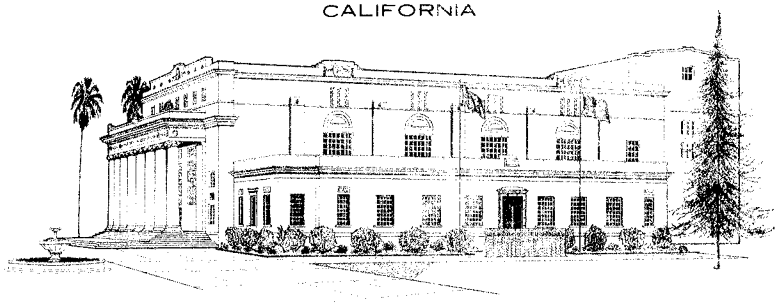
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

June 20, 2017
5:30 PM – Study Session & Closed Session
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

5:30 PM CALL TO ORDER STUDY SESSION & CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

A. Mid Year Budget Update

B. Courthouse HVAC Update

C. Maintenance of Parks

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Number of Potential Cases - 1

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

CASE NAME: San Joaquin Valley Environmental Defense Center v. City of Hanford
CASE NUMBER: Kings County No. 17C0142

C. 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:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Police: Oaths of Office - Officer Alfred Rivera and Officer Fabian Avalos

B. Retirement of Tom Dibble

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 June 6, 2017 Meeting

B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jimmy Mora

C. Administration: Adopt Resolution 17-35-R to add one full time Property and Evidence Technician Position in the Police Department

D. Administration: Approval of Memorandum of Understanding with the Executive Management Employees Association

E. Public Works: Approval of 12th Avenue / Highway 198 Relinquishment Agreement - Amendment No.1 between City of Hanford and State of California Department of Transportation (Caltrans).

F. Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 914, Mynderup Subdivision (12th Ave & Hume Ave)

G. Finance: Adopt Resolution 17-33-R establishing the Fiscal Year 2017-2018 Appropriations Limit.

H. Finance: Authorization for signatures of the Mayor and Finance Director on checks written on City accounts with Wells Fargo Bank.

I. Finance: Adopt Resolution 17-39-R to give City Treasurer wire transfer authority

J. Finance: Warrant Register

PUBLIC HEARINGS:

A. Public Works: Conduct a public hearing for the formation of Landscape Assessment District No. 16-02 and adopt Resolution 17-37-R establishing the formation of the district and confirming the levy and collection of annual assessments. (12th Ave. and Hume Ave.)

GENERAL BUSINESS:

A. Utilities and Engineering: Waive the first reading and pass to the second reading, Ordinance 17-07, modifying water use regulations, deposits, services, and delinquencies.

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Approve Minutes from the June 6, 2017 Meeting

RECOMMENDATION:
Approve the minutes from the June 6, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
060617 Minutes

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
June 6, 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 6:01 p.m.

ROLL CALL:

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

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. Pension System Update

City Manager Darrel Pyle provided a presentation regarding the City of Hanford's pension system with CalPERS. Recently the CalPERS Board reduced the Discount Rate which is the rate of return used to estimate how much money the Pension Portfolio must earn. Lowering the Rate will cause our annual rates to go up. The rates for Public Safety will be 55% of payroll and Non Public Safety will be 50% of payroll. The increases will happen over the next four years and will equal an additional $4 million in pension contributions. Mr. Pyle presented multiple solutions including: exploring new revenue sources; legislative or initiative solutions; pension obligation bonds and Section 115 Pension Stabilization Trust Fund creation; reductions in staffing; service reductions; and privatization. Pulling out of the program is not an option as the unfunded liability must be paid in full with a current value of $199,477,804. If the City stays in the system, the unfunded liability is $41,504,000.

Council Member Mendes discussed each of the potential solutions and stated that the only realistic solutions are new revenue sources and privatization. He would like these options to be reviewed and brought back to the Council at the end of the budget year.

Council Member Ramirez agreed with Council Member Mendes.

Council Member Devine inquired which operations would be considered for privatization. Mr. Pyle stated that there are private companies that can provide services for water, solid waste, or wastewater operations. Mr. Pyle will look at how many cities privatize their services.

Vice Mayor Sorensen briefly commented on the unlikely action by the California legislature to address this problem. She is concerned on how this will impact the City and believes a message does need to be sent to the State to find a solution.

Mayor Ayers agreed that a reduction in staff or services is not an option. He noted that even if the City had the funds to pay off the current unfunded liability, it does not address the ongoing problem of new unfunded liability that could be created if the portfolio under performs any given year.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:46 p.m.

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:

Mayor Ayers called the regular meeting to order at 7:20 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	6:00 PM
Sue Sorensen	Vice Mayor	Present	6:00 PM
David Ayers	Mayor	Present	6:00 PM
Francisco Ramirez	Council Member	Present	6:00 PM
Justin Mendes	Council Member	Present	6:00 PM

INVOCATION:

Kevin Medcalf provided the invocation.

FLAG SALUTE:

Vice Mayor Sorensen led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Police Chief Parker Sever announced that they hired a new employee and that they also are doing a current recruitment.

Community Development Director stated that she will be inviting the participants from the Downtown Revitalization Committee to meet with her to brainstorm the implementation of improvements for downtown. She announced that the kiosks are scheduled to be removed beginning June 19th and that the cement will be removed as well, except for the hot dog stand and sitting area.

Public Works Director Lou Camara provided an update on various street projects. The spring clean up was very successful. Council Member Mendes asked about the conservation of water and if the City's standards should be changed. Mr. Camara recommended that the City should maintain its' current standards of watering only 2 days a week for this year because of the long term issue. Mayor Ayers inquired if with the large amount of rainfall this year we were able to capture it. Mr. Camara stated that the basins were available to capture the water and recharge the groundwater system.

Ms. Mata briefly discussed landscaping issues and watering in new developments.

Parks & Recreation Director Craig Miller announced that summer camps began this week and commented on other upcoming activities.

Fire Chief Chris Ekk stated that they are working on weed abatement issues and educating the public about the fireworks regulations.

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.*

Dorothy Callahan-Weiss complained about the decision to charge a business license to the vendors at Thursday Night Market.

Marlene Raven of Raven's Hot Diggity Dog commented on the discussions with City staff and past actions by the City Council. She stated that they do not believe they should be responsible for the ADA improvements or replacing the roof. Ms. Raven stated that they do not want to leave the kiosk. She requested direction and clarification from the City Council on what they are to do to continue conducting business.

Bob Ramos made comments that were not under the jurisidiction of the City Council.

Mark Pratter stated that 2,769 people were supportive of putting the referendum on a ballot regarding the land next to Hidden Valley Park. He disagreed with City Clerk Jennifer Gomez' findings, and he stated that they were only legal technicalities and not a reason to reject the petition. He continued to state their support for additional parkspace and expressed his disappointment in the Council's decision to not listen to the citizens. They intend to challenge the rejection of the referendum.

City Attorney Ty Mizote responded to Mr. Pratter's comments stating that the statute is very clear and that the city of residence must be included and it is not just a legal technicality. Mr. Mizote referred to case law that supports the decision made by the City Clerk to reject signatures.

Nate Odom discussed the history of the vacant land next to Hidden Valley Park and actions by the City Council, as well as the petition that was signed by the citizens. He made claims about conversations and actions made by staff.

City Attorney Ty Mizote addressed the comments by Mr. Odom and provided the history of the purchase of the land based on City Council Minutes from 1967 and the original intentions of the City Council for that property.

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:	Devine, Sorensen, Ayers, Ramirez, Mendes

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

G. 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

H. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. 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.

Vice Mayor Sorensen pulled this item due to her concern over the increase in landscaping when we have issues of water conservation. She would like a future discussion regarding the landscape ordinance. Public Works Director Lou Camara responded to Ms. Sorensen's comments and questions.

Motion to adopt Resolution 17-36-R as presented.

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

2. 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.

Vice Mayor Sorensen pulled this item to highlight this project and inquired about the costs of using the lights. Public Works Director Lou Camara and Parks & Recreation Director Craig Miller responded to her questions and comments.

Motion to approve the item as presented.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Sue Sorensen, Vice Mayor
SECONDER:	David Ayers, Mayor
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

PUBLIC HEARINGS:

GENERAL BUSINESS:

COUNCIL REPORTS/COMMENTS:

Council Member Mendes attended the KCAG meeting where they discussed the contract with the Executive Director. Mr. Mendes inquired about the business license requirement for vendors of Thursday Night Market. Mr. Pyle stated that they are working with Main Street Hanford to amend the ordinance to make it more efficient for all businesses and to set up special provisions for vendors at events such as Thursday Night Market. Mr. Mendes stated that he was contacted by a business partner of Danny Humason about purchasing the Bastille and he directed that individual to Ms. Mata. In regards to the Ravens kiosk, he acknowledged the City Council made mistakes on giving direction to staff and caused additional confusion with their votes. He also recounted his discussions with Bill Raven on a solution and that with multiple Council Members getting directly involved made the situation worse. Mr. Mendes stated that all future communications should only be between the signor of the lease and the Community Development Director.

Council Member Ramirez attended a Salute Our Veteran's program.

Council Member Devine thanked those who have reached out to him to wish him and his father well.

Vice Mayor Sorensen commented on her meeting with Main Street Hanford. She stated that she was contacted by Marlene Raven so she corresponded with her to discuss the kiosk. Ms. Sorensen had also been contacted by Carrie who said that everything had been worked out and that they knew what they were going to do. She agreed that in the future a different plan can be put in place for that location. She was hoping the hot dog stand could remain until a decision and plan was made on what to do in the future, but then the issue of ADA compliance came up. She believes that the Ravens and staff should get together to make a final decision. Ms. Sorensen also expressed her concern about the number of trees planted in the city medians and would like to discuss that policy.

Mayor Ayers had nothing to report.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Mendes would like the Council to readdress the medical component part of the General Plan and Zoning Ordinance to allow more access for the residents.

Council Member Ramirez agreed to revisit that item.

Council Member Devine also agreed to allow it.

Vice Mayor Sorensen had nothing else to add for future agenda items.

Mayor Ayers clarified that the Council's direction and consensus is to allow the Ravens to continue to operate under the current lease agreement. Also, the Ravens family should select one member to speak on their behalf and contact the City Manager for any future discussions. City Attorney Ty Mizote stated that the City as the owner could still be liable in an ADA lawsuit even though the lease places ADA compliance on the Ravens.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 8:39 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** B

SUBJECT:
City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jimmy Mora

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

BACKGROUND:
A claim for damages against the City was received by the following claimant: Jimmy Mora.

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

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	AGENDA SECTION: C

SUBJECT:
Administration: Adopt Resolution 17-35-R to add one full time Property and Evidence Technician Position in the Police Department

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

1. Adopt Resolution No. 17-35-R, adding one full time Property and Evidence Technician position in the Police Department

BACKGROUND:

The Police Department's Property and Evidence Unit handles all processing, inventory, destruction, and release of property collected by staff. This unit has consisted of one staff member, since approximately 1987. The program has needed additional staffing since 1997 which has led to ongoing frustration in the department. The Hanford Police Department collected 10,901 items of evidence in 2016 which equates to an average of 30 pieces of evidence each day.

