FREEDOM BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	465.00	152834	GLACIER BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	877.00	152815	HOUSTON BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	298.00	152848	HYDE PARK BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	425.00	152841	KINGS INDUSTRIAL PARK	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	343.00	152854	LAKEWOOD BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	519.00	152835	LIVE OAK BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	438.00	152820	LONE OAK BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	329.00	152839	MEADOW VIEW BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	297.00	152838	MISSION PARK BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	680.00	152821	MUSSEL SLOUGH	

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2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	590.00	152836	PIONEER BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	230.00	152822	QUAIL RUN BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	152849	REDWOOD BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	2,216.00	152853	SANCHEZ BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	1,543.00	152852	SAND SLOUGH BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	276.00	152843	SCOTT STREET BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	345.00	152855	SHERWOOD BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	1,890.00	152842	SOUTH MUSSEL SLOUGH	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	720.00	152826	STONECREST BASIN	
	7550 OTHER CONTRACTUAL SERV	5/31/17	121920	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	490.00	152832	WHITNEY BASIN	
	7600 SPECIAL DEPARTMENTAL EX	5/31/17	121932	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	429.00	1267198	CHAIN SAW CHAP/APRON	
				Division Total 2061 STORM DRAINAGE-OPERATING	23,022.73			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERV	5/16/17	121768	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	45.16	9408211511	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	5/16/17	121779	L C B FAB LLC DBA DEAN BECK'S MACHINE SHOP	48.75	1373	DRILL & TAP COUPLER	
	7600 SPECIAL DEPARTMENTAL EX	5/16/17	121790	LOWE'S LOWE'S	487.86	05022017	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
2071	7600	5/16/17	121791	MORGAN & SLATES	6.34	1448649	BLANKET PURCHASE ORDER	
WASTEWATER TREATMENT PLNT	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	158.70	1449864	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	10.86	1451070	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7600	5/16/17	121791	MORGAN & SLATES	6.12	1452397	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			MORGAN & SLATES				
	7650	5/16/17	121799	SIERRA CHEMICAL CO	(6,000.00)	10014824	BLANKET PURCHASE ORDER	
	CHEMICALS			SIERRA CHEMICAL CO				
	7650	5/16/17	121799	SIERRA CHEMICAL CO	(6,000.00)	10014962	BLANKET PURCHASE ORDER	
	CHEMICALS			SIERRA CHEMICAL CO				
	7650	5/16/17	121799	SIERRA CHEMICAL CO	(6,000.00)	10015092	BLANKET PURCHASE ORDER	
	CHEMICALS			SIERRA CHEMICAL CO				
	7650	5/16/17	121799	SIERRA CHEMICAL CO	10,831.59	10045225	BLANKET PURCHASE ORDER	
	CHEMICALS			SIERRA CHEMICAL CO				
	7650	5/16/17	121799	SIERRA CHEMICAL CO	10,831.59	10045558	BLANKET PURCHASE ORDER	
	CHEMICALS			SIERRA CHEMICAL CO				
	7650	5/16/17	121799	SIERRA CHEMICAL CO	10,831.59	10045858	BLANKET PURCHASE ORDER	
	CHEMICALS			SIERRA CHEMICAL CO				
	7780	5/16/17	121801	SOUTHERN CALIF EDISON CO	26.72		2017-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7412	5/16/17	121807	TURNUPSEED ELECTRIC	3,186.60	231737	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TURNUPSEED ELECTRIC				
	7495	5/23/17	121816	ARAMARK UNIFORM SERVICES, INC	106.10	601334169	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			ARAMARK UNIFORM SERVICES, INC				
	7495	5/23/17	121816	ARAMARK UNIFORM SERVICES, INC	106.10	601348886	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			ARAMARK UNIFORM SERVICES, INC				
	7650	5/23/17	121823	EVANTEC LAB SUPPLY	2,484.04	171600	BLANKET PO	
	CHEMICALS			EVANTEC LAB SUPPLY				

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2071	7650	5/23/17	121823	EVANTEC LAB SUPPLY	1,161.78	171789	BLANKET PO	
WASTEWATER TREATMENT PLNT	CHEMICALS			EVANTEC LAB SUPPLY				
	7650	5/23/17	121823	EVANTEC LAB SUPPLY	411.81	171823	BLANKET PO	
	CHEMICALS			EVANTEC LAB SUPPLY				
	7650	5/23/17	121823	EVANTEC LAB SUPPLY	393.20	171834	BLANKET PO	
	CHEMICALS			EVANTEC LAB SUPPLY				
	7495	5/23/17	121824	FRUIT GROWERS LABORATORY, INC DBA	271.00	741015A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	5/23/17	121824	FRUIT GROWERS LABORATORY, INC DBA	80.00	741076A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	5/23/17	121824	FRUIT GROWERS LABORATORY, INC DBA	116.00	741346A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7551	5/23/17	121832	LAKESIDE IRRIGATION WATER DISTRICT	8,340.00		2017-02	
	WWTP EFFLUENT DISPOSAL			LAKESIDE IRRIGATION WATER DISTRICT				
	7551	5/23/17	121832	LAKESIDE IRRIGATION WATER DISTRICT	12,240.00		2017-03	
	WWTP EFFLUENT DISPOSAL			LAKESIDE IRRIGATION WATER DISTRICT				
	7412	5/23/17	121837	NORTH CENTRAL LABORATORIES	422.29	388637	BLANKET PO	
	EQUIPMENT MAINTENANCE			NORTH CENTRAL LABORATORIES				
	7412	5/23/17	121844	TELSTAR INSTRUMENTS, INC	7,132.68	89707	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	5/23/17	121844	TELSTAR INSTRUMENTS, INC	16,577.64	89713	SEMI-ANN SVC SEVERN-TRNT	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	5/23/17	121850	VALLEY OXYGEN, INC	134.06	369136	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			VALLEY OXYGEN, INC				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	91.01	86915	PIPE, COUPLING, REDCR	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7600	5/23/17	121851	WEST VALLEY SUPPLY INC	99.03	87204	PIPES, ELBOWS,COUPLNG	
	SPECIAL DEPARTMENTAL EX			WEST VALLEY SUPPLY INC				
	7320	5/31/17	121865	A T & T	93.82	9658487	2017-04 584-8633	
	COMMUNICATIONS			A T & T (13982)				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071	7495	5/31/17	121873	ALERE TOXICOLOGY SERVICES, INC	41.25	L113966	R KELLY-DOT	
WASTEWATER TREATMENT PLNT	PROF AND SPEC SERVICES			**ALERE TOXICOLOGY SERVICES, INC**				
	7650	5/31/17	121877	AQUA BEN CORP	6,364.22	35758	TOTE-275 GAL	
	CHEMICALS			**AQUA BEN CORP**				
	7770	5/31/17	121888	JOE BETTENCOURT	27.63		EXP/STOCKTON/05/11/17	
	TRAINING/TRAVEL/MEETING			**BETTENCOURT, JOE**				
	7495	5/31/17	121901	CALIF STATE WATER RESOURCE CTL BRD	3,592.00	EA0817-201	2017 ELAP CERT #2013	
	PROF AND SPEC SERVICES			**CALIF STATE WATER RESOURCE CTL BRD**				
	7450	5/31/17	121902	CALIF WATER ENVIRONMENT ASSOC	172.00		MBRSHP-J BETTENCOURT	
	PUBLICATIONS AND DUES			**CALIF WATER ENVIRONMENT ASSOC**				
	7412	5/31/17	121982	NOGA'S AIR CONDITIONING INC	277.79	60965	SVC A/C/BLOWER BELT	
	EQUIPMENT MAINTENANCE			**NOGA'S AIR CONDITIONING INC**				
	7770	5/31/17	121994	FOREST L STORY DBA	155.00	TR VALDEZ	REG/VISALIA/06/08	
	TRAINING/TRAVEL/MEETING			**PUBLIC SECTOR EXCELLENCE**				
	7600	5/31/17	122010	ROBERT SISNEROZ	64.63		EXP/STOCKT0N/05/09/17	
	SPECIAL DEPARTMENTAL EX			**SISNEROZ, ROBERT**				
	7780	5/31/17	122013	SOUTHERN CALIF EDISON CO	23,162.32		2017-04	
	UTILITIES-ELECTRICITY			**SOUTHERN CALIF EDISON CO**				
	7450	5/31/17	122021	JOHN TOMLINSON	230.00		GRADE II CERT RENEWAL	
	PUBLICATIONS AND DUES			**TOMLINSON, JOHN**				
	7320	5/31/17	122029	VERIZON WIRELESS	88.45	9785679890	2017-04	
	COMMUNICATIONS			**VERIZON WIRELESS**				
				Division Total 2071 WASTEWATER TREATMENT PLNT	102,907.73			
2072	7320	5/16/17	121774	COMCAST CABLE COMMUNICATIONS, INC	52.97	043976305/1	8155500390439763 SCADA	
SANITARY SEWER COLLECTION	COMMUNICATIONS			**COMCAST CABLE COMMUNICATIONS, INC**				
	7600	5/16/17	121791	MORGAN & SLATES	2.53	1448448	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			**MORGAN & SLATES**				
	7600	5/16/17	121791	MORGAN & SLATES	65.64	1452184	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			**MORGAN & SLATES**				

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2072	7780	5/16/17	121794	P G & E	248.89		2017-04 5401477022-3	
SANITARY SEWER COLLECTION	UTILITIES-ELECTRICITY			P G & E				
	7780	5/23/17	121842	SOUTHERN CALIF EDISON CO	65.12		2017-04	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7495	5/31/17	121873	ALERE TOXICOLOGY SERVICES, INC	41.25	L113966	M COSSEY-DOT	
	PROF AND SPEC SERVICES			ALERE TOXICOLOGY SERVICES, INC				
	7450	5/31/17	121902	CALIF WATER ENVIRONMENT ASSOC	172.00		MBRSHP M VALDEZ	
	PUBLICATIONS AND DUES			CALIF WATER ENVIRONMENT ASSOC				
	7780	5/31/17	121984	P G & E	197.45		2017-04 6359810294-3	
	UTILITIES-ELECTRICITY			P G & E				
	7320	5/31/17	122029	VERIZON WIRELESS	47.02	9785679890	2017-04	
	COMMUNICATIONS			VERIZON WIRELESS				
				Division Total 2072 SANITARY SEWER COLLECTION	892.87			
2074	818637	5/31/17	122018	TELSTAR INSTRUMENTS, INC	1,343.54	90125	ESTIMATED SHIPPING/HANDLI	
WASTEWATER CAPITAL	SEWER LIFT STA 41 UPGRADI			TELSTAR INSTRUMENTS, INC				
	818637	5/31/17	122018	TELSTAR INSTRUMENTS, INC	35,711.70	90125	HOMA PUMP/EQUIP, 7.5 HP P	
	SEWER LIFT STA 41 UPGRADI			TELSTAR INSTRUMENTS, INC				
				Division Total 2074 WASTEWATER CAPITAL	37,055.24			
2081	7320	5/16/17	121774	COMCAST CABLE COMMUNICATIONS, INC	52.96	043976305/1	8155500390439763 SCADA	
WATER-OPERATIONS	COMMUNICATIONS			COMCAST CABLE COMMUNICATIONS, INC				
	7600	5/16/17	121790	LOWE'S	102.37	05022017	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			LOWE'S				
	7650	5/16/17	121809	UNIVAR	517.79	F0868449	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7495	5/23/17	121818	B S K & ASSOCIATES INC	520.00	A710062	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				