Evidence and property handling is an extremely critical aspect of Police Department operations and case prosecution, requiring attention to detail and meticulous record keeping. The ability to effectively keep up with the workload required to dispose of, release, and process the volume of property and evidence entrusted to the department is no longer feasible for just one staff person. Each article of evidence needs to be collected, examined, entered into the system and sent to the correct location. These locations vary from KCSO, to DOJ, KCDA, CVT Lab, or to the appropriate location in the evidence room. Generally the evidence must be driven to the appropriate location. Additionally it is required that the evidence be picked up when these locations have completed their examinations. This process requires hours of staff time. Each item of evidence has to be researched to ensure the cases are closed or adjudicated. Staff is also required to notify the property owners of the department's intent to destroy an item prior to doing so, and some items require a court order to destroy. Items such as Narcotics have to be driven to a facility near Los Banos for proper disposal.

In addition, the department's recent implementation of Body Worn Cameras has significantly impacted the workload of the Property and Evidence Unit. The volume of evidence requiring processing, storage, and release of the digital evidence collected has substantially increased.

In an effort to keep up with the workload, the Police Department has allocated over $150,000 to the Property and Evidence unit in the last two years and employed part-time staff, assigned staff on modified work assignments to the unit, and assigned staff from other units to assist in evidence processing during the summer months. Since 2012 the department has collected over 60,000 items of evidence. Although these measures have helped reduce the outstanding workload, they have not proven to be sufficient.

It is the opinion of the department's administration that the most effective solution is to add one full time staff member to the Property and Evidence unit. Therefore, the Police Department is requesting authorization to add one full-time Property and Evidence Technician to the positions allocated to the Police Department.

FISCAL IMPACT:
This anticipated adjustment can be absorbed within the existing budget through several additional revenue sources that were not previously budgeted for. The police department will eliminate the part-time hours previously budgeted. Additionally the police department will be receiving additional revenues from a new contract with one SRO position and the Lemoore Police Department intends to contract for dispatch services for at least another 6 months at $100,000.00 per quarter. This will more than cover this position of $73,954.00 for the last year of the budget.

ATTACHMENTS:
Resolution No.17-35-R Adding Evidence Tech in Police Department
Property and Evidence Technician

RESOLUTION NO. 17-35-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD, STATE OF CALIFORNIA, AUTHORIZING CHANGES IN THE ORGANIZATION OF THE POLICE DEPARTMENT TO ADD A PROPERTY AND EVIDENCE TECHNICIAN STAFF POSITION; AND PROVIDING FOR AN EFFECTIVE DATE HEREOF.

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

WHEREAS, evidence and property handling is an extremely critical aspect of Police Department operations and case prosecution; and

WHEREAS, the number of evidence collected and processed by the City has been steadily increasing over the years but staffing levels have remained unchanged; and

WHEREAS, the purpose of the proposed reorganization is to add one additional Property and Evidence Technician staff position to help improve evidence processing times; and

WHEREAS, it is requested that the City Council approve the changes as recommended;

NOW, THEREFORE BE IT RESOLVED, that the City structure is hereby changed to add one additional Property and Evidence Technician staff position as summarized in the staff report attached hereto and incorporated herein by reference, and

BE IT FURTHER RESOLVED, that this resolution shall be effective upon adoption.

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

AYES: Council Member ________________________

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____

____

____

NOES: Council Member ______________________________

ABSTAIN: Council Member ______________________________

ABSTAIN: Council Member ______________________________

APPROVED: ______________________________
David Ayers, Mayor

ATTEST: ______________________________
Jennifer Gomez, City Clerk

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

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

Date: _________________

____
Jennifer Gomez, City Clerk

CITY OF HANFORD

PROPERTY AND EVIDENCE TECHNICIAN

DEFINITION

To perform duties related to the storage and disposal of property and evidence; to maintain and operate evidence storage locations; and to perform related duties as assigned.

SUPERVISION RECEIVED AND EXERCISED

Receives general supervision from an assigned supervisor.

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

Maintain and operate the police property and evidence rooms; assume responsibility for receiving, cataloging, storing, releasing, and destroying physical and digital evidence according to established procedures.

Log property and evidence into and out of storage locations and maintain appropriate records regarding activity; may be called upon to testify in court with reference to safeguarding and chain of custody of property and evidence.

Research, clear and make appropriate disposition of unclaimed and nonretrievable items; clear property and evidence for release or disposal and prepare appropriate documentation.

Facilitate and manage property submitted to various facilities for forensic analysis.

Monitor the status of investigations and court proceedings and interpret statutes of limitations to establish retention and release dates for evidence.

Safely handle and securely store firearms, lethal weapons, and/or illegal drugs; apply state and federal laws and guidelines regulating the storage and disposal of hazardous biological or environmental substances, toxic chemicals, explosives and drugs.

May respond to crime scenes to assist with collection of evidence as required.

Maintain files and records regarding property in custody and its disposition.

Use departmental computer systems, including telecommunications systems such as Criminal Justice Information Control (CJIC) and California Law Enforcement Telecommunications System (CLETS); use County and Court computer systems.

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

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

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

Perform related duties as assigned.

MINIMUM QUALIFICATIONS

Knowledge of:

Principles and practices of receipt, storage, release and disposal of police evidence and property.

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

Safe methods of handling, storing and safeguarding of property and materials, including hazardous materials and firearms.

Procedures and methods of property and evidence recordkeeping and reporting.

Ability to:

Safely and efficiently maintain a police property and evidence facility.

Intermittently, review and evaluate documents related to department operations; observe, identify and problem solve office operations and procedures; understand, interpret and explain department policies and procedures; explain operations and problem solve issues for the public and with staff.

On a continuous basis, sit or stand for long periods of time; intermittently twist to reach equipment or items on shelves; perform simple and power grasping, pushing, pulling, and fine manipulation; use telephone; write or use a keyboard to communicate through written means; and lift or carry weight of 50 pounds or less.

Properly interpret and make decisions in accordance with current applicable laws and regulations.

Apply accuracy, security and attention to detail in handling, storing and tracking property and evidence.

Compile and maintain accurate and complex records and reports.

Organize and operate a storage facility.

Use sound judgment in recognizing scope of authority.

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

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

Utilize appropriate safety procedures and practices for assigned duties.

Communicate effectively orally and in writing.

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

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

Experience and Education

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

Experience:

Two years of responsible experience in police records, police property and evidence, or a related area.

Education:

Equivalent to completion of the twelfth grade.

License and Certificates

Possession of, or ability to obtain, a current valid California driver's license.

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** D

SUBJECT:
Administration: Approval of Memorandum of Understanding with the Executive Management Employees Association

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RECOMMENDATION:
That the City Council approves the attached Memorandum of Understanding and authorizes the City Manager to sign the agreement on the City's behalf.

BACKGROUND:
This is the third Memorandum of Understanding negotiated with this bargaining unit. Under Council direction, the negotiation team has reached a tentative agreement with the bargaining unit.

The deal points are the following:

- One-year term July 1, 2017 - June 30, 2018
- Implement a vacation buyback program for executive staff
- Employer match to deferred comp for the Fire Chief be reduced by $75 per pay period to be in line with the rest of the EMEA group.
- All changes will be effective the first full pay period in the July in which they are to begin.

FISCAL IMPACT:

ATTACHMENTS:
MOU with EMEA - 2017

MEMORANDUM OF UNDERSTANDING

In addition to the non-salary terms previously agreed to, The City of Hanford and the Executive Management Employees Association ("EMEA") agree to the following terms pursuant to the Meyers Milias Brown Act:

1. The City shall implement a vacation cash out program for Executive Staff. Employees shall be able to cash out accrued vacation an equal amount of vacation time used in the calendar year, but no more than ten (10) days in each year.
2. The maximum matching contribution by the City to the Fire Chief's deferred compensation program shall be reduced to $75 per pay period.
3. Monetary components herein shall begin or end at the start of the first full pay period in July 2017.
4. Term July 1, 2017 to June 30, 2018

______________________________ ____________________

Darlene Mata, EMEA President Date

______________________________ ____________________

Darrel Pyle, City Manager Date

City of Hanford

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** E

SUBJECT:
Public Works: Approval of 12th Avenue / Highway 198 Relinquishment Agreement - Amendment No.1 between City of Hanford and State of California Department of Transportation (Caltrans).

RECOMMENDATION:
That the City Council, by motion, approve the attached Amendment No.1 of Relinquishment Agreement between the City of Hanford and Caltrans, and authorize the Mayor to sign said agreement amendment.

BACKGROUND:
As part of the 12th Avenue / Highway 198 Interchange Improvement Project, Caltrans acquired additional street rights of ways necessary to facilitate capacity enhancement improvements to the interchange. The additional street right of way and accompanying improvements are located within the City's jurisdictional boundaries (See attached relinquishment map).

The improvement areas identified as segments 1 through 7 were previously transferred to the City by agreement dated August 12, 2016 (Agreement No. 06-1602). Segment No.8 was inadvertently left out of the original agreement. The attached amendment No 1 to the original agreement will transfer operational and maintenance responsibility of segment 8 to the City.

FISCAL IMPACT:
Maintenance of curbs, gutters, sidewalk and street pavement located within the relinquishment areas will be performed by the Public Works Department - Street Division. Funding for maintenance is included in the Street Division Operations and Maintenance Budget.

ATTACHMENTS:
Relinquishment Agreement - Amendment No. 1
ISA Letter

Relinquishment Map - Jursidicational Boundaries

06 KIN 198 (PM R16.5/R17.2)
SR 198/12th Avenue, Hanford
Project ID: 0600000488
EA: 06-48750
District Agreement No.: 06-1602/A1

AMENDMENT NO. 1 TO AGREEMENT 06-1602

This Amendment No. 1 to Agreement 06-1602, entered into and effective on ____________________, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and

City of Hanford, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

RECITALS

1. CALTRANS and CITY, collectively referred to as PARTIES, entered into Agreement No. 06-1602, on August 12, 2016, defining the terms and conditions for CALTRANS to relinquish to CITY that portion of State Route 198 (SR 198) consisting of segments on Avenue 12, referred to as PROJECT.

2. CALTRANS now intends to relinquish to CITY that portion of State Route 198 (SR 198) consisting of segments on Avenue 12, as shown in Revised Exhibit A, attached to and made a part of this Agreement, referred to hereinafter as "RELINQUISHED FACILITIES".

3. PARTIES now seek to replace the initial Site Assessment (ISA) letter dated April 13, 2016 with a new ISA letter dated January 10, 2017.

IT IS THEREFORE MUTUALLY AGREED:

1. Article 3 in the AGREEMENT under Section I is replaced in its entirety to read as follows:

   To accept RELINQUISHMENT FACILITIES in their current environmental condition and setting, including, but not limited to the presence of hazardous materials as described in the Initial Site Assessment (ISA) letter dated January 10, 2017. CITY has received and reviewed a copy of the above-referenced ISA. Upon recordation of the CTC's Resolution of Relinquishment in the County Recorder's

Office, CALTRANS will not be responsible for any present or future remediation of said hazardous materials.

2. Article 4 in the AGREEMENT under Section III is replaced in its entirety to read as follows:

   CITY shall fully defend, indemnify and save harmless CALTRANS and all its officers and employees from all claims, suits or actions related to environmental theories or assertions of liability, including, but not limited to, claims or lawsuits related to the presence of hazardous materials as described in the ISA letter dated January 10, 2017, provided that the actions, events, injuries, damages, or losses giving rise to any claims, suits or actions occurred on or arise after the date of the recordation of the CTC's Resolution of Relinquishment.