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2081	7600	5/23/17	121846	TRIPLE J CONCRETE	92.34	10161	BLANKET PURCHASE ORDER	
WATER-OPERATIONS	SPECIAL DEPARTMENTAL EX			TRIPLE J CONCRETE				
	7600	5/23/17	121846	TRIPLE J CONCRETE	135.14	11283	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			TRIPLE J CONCRETE				
	7650	5/23/17	121849	UNIVAR	532.57	F0868576	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	406.82	F0868577	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	295.87	F0868578	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	384.64	F0868579	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	221.90	F0868655	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	547.36	F0868657	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	355.05	F0868658	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	370.95	F0868659	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/23/17	121849	UNIVAR	547.36	F0868660	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7320	5/31/17	121865	A T & T	18.01	9658485	2017-04 584-0137	
	COMMUNICATIONS			A T & T (13982)				
	7495	5/31/17	121883	B S K & ASSOCIATES INC	420.00	A710430	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	5/31/17	121883	B S K & ASSOCIATES INC	1,268.00	A710567	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7412	5/31/17	121887	BAVCO	189.08	804595	BACKFLOW REPAIR KIT	
	EQUIPMENT MAINTENANCE			BAVCO				

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2081	7450	5/31/17	121900	CALIF RURAL WATER ASSOC	1,203.00		06/2017-06/2018 DUES	
WATER-OPERATIONS	PUBLICATIONS AND DUES			CALIF RURAL WATER ASSOC				
	7412	5/31/17	121927	ERIC DODD DBA	1,800.00	2631	EQUIP MAINT W-40	
	EQUIPMENT MAINTENANCE			GILBERT ELECTRIC CO				
	7600	5/31/17	121932	FERGUSON ENTERPRISES INC 1423 DBA	429.00	1267191	CHAIN SAW CHAP/APRON	
	SPECIAL DEPARTMENTAL EX			GROENIGER & CO				
	7990	5/31/17	121932	FERGUSON ENTERPRISES INC 1423 DBA	487.96	1262785-1	3/4 CTS COUPLING	
	MATERIALS/SUPP'S/INVENTR			GROENIGER & CO				
	7495	5/31/17	122005	SAN JOAQUIN VALLEY AIR POLLUTION	820.00	C262562	C7547 PERMIT FEE	
	PROF AND SPEC SERVICES			SAN JOAQUIN VALLEY AIR POLLUTION				
	7495	5/31/17	122009	SIMON COMPANY, INC	1,500.00		APPRAISAL FEES	
	PROF AND SPEC SERVICES			SIMON COMPANY, INC				
	7650	5/31/17	122024	UNIVAR	295.87	F0868845	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/17	122024	UNIVAR	369.84	F0868846	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/17	122024	UNIVAR	369.84	F0868847	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/17	122024	UNIVAR	458.60	F0868848	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/17	122024	UNIVAR	562.16	F0868849	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/17	122024	UNIVAR	578.06	F0868955	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/17	122024	UNIVAR	576.95	F0868956	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/17	122024	UNIVAR	162.73	F0868957	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7320	5/31/17	122029	VERIZON WIRELESS	184.38	9785679890	2017-04	
	COMMUNICATIONS			VERIZON WIRELESS				

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2081	7601	5/31/17	122046	ZENNER PERFORMANCE METERS INC	174.84	0035857-IN	ESTIMATED SHIPPING/HANDLI	
WATER-OPERATIONS	SYS REPR/NON-INVENT ITEM:			**ZENNER PERFORMANCE METERS INC**				
	7601	5/31/17	122046	ZENNER PERFORMANCE METERS INC	5,393.95	0035857-IN	METER W/ENCODR, 8" EPOXY	
	SYS REPR/NON-INVENT ITEM:			**ZENNER PERFORMANCE METERS INC**				
				Division Total 2081 WATER-OPERATIONS	22,345.39			
2091	7785	5/16/17	121803	SOUTHERN CALIF GAS CO	4.46		2017-04 1826156000	
INTERMODAL-OPERATIN G	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
	7550	5/23/17	121845	TOTAL FILTRATION SERVICES, INC	52.14	PSV162123	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERV			**TOTAL FILTRATION SERVICES, INC**				
	7550	5/23/17	121845	TOTAL FILTRATION SERVICES, INC	52.14	PSV162912	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERV			**TOTAL FILTRATION SERVICES, INC**				
	7550	5/31/17	121865	A T & T	35.73	9658484	2017-4 583-9688 AMTK	
	OTHER CONTRACTUAL SERV			**A T & T (13982)**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	45.00	0106699805	2017-05 AMTRAK	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121937	BERNADETTE THOMPSON DBA	370.00		2017-05 AMTRAK	
	OTHER CONTRACTUAL SERV			**HANFORD JANITORIAL SERVICE**				
	7780	5/31/17	122013	SOUTHERN CALIF EDISON CO	446.79		2017-05	
	UTILITIES-ELECTRICITY			**SOUTHERN CALIF EDISON CO**				
				Division Total 2091 INTERMODAL-OPERATING	1,006.26			
2100	7600	5/16/17	121790	LOWE'S	39.18	05022017	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EX			**LOWE'S**				
	7785	5/16/17	121803	SOUTHERN CALIF GAS CO	92.46		2017-04 1742156100	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
	7785	5/16/17	121803	SOUTHERN CALIF GAS CO	464.68		2017-04 1805156100	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				