3. Article 5 in the AGREEMENT under Section III is replaced in its entirety to read as follows:

   CALTRANS shall fully defend, indemnify and save harmless CITY and all its officers and employees from all claims, suits or actions related to environmental theories or assertions of liability, including, but not limited to, claims or lawsuits related to the presence of hazardous materials as described in the ISA letter dated January 10, 2017, provided that the actions, events, injuries, damages, or losses giving rise to any claims, suits or actions occurred on or arise after the date of the recordation of the CTC's Resolution of Relinquishment.

4. Any reference to the ISA in the AGREEMENT is deemed to refer to the revised ISA attached herein.

5. All other terms and conditions of the AGREEMENT shall remain in full force and effect.

6. This AMENDMENT is deemed to be included and made a part of the AGREEMENT.

06 KIN 198 (PM R16.5/R17.2)
SR 198/12th Avenue, Hanford
Project ID: 0600000488
EA: 06-48750
District Agreement No.: 06-1602/A1

SIGNATURES

PARTIES declare that:

1. Each PARTY is an authorized legal entity under California state law.
2. Each PARTY has the authority to enter into this agreement.
3. The people signing this agreement have the authority to do so on behalf of their public agencies.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

By: ______________________________
SHARRI BENDER EHLERT
District Director

APPROVED AS TO FORM AND PROCEDURE:

By: ______________________________
Attorney
Department of Transportation

CERTIFIED AS TO FUNDS:

By: ______________________________
WILLIAM ETHERTON
Budget Manager

CITY OF HANFORD

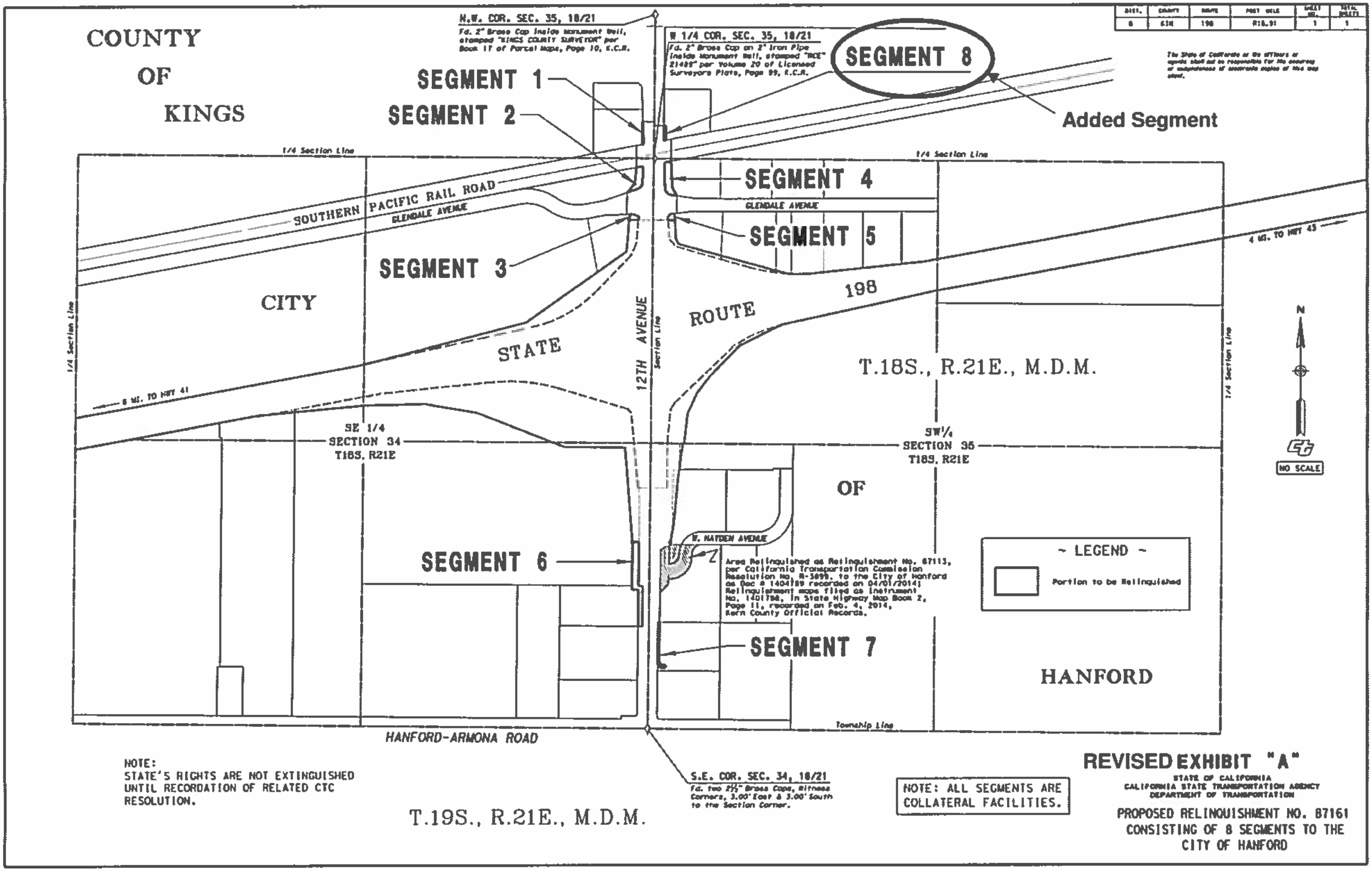
By: ______________________________
DAVID AYERS
Mayor

ATTEST:

By: ______________________________
JENNIFER GOMEZ
City Clerk

APPROVED AS TO FORM AND PROCEDURE:

By: ______________________________
ROBERT DOWD
City Attorney



COUNTY OF KINGS
N.W. COR. SEC. 35, 18/21
Fd. 2" Brass Cap inside Monument Well, stamped "KINGS COUNTY SURVEYOR" per Book 17 of Parcel Maps, Page 10, K.C.R.
W 1/4 COR. SEC. 35, 18/21
Fd. 2" Brass Cap on 2" Iron Pipe inside Monument Well, stamped "RCE" 21485" per Volume 20 of Licensed Surveyors Plats, Page 99, K.C.R.
SEGMENT 1
SEGMENT 2
SEGMENT 3
SEGMENT 4
SEGMENT 5
SEGMENT 6
SEGMENT 7
SEGMENT 8
Added Segment
1/4 Section Line
SOUTHERN PACIFIC RAIL ROAD
GLENDALE AVENUE
CITY
STATE
ROUTE
198
12TH AVENUE
Section Line
6 MI. TO HWY 41
4 MI. TO HWY 43
SE 1/4
SECTION 34
T18S, R21E
SW1/4
SECTION 35
T18S, R21E
T.18S., R.21E., M.D.M.
OF
HANFORD
W. HAYDEN AVENUE
Area Relinquished as Relinquishment No. 87113, per California Transportation Commission Resolution No. R-3895, to the City of Hanford as Doc # 1404189 recorded on 04/01/2014; Relinquishment maps filed as Instrument No. 1401798, in State Highway Map Book 2, Page 11, recorded on Feb. 4, 2014, Kern County Official Records.
~ LEGEND ~
Portion to be Relinquished
N
NO SCALE
Township Line
HANFORD-ARMONA ROAD
NOTE:
STATE'S RIGHTS ARE NOT EXTINGUISHED UNTIL RECORDATION OF RELATED CTC RESOLUTION.
T.19S., R.21E., M.D.M.
S.E. COR. SEC. 34, 18/21
Fd. two 2½" Brass Caps, Witness Corners, 3.00' East & 3.00' South to the Section Corner.
NOTE: ALL SEGMENTS ARE COLLATERAL FACILITIES.
REVISED EXHIBIT "A"
STATE OF CALIFORNIA
CALIFORNIA STATE TRANSPORTATION AGENCY
DEPARTMENT OF TRANSPORTATION
PROPOSED RELINQUISHMENT NO. 87161 CONSISTING OF 8 SEGMENTS TO THE CITY OF HANFORD

State of California
DEPARTMENT OF TRANSPORTATION

California State Transportation Agency

Memorandum

Serious drought.
Help save water!

To: WENDY KRONMAN
Associate Environmental Planner
Sierra Pacific Environmental Analysis Branch

Date: January 10, 2017

File: KIN 198 – PM: 16.9
06-48750 (060000488)

From: RICHARD STEWART
Engineering Geologist
Acting Branch Chief
Central Region Hazardous Waste, Paleontology
And Environmental Enhancement Branch

Subject: Relinquishment of Parcel No. 87161
KIN 198 at 12th Avenue
Kings County

The Central Region Hazardous Waste, Paleontology and Environmental Enhancement Branch has evaluated the request for relinquishment of property No. 87161 located at the intersection of State Route 198 and 12th Avenue in the city of Hanford in Kings County. The property consists of eight property segments that would be relinquished to the city of Hanford. The Proposed Relinquishment Map is attached.

A hazardous waste assessment was conducted. The following Cal/EPA Data Resources, commonly referred to as the 'Cortese List', were searched for this review:

- EnviroStor database, List of Hazardous Waste and Substances sites, Department of Toxic Substances Control (DTSC).
- Geotracker database, List of Leaking Underground Storage Tank sites, State Water Resources Control Board.
- Sites Identified With Waste Constituents Above Hazardous Waste Levels Outside The Waste Management Unit, State Water Resources Control Board.
- CDO/CAO List, List of active Cease and Desist Orders and Cleanup and Abatement Orders, State Water Resources Control Board.
- List of hazardous waste facilities subject to corrective action, DTSC

In addition, the Department of Resources Recycling and Recovery (CalRecycle) Solid Waste Information System (SWIS) database was reviewed.

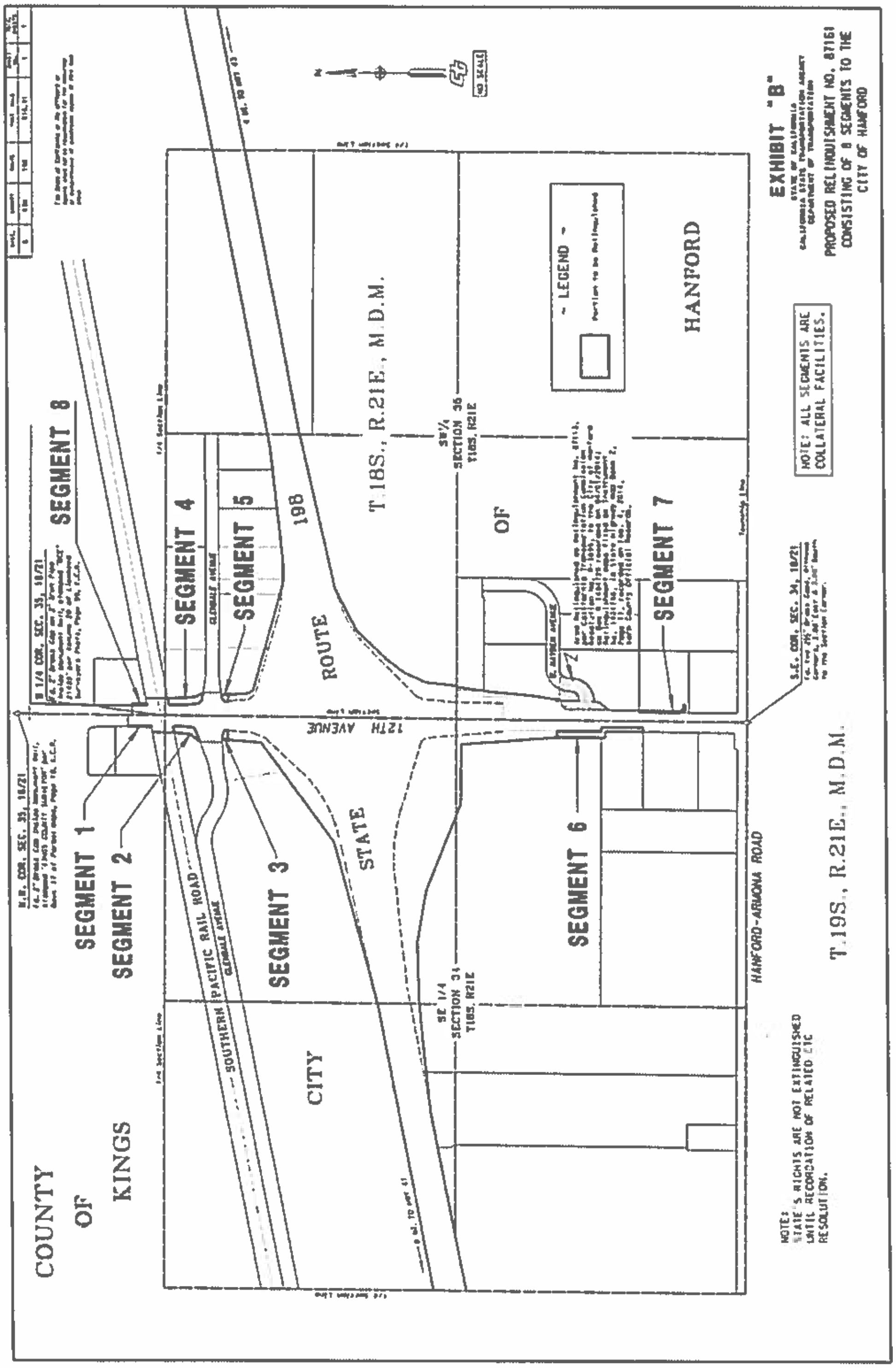
A soil study[1] was conducted in the project area. The study indicated the total lead concentrations ranged from less than 5.0 mg/kg to 431 mg/kg with an average concentration of 17.3 mg/kg. The total WET Lead concentration was less than 5.0 mg/l. The study indicates lead concentration in the soil to be non-hazardous.

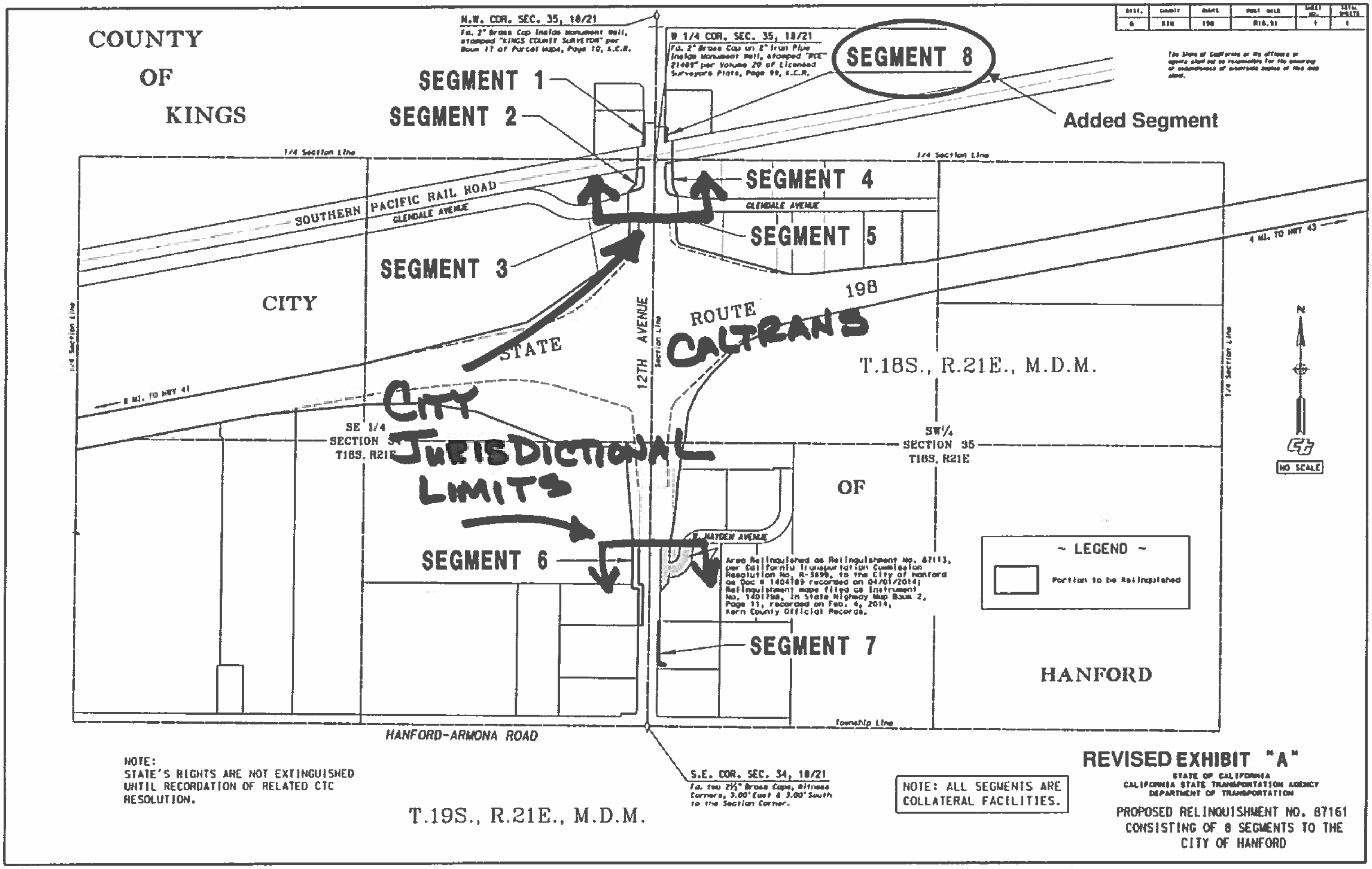
The records and review did not identify any hazardous waste sites or issues at any of the eight segments.

Based upon this assessment the properties are free of hazardous waste and can be relinquished.

If you have questions, contact Clem Goewert by phone at 559-445-6378, or by email at clemens.goewert@dot.ca.gov.

[1] Geocon Geotechnical and Environmental Consultants, March 9, 1998, Aerial Lead Site Investigation Report, Route 198, Kilometer 22.5 to 28.8, Kings County, California.


COUNTY OF KINGS
CITY OF HANFORD
ROUTE 198
STATE
12TH AVENUE
SEGMENT 1
SEGMENT 2
SEGMENT 3
SEGMENT 4
SEGMENT 5
SEGMENT 6
SEGMENT 7
SEGMENT 8
SOUTHERN PACIFIC RAIL ROAD
HANFORD-ARMONA ROAD
T.18S., R.21E., M.D.M.
T.19S., R.21E., M.D.M.
~ LEGEND ~
NOTE: ALL SEGMENTS ARE COLLATERAL FACILITIES.
NOTE: STATE'S RIGHTS ARE NOT EXTINGUISHED UNTIL RECORDATION OF RELATED CTC RESOLUTION.
EXHIBIT "B"
STATE OF CALIFORNIA
CALIFORNIA STATE TRANSPORTATION AGENCY
DEPARTMENT OF TRANSPORTATION
PROPOSED RELINQUISHMENT NO. 87161
CONSISTING OF 8 SEGMENTS TO THE
CITY OF HANFORD



Attachment: Relinquishment Map - Jursidicational Boundaries (2006 : PW: 12th Avenue / Highway 198

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	AGENDA SECTION: F

SUBJECT:
Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 914, Mynderup Subdivision (12th Ave & Hume Ave)

RECOMMENDATION:
That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 914 and accept all easements and dedications offered for public use.

BACKGROUND:
The final subdivision map for Tract No. 914, Mynderup Subdivision, a 68 -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. 914, Mynderup Subdivision, is Presidio JJR Chandler Park, L.L.C., a Delaware Limited Liability Company. 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 914 Mynderup Subdivision Agreement
Tract 914 Location Map

CITY OF HANFORD
SUBDIVISION AGREEMENT

TRACT NO. 914 Phase I PUD, Mynderup Subdivision

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this 18 day of May, 2017, by and between Presidio JJR Chander Park, LLC ("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. 914, Mynderup Phase I, a Planned Unit Development ("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. 914, 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.

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

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

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

a. Any deductibles or self-insured retentions must be declared to and approved by the City. The City may require SUBDIVIDER to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. Alternatively, the City may require SUBDIVIDER to provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses within the retention.

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

(1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts, or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General

liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

(2) For any claims related to this contract, SUBDIVIDER's insurance coverage shall be primary insurance as respects the City and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City and/or its officers, officials, employees, or volunteers shall be in excess of SUBDIVIDER's insurance and shall be non-contributory.

(3) Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

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

d. SUBDIVIDER shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the SUBDIVIDER's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

e. SUBDIVIDER hereby grants to City and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of SUBDIVIDER may acquire against the City and/or its officers, officials, employees, and volunteers by virtue of the payment of

any loss under such insurance. SUBDIVIDER agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

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

6. <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.

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. <u>Permits and Compliance</u>.

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.

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 of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

The SUBDIVIDER is responsible for arrangement for and payment of all CITY-required soil tests at locations as determined by the City Engineer. Payment for said tests shall be made directly by the SUBDIVIDER to the certified testing firm of the SUBDIVIDER's choice. Adequate dust control shall be maintained by the SUBDIVIDER on all streets within and outside of the Subdivision on which work is required to be performed under this Agreement, from the time work is first commenced until all work is completed. "Adequate dust control" as used herein shall mean the sprinkling of the streets with water or approved dust palliative with sufficient frequency to prevent the scattering of dust by wind or the activity of vehicles and equipment onto any street area or private property adjacent to the Subdivision. Whenever, in the opinion of the City Engineer, adequate dust control is not being maintained on any street or streets or other areas of the Subdivision, the City Engineer shall give notice to the SUBDIVIDER to comply with the provisions herein, or, at the election of the City Engineer, notice may be mailed to the SUBDIVIDER at his address on file with the City Engineer. If, within twenty-four (24) hours after personal service or within forty-eight (48) hours after mailing of notice, the SUBDIVIDER has not commenced to maintain adequate dust control or at any time thereafter fails to maintain adequate dust control, the City Engineer may, without further notice of any kind, cause any street or streets to be sprinkled with water or an approved dust palliative as may be deemed necessary by the City Engineer to eliminate the scattering of dust. Such dust control shall be performed by equipment and personnel of the CITY or by contract as the City Engineer shall determine, and the SUBDIVIDER agrees to pay to CITY, upon receipt of the billing, therefore, the entire cost to the CITY of such dust control.

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

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or

the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the 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. <u>Prevailing Wage Laws, Rules and Regulations</u>.

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. Sole and Only Agreement.

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

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

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

16. Governing Law.

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

17. Time of the Essence.

Time is of the essence of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the 18 day of May, 2017.