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2100	7600	5/23/17	121816	ARAMARK UNIFORM SERVICES, INC	31.56	601327583	BLANKET PURCHASE ORDER	
BUILDING MAINTENANCE	SPECIAL DEPARTMENTAL EXI			ARAMARK UNIFORM SERVICES, INC				
	7600	5/23/17	121816	ARAMARK UNIFORM SERVICES, INC	123.39	601340579	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			ARAMARK UNIFORM SERVICES, INC				
	7600	5/23/17	121816	ARAMARK UNIFORM SERVICES, INC	53.71	601355392	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			ARAMARK UNIFORM SERVICES, INC				
	7600	5/23/17	121825	FASTENAL INDUSTRIAL & CONST SUPP	13.45	CAHAN6200	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	5/23/17	121825	FASTENAL INDUSTRIAL & CONST SUPP	9.08	CAHAN6223	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	5/23/17	121825	FASTENAL INDUSTRIAL & CONST SUPP	9.56	CAHAN6229	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	5/23/17	121843	INTERLINE BRANDS INC DBA	69.00	397974346	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			SUPPLYWORKS				
	7600	5/23/17	121843	INTERLINE BRANDS INC DBA	771.48	399461086	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXI			SUPPLYWORKS				
	7550	5/23/17	121845	TOTAL FILTRATION SERVICES, INC	146.57	PSV162123	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERV			TOTAL FILTRATION SERVICES, INC				
	7550	5/23/17	121845	TOTAL FILTRATION SERVICES, INC	126.52	PSV162123	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERV			TOTAL FILTRATION SERVICES, INC				
	7550	5/23/17	121845	TOTAL FILTRATION SERVICES, INC	134.92	PSV162123	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERV			TOTAL FILTRATION SERVICES, INC				
	7550	5/23/17	121845	TOTAL FILTRATION SERVICES, INC	102.54	PSV162912	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERV			TOTAL FILTRATION SERVICES, INC				
	7320	5/31/17	121865	A T & T	35.73	9658483	2017-4 583-8452 CP YD	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	37.63	9661434	2017-4 583-8911 CTYHL	
	COMMUNICATIONS			A T & T (13982)				
	7320	5/31/17	121865	A T & T	37.65	9658491	2017-4 585-0706VETEL	
	COMMUNICATIONS			A T & T (13982)				

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2100	7320	5/31/17	121865	A T & T	37.63	9658496	2017-4 589-6436 CTYHL	
BUILDING MAINTENANCE	COMMUNICATIONS			**A T & T (13982)**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	56.00	0079019005	2017-05 CITY OFC	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	40.00	0002405705	2017-05 CIVIC AUD	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	50.00	0097036605	2017-05 COE PARK	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	45.00	0106699705	2017-05 CORP YARD	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	49.00	0095060905	2017-05 LONGFIELD	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	40.00	0087821605	2017-05 POLICE	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121907	CLARK PEST CONTROL, INC	40.00	0090125505	2017-05 VETS	
	OTHER CONTRACTUAL SERV			**CLARK PEST CONTROL, INC**				
	7550	5/31/17	121952	JORGENSEN CO INC	204.02	5663627	ANNL RANGE HOOD TEST	
	OTHER CONTRACTUAL SERV			**JORGENSEN CO INC**				
	7785	5/31/17	122014	SOUTHERN CALIF GAS CO	39.91		2017-05 0961156800	
	UTILITIES-GAS			**SOUTHERN CALIF GAS CO**				
	7320	5/31/17	122029	VERIZON WIRELESS	39.01	9785679890	2017-04	
	COMMUNICATIONS			**VERIZON WIRELESS**				
				Division Total 2100 BUILDING MAINTENANCE	2,939.68			
2104	817607	5/16/17	121784	HANFORD SENTINEL 234-60007669	330.26	68981	AD HFD PD&LNGFLD ROOF	
ACCUM CAPITAL OUTLAY	POLICE STATION RE-ROOF			**HANFORD SENTINEL LEGAL**				
	817673	5/23/17	121820	CARVALHO CONSTRUCTION INC	28,861.00		2017-04 PMT 1	
	FIRE STA 3-DESIGN/CONSTR			**CARVALHO CONSTRUCTION INC**				
	817617	5/31/17	121979	PARKS ASSOCIATES, INC DBA	5,010.00	16625	WOOD FIBER/FALL SURF	
	BASKETBALL COURT RESURF			**N S P 3**				

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2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDA	5/31/17	121995	QUAD KNOPF, INC **QUAD KNOPF, INC**	20,089.90	88187	04/09-05/16/17	
				Division Total 2104 ACCUM CAPITAL OUTLAY	54,291.16			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	5/31/17	121907	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	60.00	0100629805	2017-05 COURTHOUSE	
	7495 PROF AND SPEC SERVICES	5/31/17	121937	BERNADETTE THOMPSON DBA **HANFORD JANITORIAL SERVICE**	400.00		2017-05 CRTHSE	
	7495 PROF AND SPEC SERVICES	5/31/17	121957	KONE, INC **KONE, INC**	906.42	1157368030	ELEVTOR MAINT-CTHSE	
	7780 UTILITIES-ELECTRICITY	5/31/17	122013	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,595.90		2017-04	
	7785 UTILITIES-GAS	5/31/17	122014	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	33.27		2017-05 0919156843	
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	2,995.59			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	5/31/17	121980	N V 5, INC DBA **N V 5 INC DBA**	36,978.95	63454	2017-03 PROF SVCS	
	815665 LCY REALIGN-SH43/SIERRA	5/31/17	122041	WILLIAMS SCOTSMAN, INC **WILLIAMS SCOTSMAN, INC**	2,830.66	99538831	PORTABLE BLDG/HELENA- INS	
				Division Total 2181 TRANSPORTN FACLTY IMP FEE	39,809.61			
2183 POLICE PROTECTION IMP FEE	815606 POL STA DESIGN/PROP ACQ	5/16/17	121802	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,442.68	270162	UPGRADE 422 N DOUTY	
	816673 POL BLDG MODIF-425 N IRWN	5/31/17	122031	VISALIA CERAMIC TILE INC **VISALIA CERAMIC TILE INC**	11,095.00	17073-1	TILE FLOORS-MENS LOCKER R	
	816673 POL BLDG MODIF-425 N IRWN	5/31/17	122031	VISALIA CERAMIC TILE INC **VISALIA CERAMIC TILE INC**	7,140.00	17073-1	TILE WALLS-MENS LOCKER RO	

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				Division Total 2183 POLICE PROTECTION IMP FEE	20,677.68			
240 LAD 90-1 T606 PINECASTLE	7600 SPECIAL DEPARTMENTAL EX	5/31/17	122000	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	300.00	1229	TREE PRUNING	
	7780 UTILITIES-ELECTRICITY	5/31/17	122013	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	95.75		2017-05	
				Division Total 240 LAD 90-1 T606 PINECASTLE	395.75			
244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	126.90		2017-04	
				Division Total 244 LAD 91-1 T641 SIERA VISTA	126.90			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	5/31/17	122013	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.40		2017-05	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	25.40			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.70		2017-04	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	50.70			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	5/23/17	121842	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.13		2017-04	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	47.13			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	5/31/17	122013	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.07		2017-05	

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				Division Total 252 LAD 97-1 T711 ROSEWOOD	23.07			
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.87		2017-04	
				Division Total 253 LAD 97-2 T742 SUMMERFLD	23.87			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	5/23/17	121842	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.71		2017-04	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	77.71			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	5/31/17	122013	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.42		2017-05	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	25.42			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.82		2017-04	
				Division Total 256 LAD 98-2 T759 MT VW #1	50.82			
260 LAD 01-4 T769 SILVER OAK	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	153.08		2017-04	
				Division Total 260 LAD 01-4 T769 SILVER OAK	153.08			
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.12		2017-04	
				Division Total 261 LAD 02-1 T776 ASHTON PARK	51.12			

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263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	25.42		2017-04	
				Division Total 263 LAD 04-1 T810 SIDONIA	25.42			
265 LAD 04-3 T795 CAMBRIDGE	7600 SPECIAL DEPARTMENTAL EX	5/31/17	121920	R & D MORGAN INC DBA **EXPERIENCED GARDENER, THE**	2,123.00	152845	MUSSEL SLOUGH BASIN	
				Division Total 265 LAD 04-3 T795 CAMBRIDGE	2,123.00			
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	5/23/17	121842	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	69.41		2017-04	
				Division Total 266 LAD 04-4 T802-3 SIERRA	69.41			
2661 GAS TAX - 2105	817622 SLURRY SEAL TREATMENT	5/16/17	121784	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	295.07	69328	AD SLURRY 2016-2017	
	817625 PAVEMENT RESURF TREATM	5/16/17	121784	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	307.49	69327	AD CAPE FY16-17	
	817625 PAVEMENT RESURF TREATM	5/16/17	121784	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	295.07	69329	AD FIBER PROJECT	
				Division Total 2661 GAS TAX - 2105	897.63			
2665 GAS TAX - 2103	816620 TRAF SIG/HFD-ARM & IRWIN	5/31/17	121885	DARYL L BALCH DBA **BALCH LAND SERVICES**	1,625.00	2 2017-05	ROW IRWIN & 10TH AVE	
				Division Total 2665 GAS TAX - 2103	1,625.00			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	5/23/17	121842	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.62		2017-04	