SUBDIVIDER:

Presidio JJR Chandler Park, LLC,
A Delaware Limited Liability Company

By: ______________________________
Joseph A. Leal, Managing Member

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

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.	$181,584.60
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.	$247,424.40
Water System	
Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	$267,330.00
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.	$683,876.40
Street Surfacing	
Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.	$903,914.04

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **$ 56,700.00**

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. **$ 419,428.80**

Earthwork Improvements

• Excavation & Compaction (Completed under separate permit.)	$242,860.88
• Subgrade Compaction & Fine Grade	$ 67,511.10
• Final Lot Grading	$ 57,960.00
• Total Improvements subject to Plan Review & Insp. Fees	$ 368,331.98

Private Utilities

• Applicant Install Utilities (Onsite Construction)	$414,000.00

Total Estimated Improvement Cost (To be bonded with Final Map) **$3,542,554.22**

SECURITY REQUIREMENTS

Performance	$ 3,542,554.22
Labor and Materials	$ 1,771,277.11
Warranty (Minimum 12-mo. from N.O.C.)	$ 354,255.42

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	$ 65,851.08

Total City Engineering Review and Inspection Fee obligation	$ 75,776.08
Fee balance payable with this Agreement Acct. #001-2010-4937	$ 75,776.08

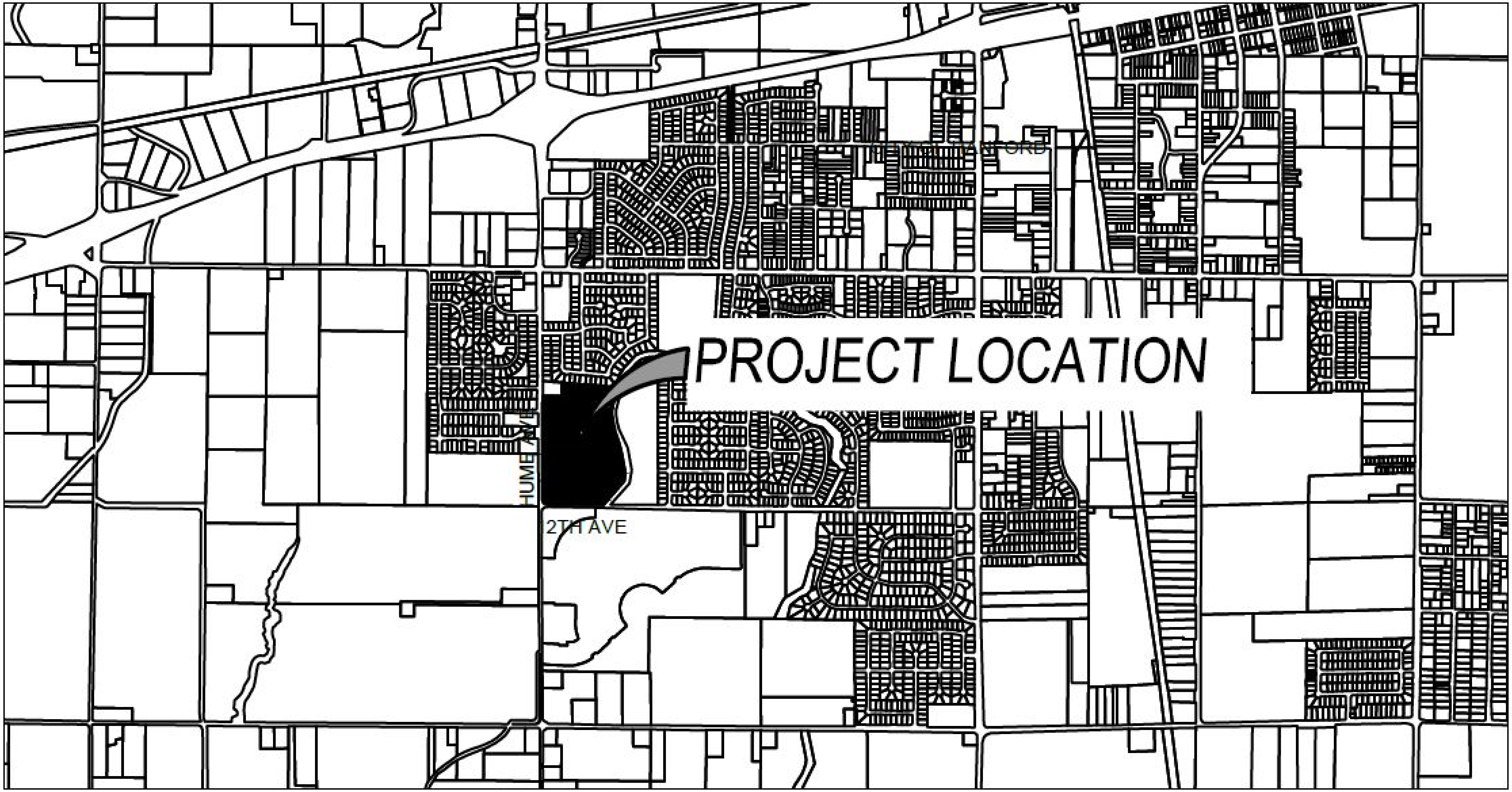
NOTE:

- **Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.**

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 (19.70 Ac @ $621.92/Ac) **(Determined at completion of final map review.)**	**$ 12,251.82**
Street Sign Fee, Acct. #0010-2010-4937 (8 @ $200.00 Ea.) **(Per intersection cost for sign blades furnished by City.)**	**$ 1,600.00**
Final Map Review Fee, Acct. #001-2010-4937 **(Determined at completion of final map review.)**	**$ 1,430.00**
Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937	**$ 75,776.08**
Storm Drainage Impact Fees, Acct. #184----5504 (N/A) **(Drainage basin constructed by developer.)**	**$ 0.00**
Building Dept. block wall plan review fees paid from Acct. #001-2010-4937	**$ 2,748.89**
SUBTOTAL	**$ 93,806.79**
Less Fee Deposit of 10/07/16	**$ 2,700.00**
Less Fee Deposit of 04/27/17	**$ 86,927.90**
BALANCE DUE	**$ 4,178.89**

Tract 914 Mynderup Subdivision



VICINITY MAP

SCALE: 1"=½ MILE

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** G

SUBJECT:
Finance: Adopt Resolution 17-33-R establishing the Fiscal Year 2017-2018 Appropriations Limit.

RECOMMENDATION:
That the City Council, by motion, adopt Resolution 17-33-R establishing the appropriation limits for the 2017-2018 fiscal year.

BACKGROUND:
Article XIII B of the California Constitution and its implementing legislation require the City Council annually to establish appropriation limits as to locally controlled revenues such as property taxes, sales tax, business license taxes, and unrestricted state subventions such as motor vehicle in-lieu, and homeowners property tax exemption. The annual limit is increased by population growth and cost of living factors. The change in population can be based on (a) growth in the City of Hanford or (b) growth in the Kings County total population. The cost of living change can be (a) change in California per capita personal income or (b) growth in local non-residential new construction.

The appropriation limit is $62,348,388 and proceeds of taxes are $23,498,260. Since the City's appropriation limit is $38,850,128 in excess of its proceeds of taxes, it is safe to say we should not exceed our limit this year.

Schedules "A" and "B" attached to the proposed adopting resolution show how the limit was determined. The proposed resolution is attached as Exhibit "1".

The City Council must annually establish the limit and select the growth factors by resolution. The adoption of the resolution must be at a regularly scheduled meeting of the council or at a noticed special meeting. Documentation used in determining the appropriation limit must be, and was, available for public review fifteen days prior to the meeting.

FISCAL IMPACT:
Approval of the appropriation limit for fiscal year 2017-2018 has no impact on the budget.

ATTACHMENTS:
Resolution - Appropriation Limit
SCHEDULE "A"
SCHEDULE "B"

RESOLUTION NO. 17-33-R

RESOLUTION ESTABLISHING FISCAL YEAR 2018 APPROPRIATIONS LIMIT PURSUANT TO ARTICLE XIIIB OF THE CALIFORNIA CONSTITUTION

At a regular meeting of the City Council of the City of Hanford duly called and held on June 20, 2017 at 7:00 P.M. of said day, on motion of Council Member ______________________, seconded by Council Member _____________________, and duly carried, the following resolution was adopted:

WHEREAS, Article XIIIB of the Constitution of the State of California imposes a limit on the annual appropriations of "proceeds of taxes" of state and local government; and,

WHEREAS, Article XIIIB of the Constitution of the State of California requires each city to annually select either (a) the percentage change in California per capita personal income or (b) the percentage change due to the addition of local nonresidential new construction; and

WHEREAS, Section 7901 of the Government Code of the State of California requires each city to annually select the percentage change in population based on:

1. the change in population within its jurisdiction, or
2. the change in population within the entire county.

WHEREAS, Section 7910 of the Government Code of the State of California requires that the governing body of each local jurisdiction, by resolution, establish it's "appropriation limit" each fiscal year; and

WHEREAS, the Finance Director of the City of Hanford has calculated the appropriations limit for the City of Hanford, and said calculation is based upon the provisions of Article XIIIB of the Constitution of the State of California and Division 9 commencing with Section 7900 of the Government Code of the State of California.

NOW, THEREFORE, BE IT RESOLVED, that the following annual adjustment factors are selected for the City of Hanford for 2017-2018:

- the percentage change in California per capita income, and
- the percentage change in population within the City of Hanford.

NOW, BE IT FURTHER RESOLVED, that the Appropriations Limit for Appropriation of "proceeds of taxes" for the City of Hanford for fiscal year 2018 is the sum of $62,348,388 as detailed in Schedules "A" and "B" attached hereto and by this reference incorporated herein.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on June 20, 2017, by the following roll call vote:

AYES: ______________________________

NOES: ______________________________

ABSTAIN: ______________________________

ABSENT: ______________________________

____
DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

____
JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of ___________________, 2017.

Date: ______________________ ______________________________
City Clerk

Schedule "A"

CITY OF HANFORD
SCHEDULE TO ADJUST AND CALCULATE THE
FISCAL YEAR 2017-2018 APPROPRIATION LIMIT

2016-2017	Appropriation Limit	$60,100,625
	Add Appropriations for Annexation Service Delivery Change	0
	Add Booking Fee Financial Responsibility Change	0
	Add Property Tax Administration Financial Responsibility Change	0
	Subtotal	$60,100,625
	Apply Ratio of Change Factor (Schedule "B")	1.0374
2017-2018	Appropriation Limit	$62,348,388

Schedule "B"

CITY OF HANFORD
WORKSHEET FOR PERMITTED GROWTH RATE IN APPROPRIATION LIMIT
2017-2018

2017-2018	Population Change – City of Hanford	0.05%
	Converted To A Ratio =	1.0005
	California Per Capita Income Change:	3.69%
	Converted To A Ratio =	1.0369
	Calculation of Factor for 2016-2017:	1.0005 x 1.0369 = 1.0374

The ratio of change factor is applied to the prior fiscal year appropriation limit to establish the new fiscal year limit.

The population change and per capital income percentages are provided by the State Department Finance.

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	AGENDA SECTION: H

SUBJECT:
Finance: Authorization for signatures of the Mayor and Finance Director on checks written on City accounts with Wells Fargo Bank.

RECOMMENDATION:
That the City Council, by motion, authorize the Addendum to Certificate of Authority for bank accounts and signatures on the following bank accounts with Wells Fargo and authorize the City Clerk to execute and deliver the Addendum. 1) General Account - Facsimile signatures of David G. Ayers, Mayor; Paula J. Lofgren, Finance Director; 2) Payroll Account - Facsimile signatures of David G. Ayers, Mayor; Paula J. Lofgren, Finance Director.