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				Division Total 267 LAD 05-1 MISSION PARK	23.62			
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	5/23/17	121842	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	88.43		2017-04	
				Division Total 271 LAD 09-2 T843 LENNAR	88.43			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	5/16/17	121801	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.58		2017-04	
				Division Total 273 LAD 14-01 T843 INDEP SUB3	47.58			
2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	5/31/17	122046	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	160.00	0035830-IN	AMR SYSTEM UPGRADE/HARDWR	
	817649 AMR SYS UPGRADE/REPL	5/31/17	122046	ZENNER PERFORMANCE METERS INC **ZENNER PERFORMANCE METERS INC**	7,507.50	0035881-IN	AMR SYSTEM UPGRADE/HARDWR	
				Division Total 2910 WATER CAPITAL	7,667.50			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	5/31/17	121890	BISWELL, BRENDA **BISWELL, BRENDA**	115.50	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/31/17	121892	BOMBITA, EDWARD L **BOMBITA, EDWARD L**	43.21	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/31/17	121906	CHO, LELAND D **CHO, LELAND D**	30.59	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/31/17	121912	DEL REAL, SENIE **DEL REAL, SENIE**	46.62	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/31/17	121924	FUERTE, CONAN K **FUERTE, CONAN K**	96.35	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	5/31/17	121965	LONGSHORE, MICHAEL F **LONGSHORE, MICHAEL F**	24.12	REFUND	UB REFUND	

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390	2020-002	5/31/17	121972	MENDES, MEL M	241.06	REFUND	UB REFUND	
WATER-OPERATIONS	UNAPPLIED CREDITS FOR UB			MENDES, MEL M				
	2020-002	5/31/17	121976	MICHAELS, MONA & DALE	55.98	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MICHAELS, MONA & DALE				
	2020-002	5/31/17	122020	TISDALE, FRED	69.20	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TISDALE, FRED				
	2020-002	5/31/17	122025	VASQUEZ, TEASHA M	18.12	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			VASQUEZ, TEASHA M				
	2020-002	5/31/17	122027	VEGA, JUAN	61.28	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			VEGA, JUAN				
	2020-002	5/31/17	122035	WALTERS, NICOLE R	39.18	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			WALTERS, NICOLE R				
				Division Total 390 WATER-OPERATIONS	841.21			
400	2073	5/12/17	121758	AMERICAN FIDELITY ASSURANCE-FLEX	2,809.91		DED:396 AMFLEX DEF	
CITY PAYROLL REVOLVING	AMERICAN FID FLEX DEF			AMERICAN FIDELITY ASSURANCE-FLEX				
	2063	5/12/17	121759	CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			CALIF STATE DISBURSEMENT UNIT				
	2063	5/12/17	121760	FRANCHISE TAX BOARD	465.00		DED:210 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			FRANCHISE TAX BOARD				
	2059	5/12/17	121761	G E M A 1121211070	660.00		DED:621 GEMA	
	EMPLOYEES ASSOCNS PAYA			G E M A				
	2059	5/12/17	121762	H M E A 0000129193	36.00		DED:600 HMEA	
	EMPLOYEES ASSOCNS PAYA			H M E A				
	2059	5/12/17	121763	H P O A 3242162141	2,600.00		DED:607 HPOA	
	EMPLOYEES ASSOCNS PAYA			H P O A				
	2059	5/12/17	121764	I A F F, LOCAL 3898 A/C#9129026	1,171.50		DED:615 I A F F	
	EMPLOYEES ASSOCNS PAYA			I A F F, LOCAL 3898				
	2063	5/12/17	121765	KINGS COUNTY SHERIFF'S OFFICE	528.27		DED:209 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			KINGS COUNTY SHERIFF'S OFFICE				

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400	2059	5/12/17	121766	S E I U LOCAL 521	2,802.12		DED:601 SEIU MEMBR	
CITY PAYROLL REVOLVING	EMPLOYEES ASSOCNS PAYA			**S E I U LOCAL 521**				
	2059	5/12/17	121766	S E I U LOCAL 521	418.77		DED:602 SEIU FEEPR	
	EMPLOYEES ASSOCNS PAYA			**S E I U LOCAL 521**				
	2063	5/12/17	121767	U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			**U S DEPT OF EDUCATION**				
	2065	5/16/17	121770	MICHAEL BRIONES	656.94		REFUND/ICMA LOAN REFI	
	DEFERRED COMP PAYABLE			**BRIONES, MICHAEL**				
	2065	5/16/17	121783	MARISSA GONZALES	33.62		REFUND/ICMA LOAN REFI	
	DEFERRED COMP PAYABLE			**GONZALES, MARISSA**				
	2065	5/16/17	121797	JONATHAN RIVERA	16.90		REFUND/ICMA LOAN REFI	
	DEFERRED COMP PAYABLE			**RIVERA, JONATHAN**				
	2073	5/26/17	121852	AMERICAN FIDELITY ASSURANCE-FLEX	2,809.91		DED:396 AMFLEX DEF	
	AMERICAN FID FLEX DEF			**AMERICAN FIDELITY ASSURANCE-FLEX**				
	2063	5/26/17	121853	CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			**CALIF STATE DISBURSEMENT UNIT**				
	2063	5/26/17	121854	FRANCHISE TAX BOARD	465.00		DED:210 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			**FRANCHISE TAX BOARD**				
	2059	5/26/17	121855	G E M A 1121211070	660.00		DED:621 GEMA	
	EMPLOYEES ASSOCNS PAYA			**G E M A**				
	2059	5/26/17	121856	H M E A 0000129193	35.00		DED:600 HMEA	
	EMPLOYEES ASSOCNS PAYA			**H M E A**				
	2059	5/26/17	121857	H P O A 3242162141	2,600.00		DED:607 HPOA	
	EMPLOYEES ASSOCNS PAYA			**H P O A**				
	2059	5/26/17	121858	I A F F, LOCAL 3898 A/C#9129026	1,171.50		DED:615 I A F F	
	EMPLOYEES ASSOCNS PAYA			**I A F F, LOCAL 3898**				
	2063	5/26/17	121859	KINGS COUNTY SHERIFF'S OFFICE	1,049.27		DED:209 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			**KINGS COUNTY SHERIFF'S OFFICE**				
	2059	5/26/17	121860	S E I U LOCAL 521	2,788.90		DED:601 SEIU MEMBR	
	EMPLOYEES ASSOCNS PAYA			**S E I U LOCAL 521**				