BACKGROUND:
With the selection of a new Finance Director, it is necessary to re-designate by Council action those persons who are authorized to sign checks written on City bank accounts. The City's general and payroll account checks will require two facsimile signatures, that of the Mayor and of the Finance Director. It is staff recommendation that Council approve the actions presented. A copy of the Addendum to Certificate of Authority is attached.

FISCAL IMPACT:
This report does not impact the fiscal year budget.

ATTACHMENTS:
Addendum to Certif of Authority 062017

Addendum to Certificate of Authority

(Deposit Accounts Only)

WELLS FARGO

Bank Name	COID	Date
WELLS FARGO BANK - HANFORD	Branch #	Cost Center
Officer Name	Officer Number	Phone #

Use this document when new signers are being added or deleted to a Certificate of Authority currently on file and a new, signed Certificate of Authority has not been obtained. ***This addendum may not be used to add or delete those persons authorized to engage in credit transactions. A new Certificate of Authority, or other proper written notification, must be obtained for that purpose.***

Addendum to Certificate of Authority Dated ____________________

Customer Name CITY OF HANFORD

Account Number(s) 4496895186   4496895194   ____________

Authorized Signers currently on the account (sample signature not required): Attach a separate sheet if necessary.

Signer Name	DAVID G. AYERS	Signer Name	
Signer Name	TOM DIBBLE	Signer Name	
Signer Name		Signer Name	
Signer Name		Signer Name	

Description of the Requested Change to Authorized Signers

Action Requested (Check One)	Print Name and Title	Sample Signature (Required only for persons being added as authorized signers)
☒ Add ☐ Delete	PAULA J. LOFGREN	Paula J Lofgren
☐ Add ☒ Delete	TOM DIBBLE	
☐ Add ☐ Delete		

The person(s) signing below

- direct the Bank to recognize the signature(s) and/or written, telephone, electronic and oral instructions of any person who has been added as an authorized signer;
- direct the Bank to discontinue acting on the instructions of any person who has been deleted as an authorized signer;
- acknowledge that these modifications become effective only after this addendum has been received by the Bank and the Bank has had a reasonable opportunity to act on instructions it contains;
- certifies that the account owner has taken all action under its organizational documents, if any, including passage of resolutions by its board of directors, trustees, or other governing body, required to make these modifications and to authorize the undersigned to execute and deliver this addendum;
- direct the Bank that the additional authorized signers identified above shall have all of the authority granted to the persons identified as authorized signers on the Certificate of Authority.

Accurate as of JULY 1, 2017
(Date)

Certified / Agreed To By

Signature ____________	Signature ____________
Name JENNIFER GOMEZ	Name ____________
Title CITY CLERK	Title ____________

Documentation supporting the addendum is attached, if applicable.

COMPLETE THIS SECTION FOR MINNESOTA APPLICATIONS ONLY

Minnesota - Check Reporting Agency - Information on Individuals (For a Sole Proprietor, all authorized signers of an unincorporated association, and any partner of a Partnership of 3 or fewer partners who will have signing authority.)

Name	TIN	Date of Birth	Check Reporting Agency Information
Name	TIN	Date of Birth	Check Reporting Agency Information
Name	TIN	Date of Birth	Check Reporting Agency Information

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** I

SUBJECT:
Finance: Adopt Resolution 17-39-R to give City Treasurer wire transfer authority

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RECOMMENDATION:
That the City Council, by motion, adopt Resolution 17-39-R which gives the City Treasurer the authority to designate persons who may request wire transfers and the authority to perform such other acts relating to wire transfers.

BACKGROUND:
With the selection of a new Finance Director and City Treasurer, it is necessary to update and approve, by Council action, a Resolution which gives the City Treasurer the authority to designate person(s) who may request or execute wire transfers or perform other acts relating to wire transfers. It is staff recommendation that the Council approve the action presented. A copy of the Resolution is attached.

FISCAL IMPACT:
Adoption of this Resolution has no impact on the budget.

ATTACHMENTS:
Resolution 17-39-R

RESOLUTION NO. 17-39-R

RESOLUTION AUTHORIZING THE CITY TREASURER TO DESIGNATE PERSONS WHO MAY REQUEST WIRE TRANSFERS ON CITY ACCOUNTS AT WELLS FARGO BANK

At a regular meeting of the City Council of the City of Hanford, duly called and held on June 20, 2017 at 7:00 p.m. of said day, on motion of Council Member ___________________, seconded by Council Member _____________________, and duly carried, the following resolution was adopted:

IT IS HEREBY RESOLVED that effective July 1, 2017, Paula J. Lofgren, City Treasurer acting alone is hereby authorized, in connection with wire transfers out of City accounts at Wells Fargo Bank, to designate persons who may request wire transfers and to execute and deliver such agreements, documents and other instruments, and to perform such other acts, relating to wire transfers as the treasurer shall approve.

Passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 20th day of June 2017 by the following vote:

AYES: ____

NOES: ____

ABSTAIN: ____

ABSENT: ____

____

DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

____

JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of ___________________, 2017.

Date: ___________________ ________________________
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** J

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $849,742.05.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-06-14-17

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	1480 REVOLVING POSTAGE	6/14/17	122218	U S POSTAL SERVICE (HASLER) **UNITED STATES POSTAL SERVICE**	3,000.00	68775-06071	CMRS-METER	
				Division Total 001 GENERAL FUND	3,000.00			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINN	6/14/17	122147	HANFORD CHAMBER OF COMMERCE **HANFORD CHAMBER OF COMMERCE**	500.00	112523	DECORATIONS	
	7902 CONTRIB-KINGS ECON DEVEL	6/14/17	122160	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	6,559.87	1851	2017-06 CONTRIBUTION	
	7770 TRAINING/TRAVEL/MEETING	6/14/17	122204	SMART & FINAL CORP **SMART & FINAL CORP**	112.25	016790	BLANKET PURCHASE ORDER	
				Division Total 1100 CITY COUNCIL	7,172.12			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	52.38	909487930	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	71.81	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.27	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.99	1789356	2017-05	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	88.85	8090953	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	208.17	089376690	COPIES 04/22-05/21/17	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	158.43	089376690	LEASE/CITY MGR	
				Division Total 1110 CITY MANAGER-CITY CLERK	580.90			

Warrant Register

Date: 6/14/2017

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	43.65	909487930	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	1.78	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	29.67	1789356	2017-05	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122079	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	108.00	109887	2017-06 RETIREES	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122081	FRANK ALVISO **ALVISO, FRANK**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122093	GENE BASSETT **BASSETT, GENE**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122094	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/B BROWN	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122094	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/B GARCIA	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122094	BENISTAR / HARTFORD-6795 **BENISTAR / HARTFORD-6795**	119.00		RETIREE INSUR/R MATTOS	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122100	RICHARD BUTTS **BUTTS, RICHARD**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122103	JOHN M CAIN **CAIN, JOHN M**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122108	TERRY CARR **CARR, TERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122109	DEBORAH CASSERA **CASSERA, DEBORAH**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122113	JERRY CHOW **CHOW, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122123	BRIAN DECUIR **DECUIR, BRIAN**	119.00		RETIREE INSUR/CITY COST	

Warrant Register

Date: 6/14/2017

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	6/14/17	122129	DOLORES GALLEGOS **GALLEGOS, DOLORES**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122134	JOHN L GOMES **GOMES, JOHN L**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122136	DOMINGO GONZALES **GONZALES, DOMINGO**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122138	DON GREEN **GREEN, DON**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122149	ROBERT HERNANDEZ **HERNANDEZ, ROBERT**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122162	ARTHUR KNIGHT **KNIGHT, ARTHUR**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122166	JOHN LOBOA **LOBOA, JOHN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122167	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122174	MANUEL MEDRANO **MEDRANO, MANUEL**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122193	JOE H RAMSEY **RAMSEY, JOE H**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122195	DAVID REBELO **REBELO, DAVID**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122196	JERRY REED **REED, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122198	JAN REYNOLDS **REYNOLDS, JAN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122202	GEORGE SEPEDA **SEPEDA, GEORGE**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122229	GEORGE WATSON **WATSON, GEORGE**	119.00		RETIREE INSUR/CITY COST	

Warrant Register

Date: 6/14/2017

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1111 PERSONNEL	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	208.18	089376690	COPIES 04/22-05/21/17	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	158.43	089376690	LEASE/PERS	
	7496 GRP INSUR ADM EXPENSE	6/14/17	122232	WES YEARY **YEARY, WES**	119.00		RETIREE INSUR/CITY COST	
				Division Total 1111 PERSONNEL	3,762.71			
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	52.38	909487930	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	96.44	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	99.08	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	9.75	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	47.49	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	84.88	1789356	2017-05	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	459.94	8090953	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	145.82	8090953	BLANKET PURCHASE ORDER	
	7999 CAL CARD CLEARING	6/14/17	122217	U S BANK CORPORATE PAYMENT SYSTEM **U S BANK CORP - CAL CARD**	18,351.36		2017-05 CAL CARD	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	36.38	089376689	COPIES 4/22-5/21	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	322.36	089376689	LEASE/FINANCE	

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				Division Total 1201 FINANCE-ACCOUNTING	19,705.88			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	52.38	909487930	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	31.82	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	41.62	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	23.39	1789356	2017-05	
	7495 PROF AND SPEC SERVICES	6/14/17	122131	GARDA CL WEST INC **GARDA CL WEST INC**	538.71	10307121	2017-06	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	128.70	8090953	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	6/14/17	122188	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6.69	410035526	05/08-05/12/17	
	7455 POSTAGE AND FREIGHT	6/14/17	122188	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	7.70	410035699	05/15-05/19/17	
	7495 PROF AND SPEC SERVICES	6/14/17	122192	ROBERT HALF INTERNATIONAL INC DBA **R H ACCOUNTEMPS**	691.20	48397385	J MARR 05/15-19	
				Division Total 1210 FINANCE-UTILITY BILLING	1,522.21			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,072.00		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,744.25		CITY CLERK	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,444.50		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,889.00		COMMUNITY DEVELOPMENT	

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,367.00		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	5,293.25		ENG & UTIL	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,209.50		FINANCE	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,010.50		FIRE	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,961.00		MEETINGS	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,688.04		POLICE	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	525.75		PROPERTY MGMT	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	27.15		PUBLIC WORKS	
	7490 CONTRACTED LEGAL SERVIC	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	112.50		RECREATION	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	168.75		COSTCO	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	12.50		EDA GRANT	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	18.00		GAME CHANGER HANFORD	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,288.00		GENERAL PLAN UPDATE	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	16,658.41		HELENA CHEMICAL	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	6,358.25		LABOR FIRE CAPT/FF	

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	640.84		LABOR GENERAL UNIT	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	148.60		LABOR POLICE	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,509.70		LITIG HEAT2	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,024.85		LITIG HELENA	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	118.90		LITIG SEIU GPS	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,337.75		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	8,014.74		PFA ENER SOLUTIONS	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	168.75		RDA SUCCESSOR AGENCY	
	7518 SPECIAL LEGAL SERVICES	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	225.00		RMA	
	7519 LIABILITY RISK MANAGEMENT	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,164.63		LITIG GHIGLIA	
	7519 LIABILITY RISK MANAGEMENT	6/14/17	122139	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,399.45		LITIG VALDEZ	
				Division Total 1300 CITY ATTORNEY/LEGAL SVCS	73,601.56			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	6/14/17	122080	ALLSTATE NORTHBROOK INDEMNITY CO **ALLSTATE AS SUBROGEE-SONNI BURELL**	965.56		VEH DMGE0441726668F7F	
	7333 INSUR-LIABILITY DEDUCT	6/14/17	122126	JO ANN ESTRELLA **ESTRELLA, JO ANN**	5,476.11		PROPERTY DAMAGE PART	
	7330 LIABILITY INSURANCE	6/14/17	122233	YORK RISK SERVICES GROUP, INC **YORK RISK SERVICES GROUP, INC-LIAB**	1,772.10	6207 05/17	2017-05 SVC FEE	