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400	2059	5/26/17	121860	S E I U LOCAL 521	411.29		DED:602 SEIU FEEPR	
CITY PAYROLL REVOLVING	EMPLOYEES ASSOCNS PAYA			S E I U LOCAL 521				
	2063	5/26/17	121861	U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			U S DEPT OF EDUCATION				
	2072	5/26/17	121862	AMERICAN FIDELITY ASSURANCE	3,138.76	B614384	2017-06 AMFID ASSUR	
	AMERICAN FID ASSURANCE			AMERICAN FIDELITY ASSURANCE				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	81.24	12/16-02/17	ANAYA, JOHN	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	181.02	12/16-02/17	BALVER, JOSEPH	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	389.64	12/16-02/17	BELMONTE, RUTH	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	160.32	12/16-02/17	BROWN, DONALD	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	197.46	12/16-02/17	CHAVEZ, SUSAN K	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	225.36	12/16-02/17	CONTRERAS, ROSAMARIA	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	56.82	12/16-02/17	ESTRADA, JACQUELINE	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	135.54	12/16-02/17	FLORES, VALERIE	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	154.74	12/16-02/17	HODSON, ERIC	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	242.04	12/16-02/17	IRBY, AUDREY	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	309.42	12/16-02/17	JIMENEZ, GABRIEL	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	67.80	12/16-02/17	MARTINEZ, CHRISTOPHER	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				

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400	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	343.92	12/16-02/17	MARTINEZ, SUSAN	
CITY PAYROLL REVOLVING	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	82.08	12/16-02/17	RHEA, DANIEL	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	52.02	12/16-02/17	RIVERA, JONATHAN	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	182.22	12/16-02/17	ROBINSON, MARTA	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122022	TRANSAMERICA LIFE INSURANCE CO	88.38	12/16-02/17	SMITH, RAESANAE	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
	2074	5/31/17	122023	TRANSAMERICA LIFE INSURANCE CO	2,199.92	2502449229	2017-05 TRANSAM	
	TRANSAMERICA			TRANSAMERICA LIFE INSURANCE CO				
				Division Total 400 CITY PAYROLL REVOLVING	33,921.52			
511	3001-1	5/31/17	121882	LARRY AYALA JR.	250.00	2002890	RFD YAC DEPOSIT 8809	
MISC CASH DEPOSITS TRUST	REC-AUDITORIUM DEP TRUST			AYALA, LARRY JR.				
	3005-070	5/31/17	121908	CLASSIC PEST CONTROL, INC	7.75		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			CLASSIC PEST CONTROL, INC				
	3005-070	5/31/17	121921	FAMILY EYE CARE	12.75		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			FAMILY EYE CARE				
	3005-070	5/31/17	121922	FIRESTONE COMPLETE AUTOCARE	10.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			FIRESTONE COMPLETE AUTOCARE				
	3005-070	5/31/17	121928	GOLDEN STATE SNACKS	5.00		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			GOLDEN STATE SNACKS				
	3001-1	5/31/17	121938	HANFORD JOINT UNION HIGH SCHOOL	250.00	2002895	REFUND CIVIC DEP 7908	
	REC-AUDITORIUM DEP TRUST			HANFORD JOINT UNION HIGH SCHOOL				
	3001-1	5/31/17	121956	KINGS SPCA	250.00	2002893	REFUND CIVIC DEP 8963	
	REC-AUDITORIUM DEP TRUST			KINGS SPCA				
	3005-070	5/31/17	121983	NUMBER ONE SPORTS FAN	37.50		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			NUMBER ONE SPORTS FAN				

Attachment: WARRANT REGISTER-05-31-17 (1998 : FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511	3001-1	5/31/17	121991	BLANCA PONCE	250.00	2002885	REFUND CIVIC DEP 9246	
MISC CASH DEPOSITS TRUST	REC-AUDITORIUM DEP TRUST			PONCE, BLANCA				
	3005-070	5/31/17	122047	ZOOM SYSTEMS	6.25		LICENSE REFUND	
	DISAB ACCES-BL-SB1186			ZOOM SYSTEMS				
				Division Total 511 MISC CASH DEPOSITS TRUST	1,079.25			
513	5605	5/31/17	121942	HUB INTERNATIONAL OF CA INS SVC INC	169.32		JESUS GARCIA #7996	
RENTER INSURANCE DEPOSITS	RENTERS INS DEP-MAY			HUB INTERNATIONAL INSURANCE SVC INC				
	5605	5/31/17	121942	HUB INTERNATIONAL OF CA INS SVC INC	107.40		K KENNEDY #9428	
	RENTERS INS DEP-MAY			HUB INTERNATIONAL INSURANCE SVC INC				
	5605	5/31/17	121942	HUB INTERNATIONAL OF CA INS SVC INC	169.32		N BERLANGA #8208	
	RENTERS INS DEP-MAY			HUB INTERNATIONAL INSURANCE SVC INC				
	5605	5/31/17	121942	HUB INTERNATIONAL OF CA INS SVC INC	128.04		P CEASAR #9072	
	RENTERS INS DEP-MAY			HUB INTERNATIONAL INSURANCE SVC INC				
				Division Total 513 RENTER INSURANCE DEPOSITS	574.08			
520	4305-002	5/16/17	121769	CITY OF AVENAL	604.19		2017-02 AVENAL	
TRAFFIC SAFETY FUND	PARKING FINES-AVENAL			AVENAL, CITY OF				
	4305-003	5/16/17	121777	CITY OF CORCORAN	473.93		2017-02 CORCORAN	
	PARKING FINES-CORCORAN			CORCORAN, CITY OF				
	4305-001	5/16/17	121788	KINGS CO TREASURER	425.00		2017-02 CTHS/JAIL FDS	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	5/16/17	121788	KINGS CO TREASURER	400.00		2017-02 PENLTY EQ/REG	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-002	5/16/17	121788	KINGS CO TREASURER	62.50		2017-02 CTHS/JAIL FDS	
	PARKING FINES-AVENAL			KINGS CO TREASURER				
	4305-002	5/16/17	121788	KINGS CO TREASURER	27.50		2017-02 PENLTY EQ/REG	
	PARKING FINES-AVENAL			KINGS CO TREASURER				