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				Division Total 1309 LIABILITY INSURANCE	8,213.77			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	6/14/17	122076	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	79.73		FY17 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANCE	6/14/17	122077	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	4,783.15	108930	2017-05 ADMIN SVC FEE	
				Division Total 1310 WORKERS' COMPENSATION	4,862.88			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	34.92	909487930	2017-05	
	7430 COMPUTER MAINTENANCE	6/14/17	122101	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	482.63	HPW3241	BATTERY BACKUP	
	7430 COMPUTER MAINTENANCE	6/14/17	122101	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	321.75	HPX3767	NETWORK CABLES	
	7495 PROF AND SPEC SERVICES	6/14/17	122116	COMCAST BUSINESS **COMCAST BUSINESS**	2,843.11	53792588	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	6/14/17	122120	COMPUTER SYSTEMS PLUS INC **COMPUTER SYSTEMS PLUS INC**	1,629.95	96061	2017-05 EMAIL/SCAN	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	72.41	8090953	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122212	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	9030	2017-05 AUDIO STREAM	
	7320 COMMUNICATIONS	6/14/17	122226	VERIZON WIRELESS **VERIZON WIRELESS**	38.01	9786742704	AIR CARD 2017-05	
				Division Total 1315 COMPUTER MAINTENANCE	5,472.78			
1411 PLANNING	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	34.69	909487930	2017-05	

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1411 PLANNING	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	4.53	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/14/17	122122	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	29.88	213415	TASKALFA 05/10-06/09	
	7460 DUPLICATING EXPENSE	6/14/17	122122	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	213416	TASKALFA 06/10-07/09	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP XEROX CORP	105.54	089376692	LEASE/COPIES	
				Division Total 1411 PLANNING	210.75			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	96.03	909487930	2017-05	
	7320 COMMUNICATIONS	6/5/17	122058	VERIZON WIRELESS VERIZON WIRELESS	216.32	9785343610	2017-04 542008968	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	55.92	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/14/17	122122	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	29.89	213415	TASKALFA 05/10-06/09	
	7460 DUPLICATING EXPENSE	6/14/17	122122	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	213416	TASKALFA 06/10-07/09	
	7455 POSTAGE AND FREIGHT	6/14/17	122133	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.03	3356393	FY17-1626	
	7455 POSTAGE AND FREIGHT	6/14/17	122133	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	7.90	3356393	MP17-0017	
	7455 POSTAGE AND FREIGHT	6/14/17	122133	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	9.54	3356393	MP17-0018/0019	
	7455 POSTAGE AND FREIGHT	6/14/17	122133	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	10.73	3356393	MP17-0020/0021	
	7495 PROF AND SPEC SERVICES	6/14/17	122153	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	785.45	33656	MC17-0013 PC	

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	6/14/17	122153	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	721.87	33656	MP17-0012 PC	
	7495 PROF AND SPEC SERVICES	6/14/17	122153	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	797.01	33656	MP17-0014 PC	
	7495 PROF AND SPEC SERVICES	6/14/17	122153	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	904.08	33656	MP17-0015 PC	
	7495 PROF AND SPEC SERVICES	6/14/17	122153	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	965.71	33656	MP17-0016 PC	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	104.15	8090953	BLANKET PURCHASE ORDER	
	7924 VEHICLE ABATEMENT EXPEN	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	34.86	8090953	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	147.97	089376692	LEASE/COPIES	
				Division Total 1412 BUILDING INSPECTION	4,932.57			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	26.19	909487930	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	0.07	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/14/17	122122	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	29.89	213415	TASKALFA 05/10-06/09	
	7460 DUPLICATING EXPENSE	6/14/17	122122	DATAFLOW BUSINESS SYSTEMS, INC **DATAFLOW BUSINESS SYSTEMS, INC**	36.10	213416	TASKALFA 06/10-07/09	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	91.97	8090953	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	96.56	089376692	LEASE/COPIES	
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	280.78			

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1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	6/14/17	122128	G M S, INC **G M S, INC**	245.00	195747	05/17 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	6/14/17	122128	G M S, INC **G M S, INC**	65.00	195748	05/17 SERV & SUPPORT	
	7531 ADMINISTRATIVE EXPENSES	6/14/17	122165	SANDRA LERMA-MARTINEZ **LERMA-MARTINEZ, SANDRA**	189.00	TR LERMA1	ADV/ONTARIO/6/19-22	
	7531 ADMINISTRATIVE EXPENSES	6/14/17	122165	SANDRA LERMA-MARTINEZ **LERMA-MARTINEZ, SANDRA**	502.57	TR LERMA1	LDG/ONTARIO/06/19-22	
				Division Total 1450-001 CDBG ENTITLEMENT REUSE FD	1,001.57			
1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB 17-ENT	6/5/17	122057	VALU PLUMBING **VALU PLUMBING**	1,200.15	35446.1	426 PORTER ADD'L WRK	
	817662 HOUSING REHAB 17-ENT	6/14/17	122085	MIGUEL A GARCIA **AREA REMODELING & CONSTRUCTION**	2,590.00	2025	DRYWALL 102 HRD-ARM	
				Division Total 1450-016 CDBG ENTITLEMENT 2016/17	3,790.15			
1484 RDA SUCCR AGENCY ADMIN FD	7495 PROF AND SPEC SERVICES	6/14/17	122156	JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	900.00	1162	DISC INDUSTRIAL PARK	
				Division Total 1484 RDA SUCCR AGENCY ADMIN FD	900.00			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	489.13	909487930	2017-05	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122086	ARMAG CORPORATION **ARMAG CORPORATION**	517.00	8832	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122086	ARMAG CORPORATION **ARMAG CORPORATION**	2,098.00	8832	EXPLOSIVE VAULT/INDOOR MA	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	117.97	40767	POUCH/TP/LT 10A FOR DET.	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	75.08	40767	POUCH/TP/LT 13 FOR DET. D	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	75.08	40767	POUCH/TP/LT 14B FOR DET.	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	85.80	40767	POUCH/TP/LT 17A FOR DET.	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	117.97	40767	POUCH/TP/LT 19B FOR DET.	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	96.52	40767	POUCH/TP/LT 21A FOR DET.	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	461.18	40767	VEST CARRIERS/OVERT EXTER	
	7602 SNIPER	6/14/17	122099	INDOFF INC DBA **BRANCH & CHAMBERS**	2,198.45	2960521	ARM CHAIRS	
	7603 SWAT	6/14/17	122099	INDOFF INC DBA **BRANCH & CHAMBERS**	3,400.00	2960521	ARM CHAIRS	
	7495 PROF AND SPEC SERVICES	6/14/17	122104	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	931.00	236731	LIVE SCAN/FINGERPRINTS	
	7922-503 LLEGB EXPLORER POST MTL	6/14/17	122106	ALBERT CANO **CANO, ALBERT**	1,506.60	TR EXPLOR	LDG/MODESTO/6/23-25	
	7495 PROF AND SPEC SERVICES	6/14/17	122118	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	8.55	0146699 6/1	5155500390146699	
	7770 TRAINING/TRAVEL/MEETING	6/14/17	122155	JAIME, ROLANDO A. **JAIME, ROLANDO A.**	93.00	EXP 5/9-11	EXP/FRESNO/05/09-11	
	7603 SWAT	6/14/17	122189	PROFORCE LAW ENFORCEMENT **PROFORCE LAW ENFORCEMENT**	1,793.69	312879	SUF RAIL GRABBER (11)	
	7785 UTILITIES-GAS	6/14/17	122208	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	14.30		2017-05 1889156144	
	7580 RENTS AND LEASES-EQUIP	6/14/17	122210	STERICYCLE, INC **STERICYCLE, INC**	458.64	3003792233	EVID WASTE DISPOSAL	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	6/14/17	122215	TRANSUNION RISK & ALTERNATIVE DATA **TRANSUNION RISK & ALTERNATIVE DATA**	53.25	47911 05/17	ACCT 47911 SEARCH/RPTS/12	
	7495 PROF AND SPEC SERVICES	6/14/17	122220	GEIL ENTERPRISES, INC DBA **VALLEY SECURITY & ALARM**	20.00	324767	ALARM REMOTE ROLL-UP	
	7770 TRAINING/TRAVEL/MEETING	6/14/17	122221	JUSTIN VALLIN **VALLIN, JUSTIN**	224.00	TR VALLIN1	ADV/GRDN GRVE/6/25-28	
	7770 TRAINING/TRAVEL/MEETING	6/14/17	122221	JUSTIN VALLIN **VALLIN, JUSTIN**	387.60	TR VALLIN1	LDG/GRDN GRVE/6/25-28	
	7320 COMMUNICATIONS	6/14/17	122224	VERIZON WIRELESS **VERIZON WIRELESS**	1,006.83	9786651763	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	6/14/17	122225	VERIZON WIRELESS **VERIZON WIRELESS**	130.66	9786742703	771937214 AIR CARD	
	7320 COMMUNICATIONS	6/14/17	122227	VERIZON WIRELESS **VERIZON WIRELESS**	20.30	9786761169	872315009 TRACKER	
				Division Total 1511 POLICE-SUPPORT SERVICE	16,380.60			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	6/5/17	122052	MARLIN LEASING CORP DBA **MARLIN BUSINESS BANK**	690.70	15006112	LEASE-KYOCERA 401-1217419	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	93.35	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	28.69	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	61.26	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	7.06	1789356	2017-05	
	7440 OFFICE EXPENSE	6/14/17	122099	INDOFF INC DBA **BRANCH & CHAMBERS**	3,957.53	2961059	TABLE BASE	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122099	INDOFF INC DBA **BRANCH & CHAMBERS**	604.62	2960490	LATERAL FILE	

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1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	1,507.95	8090953	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	196.05	8090953	BLANKET PURCHASE ORDER	
				Division Total 1512-1 POLICE-RECORDS	7,147.21			
1512-2 POLICE-COMMUNICATIONS	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122110	ERIK W BORG DBA **CHAIR PROS**	3,620.77	C1704091R-	CHAIRS (2)	
				Division Total 1512-2 POLICE-COMMUNICATIONS	3,620.77			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	82.58	40758	T/P LT 10 B-SIDE ARM MAG	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	52.55	40758	T/P/LT 13 /MK4 POUCH	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	52.55	40758	TP/LT 14B - 26" EXPANABLE	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	60.06	40758	TP/LT 17A/CUFF POUCH-DBL	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	82.58	40758	TP/LT 19B/UTILITY POUCH/4	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	67.57	40758	TP/LT 21A/RADIO POUCH W/B	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122096	BEST UNIFORMS **BEST UNIFORMS**	230.60	40758	VEST CARRIER-AMADOR/BLK/S	
	7600-022 PAL PROGRAM EXPENSE	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	472.39	2644	INSTALL WIFI	
	7600-022 PAL PROGRAM EXPENSE	6/14/17	122169	LOWE'S **LOWE'S**	13.33	901418	FLATS, HEXS, TAP	