Date: 5/31/2017

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520	4305-003	5/16/17	121788	KINGS CO TREASURER	37.50		2017-02 CTHS/JAIL FDS	
TRAFFIC SAFETY FUND	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-004	5/16/17	121788	KINGS CO TREASURER	(1.17)		2017-02 KINGS (SHORT)	
	PARKING FINES-KINGS CNTY			KINGS CO TREASURER				
	4305-005	5/16/17	121788	KINGS CO TREASURER	137.50		2017-02 CTHS/JAIL FDS	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	5/16/17	121788	KINGS CO TREASURER	165.00		2017-02 PENLTY EQ/REG	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	5/16/17	121789	CITY OF LEMOORE	113.78		2017-02 LEMOORE	
	PARKING FINES-LEMOORE			LEMOORE, CITY OF				
	4305-002	5/16/17	121806	TURBO DATA SYS INC	21.81	25722	2017-02	
	PARKING FINES-AVENAL			TURBO DATA SYS INC				
	4305-003	5/16/17	121806	TURBO DATA SYS INC	39.07	25722	2017-02	
	PARKING FINES-CORCORAN			TURBO DATA SYS INC				
	4305-004	5/16/17	121806	TURBO DATA SYS INC	1.17	25722	2017-02	
	PARKING FINES-KINGS CNTY			TURBO DATA SYS INC				
	4305-005	5/16/17	121806	TURBO DATA SYS INC	28.72	25722	2017-02	
	PARKING FINES-LEMOORE			TURBO DATA SYS INC				
	4305-002	5/23/17	121817	CITY OF AVENAL	499.26		2017-03 AVENAL	
	PARKING FINES-AVENAL			AVENAL, CITY OF				
	4305-003	5/23/17	121822	CITY OF CORCORAN	664.90		2017-03 CORCORAN	
	PARKING FINES-CORCORAN			CORCORAN, CITY OF				
	4305-001	5/23/17	121830	KINGS CO TREASURER	675.00		2017-03 CTHS/JAIL FDS	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	5/23/17	121830	KINGS CO TREASURER	390.00		2017-03 PENLTY EQ/REG	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-002	5/23/17	121830	KINGS CO TREASURER	75.00		2017-03 CTHS/JAIL FDS	
	PARKING FINES-AVENAL			KINGS CO TREASURER				
	4305-002	5/23/17	121830	KINGS CO TREASURER	55.00		2017-03 PENLTY EQ/REG	
	PARKING FINES-AVENAL			KINGS CO TREASURER				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520	4305-003	5/23/17	121830	KINGS CO TREASURER	87.50		2017-03 CTHS/JAIL FDS	
TRAFFIC SAFETY FUND	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-003	5/23/17	121830	KINGS CO TREASURER	382.50		2017-03 PENLTY EQ/REG	
	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-004	5/23/17	121830	KINGS CO TREASURER	(1.17)		KINGS (SHORT)	
	PARKING FINES-KINGS CNTY			KINGS CO TREASURER				
	4305-005	5/23/17	121830	KINGS CO TREASURER	125.00		2017-03 CTHS/JAIL FDS	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	5/23/17	121830	KINGS CO TREASURER	87.50		2017-03 PENLTY EQ/REG	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	5/23/17	121835	CITY OF LEMOORE	290.28		2017-03 LEMOORE	
	PARKING FINES-LEMOORE			LEMOORE, CITY OF				
	4305-002	5/23/17	121847	TURBO DATA SYS INC	20.74	25867	2017-03	
	PARKING FINES-AVENAL			TURBO DATA SYS INC				
	4305-003	5/23/17	121847	TURBO DATA SYS INC	81.60	25867	2017-03	
	PARKING FINES-CORCORAN			TURBO DATA SYS INC				
	4305-004	5/23/17	121847	TURBO DATA SYS INC	1.17	25867	2017-03	
	PARKING FINES-KINGS CNTY			TURBO DATA SYS INC				
	4305-005	5/23/17	121847	TURBO DATA SYS INC	47.22	25867	2017-03	
	PARKING FINES-LEMOORE			TURBO DATA SYS INC				
	4305-002	5/31/17	121974	MARIA L MEZA	150.00	REFUND	A0001424 PARKING RFD	
	PARKING FINES-AVENAL			MEZA, MARIA L				
				Division Total 520 TRAFFIC SAFETY FUND	6,168.00			
					694,497.31			