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1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	6/14/17	122169	LOWE'S **LOWE'S**	229.93	901272	FLATS,HEX,COIL,LINKS	
	7600-022 PAL PROGRAM EXPENSE	6/14/17	122169	LOWE'S **LOWE'S**	36.89	901218	HANGERS,GORILLA TAPE	
	7600-022 PAL PROGRAM EXPENSE	6/14/17	122169	LOWE'S **LOWE'S**	57.60	901407	SANDPAPER,NAIL ANCHOR	
	7600-022 PAL PROGRAM EXPENSE	6/14/17	122169	LOWE'S **LOWE'S**	62.96	901335	TOOLBOX,PAINT,STAPLES	
	7413 SOFTWARE MAINTENANCE	6/14/17	122170	M S A B INC **M S A B INC**	3,320.00	14983-M5N9	LIC CEL FORENSIC SFTW	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122189	PROFORCE LAW ENFORCEMENT **PROFORCE LAW ENFORCEMENT**	551.37	312565	SCENE LGT/TRIPOD/CASE	
				Division Total 1513 POLICE-OPERATIONS	5,372.96			
1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	6/5/17	122048	CITY OF VISALIA **VISALIA, CITY OF**	400.00	TR HARRIS	REG/VISALIA/06/05-07	
	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	200.79	909487930	2017-05	
	7320 COMMUNICATIONS	6/5/17	122059	VERIZON WIRELESS **VERIZON WIRELESS**	500.64	9785877622	342019390 DATA PORTS	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	18.42	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	10.17	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	31.20	1789356	2017-05	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,141.14		2017-05 #2	
	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	107.85	1501867902	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	108.17	1501868752	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	110.30	1501877436	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	112.47	1501878575	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	110.30	1501887709	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	112.47	1501888378	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	110.30	1501897628	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122083	AMERIPRIDE UNIFORM SERVICE **AMERIPRIDE UNIFORM SERVICE**	112.47	1501898622	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122127	FASHION CLEANERS INC **FASHION CLEANERS INC**	12.95	287131	CONTAMINATED SHIRT	
	7495 PROF AND SPEC SERVICES	6/14/17	122127	FASHION CLEANERS INC **FASHION CLEANERS INC**	15.90	286956	SHIRT & PANT	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	42.23	05212017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122157	JORGENSEN CO INC **JORGENSEN CO INC**	68.26	5658154	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	71.47	8090953	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122182	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	128.01		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122191	TAYLOR BROTHERS, INC DBA **R E S COM**	50.00	1540800	MONTHLY PEST CONTROL	
	7785 UTILITIES-GAS	6/14/17	122208	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	77.06		2017-05 0711175100	

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1610 FIRE-ADMIN/SUPPRESSION	7320 COMMUNICATIONS	6/14/17	122223	VERIZON WIRELESS **VERIZON WIRELESS**	482.79	9785324730	272128171 WIRELESS	
	7495 PROF AND SPEC SERVICES	6/14/17	122228	VISALIA OVERHEAD DOORS **VISALIA OVERHEAD DOORS**	376.65	356725	DOOR HINGES ST 1	
	7495 PROF AND SPEC SERVICES	6/14/17	122231	XEROX CORP **XEROX CORP**	372.82	089376693	2017-05 LEASE	
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	4,884.83			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	6/14/17	122133	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	6.95	3356393	DISPLAY PERMIT	
	7495 PROF AND SPEC SERVICES	6/14/17	122133	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	10.73	3356393	FIREWORKS PERMITS	
	7495 PROF AND SPEC SERVICES	6/14/17	122156	JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	532.00	1176	1228 N REDINGTN CLEAN	
	7495 PROF AND SPEC SERVICES	6/14/17	122156	JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	1,051.20	1175	2060 N DOUTY CLEAN UP	
	7495 PROF AND SPEC SERVICES	6/14/17	122156	JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	329.20	1170	220 W KATHERINE	
	7495 PROF AND SPEC SERVICES	6/14/17	122156	JERRY MATOS DBA **JERRY MATOS DISCING SERVICE**	324.40	1171	DISC 10TH & EAST ST	
	7455 POSTAGE AND FREIGHT	6/14/17	122181	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8630106	INTERWEST 05/09	
	7455 POSTAGE AND FREIGHT	6/14/17	122181	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.59	8630106	INTERWEST 05/24	
				Division Total 1611 FIRE-FIRE PREVENTION	2,261.66			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	34.92	909487930	2017-05	

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1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	6/14/17	122176	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	199.48	K52217B	STAFF POLO SHIRTS	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	218.67	8090953	BLANKET PURCHASE ORDER	
				Division Total 1710 PARKS & REC-ADMIN	453.07			
1711 PARKS & REC-SPORTS	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,417.22		2017-05 BABE RUTH	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	(20.70)		2017-05 BROWN	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	22.53		2017-05 CAMPUS	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	469.01		2017-05 GREENFIELD	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	25.06		2017-05 HARRIS	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	621.94		2017-05 LACEY	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,070.91		2017-05 SOFTBALL COMP	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122089	B S N SPORTS, INC **B S N SPORTS, INC**	304.50	900060013	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122089	B S N SPORTS, INC **B S N SPORTS, INC**	58.03	900060014	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122090	TIM BAKER **BAKER, TIM**	66.00		UMP 05/25	
	7495 PROF AND SPEC SERVICES	6/14/17	122090	TIM BAKER **BAKER, TIM**	66.00		UMP 06/08	
	7495 PROF AND SPEC SERVICES	6/14/17	122142	ISRAEL GUZMAN **GUZMAN, ISRAEL**	66.00		UMP 06/06	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/14/17	122144	CALVIN HAKKER **HAKKER, CALVIN**	368.00		PREP 05/26-28	
	7495 PROF AND SPEC SERVICES	6/14/17	122144	CALVIN HAKKER **HAKKER, CALVIN**	24.00		PREP 05/29	
	7495 PROF AND SPEC SERVICES	6/14/17	122144	CALVIN HAKKER **HAKKER, CALVIN**	483.00		PREP 06/01-04	
	7495 PROF AND SPEC SERVICES	6/14/17	122144	CALVIN HAKKER **HAKKER, CALVIN**	48.00		PREP 06/05-08	
	7495 PROF AND SPEC SERVICES	6/14/17	122145	CASEY HAKKER **HAKKER, CASEY**	55.00		PREP 06/02	
	7495 PROF AND SPEC SERVICES	6/14/17	122146	JUSTIN HAKKER **HAKKER, JUSTIN**	66.00		PREP 04/27	
	7495 PROF AND SPEC SERVICES	6/14/17	122146	JUSTIN HAKKER **HAKKER, JUSTIN**	88.00		PREP 06/04	
	7495 PROF AND SPEC SERVICES	6/14/17	122146	JUSTIN HAKKER **HAKKER, JUSTIN**	88.00		UMP 06/06-08	
	7495 PROF AND SPEC SERVICES	6/14/17	122150	RUDY HERNANDEZ **HERNANDEZ, RUDY**	170.50		PREP 05/27-28	
	7495 PROF AND SPEC SERVICES	6/14/17	122150	RUDY HERNANDEZ **HERNANDEZ, RUDY**	225.50		PREP 06/03-04	
	7495 PROF AND SPEC SERVICES	6/14/17	122164	WARREN LEASURE **LEASURE, WARREN**	66.00		UMP 05/30	
	7495 PROF AND SPEC SERVICES	6/14/17	122171	TONI MARIN **MARIN, TONI**	33.00		SCRKPR 05/30	
	7495 PROF AND SPEC SERVICES	6/14/17	122171	TONI MARIN **MARIN, TONI**	132.00		SCRKPR 06/08	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122176	STEVE MORRISON DBA **MORRISON'S SILKSCREEN**	111.54	K52217A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122184	CAMBRIA PEDRO **PEDRO, CAMBRIA**	165.00		PREP 05/27-28	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/14/17	122185	KELLY PERREIRA **PERREIRA, KELLY**	96.00		MAINT 06/08	
	7495 PROF AND SPEC SERVICES	6/14/17	122186	ZANE PERREIRA **PERREIRA, ZANE**	33.00		SCRKPR 05/09	
	7495 PROF AND SPEC SERVICES	6/14/17	122186	ZANE PERREIRA **PERREIRA, ZANE**	33.00		SCRKPR 06/08	
	7495 PROF AND SPEC SERVICES	6/14/17	122187	CARTER RENEL PERROTT **PERROTT, CARTER RENEL**	80.00		UMP 04/03-24	
	7495 PROF AND SPEC SERVICES	6/14/17	122197	STEPHEN REYES **REYES, STEPHEN**	154.00		PREP 05/27	
	7495 PROF AND SPEC SERVICES	6/14/17	122197	STEPHEN REYES **REYES, STEPHEN**	66.00		PREP 06/03	
	7495 PROF AND SPEC SERVICES	6/14/17	122205	STEPHEN SMITH **SMITH, STEPHEN**	264.00		PREP 05/27-28	
	7495 PROF AND SPEC SERVICES	6/14/17	122205	STEPHEN SMITH **SMITH, STEPHEN**	269.50		PREP 06/02-04	
				Division Total 1711 PARKS & REC-SPORTS	7,285.54			
1713 PARKS & REC-LONGFIELD	7440 OFFICE EXPENSE	6/14/17	122078	ATHLACTION HOLDINGS LLC DBA **ACTIVE NETWORK LLC**	133.33	11089539	CARD READER	
	7495 PROF AND SPEC SERVICES	6/14/17	122124	DIRECTV LLC **DIRECTV LLC**	134.68	3155412153	00714205 BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122204	SMART & FINAL CORP **SMART & FINAL CORP**	32.59	017996	BLANKET PURCHASE ORDER	
				Division Total 1713 PARKS & REC-LONGFIELD	300.60			
1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	6/5/17	122049	CITY OF HANFORD PETTY CASH **HANFORD PETTY CASH, CITY OF**	50.00		START CHG CONCESSION	

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1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	6/5/17	122049	CITY OF HANFORD PETTY CASH **HANFORD PETTY CASH, CITY OF**	50.00		START CHG POOL	
	5014-403 AQ-SWIM CLASSES	6/14/17	122158	DIANA KARLE **KARLE, DIANA**	55.00	2002906	REFUND SWIM CLASSES	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	22.16	902303	PADLOCKS	
	7495 PROF AND SPEC SERVICES	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1591085	2017-06 PLUNGE	
	7680 CONCESSION SUPPLIES	6/14/17	122204	SMART & FINAL CORP **SMART & FINAL CORP**	672.55	018312	BLANKET PURCHASE ORDER	
				Division Total 1714 PARKS & REC-POOL/SKATE	874.21			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	17.46	909487930	2017-05	
	7495 PROF AND SPEC SERVICES	6/9/17	122072	DIRECTV LLC **DIRECTV LLC**	79.49	3143476964	014877658 BLNKT PO	
	7440 OFFICE EXPENSE	6/14/17	122078	ATHLACTION HOLDINGS LLC DBA **ACTIVE NETWORK LLC**	253.33	11089539	CARD READER	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122111	SUSAN CHAVEZ **CHAVEZ, SUSAN**	45.13		SUPPLIES	
	5018-202 CA-YOUTH ACTIVITIES	6/14/17	122143	VERONICA HAILE **HAILE, VERONICA**	220.00	2002905	REFUND SIZZLIN CAMP	
	7495 PROF AND SPEC SERVICES	6/14/17	122159	KINGS CO COMMISSION ON AGING **KINGS CO COMMISSION ON AGING**	47.00		FNGRPRNT- C BOBO	
	7495 PROF AND SPEC SERVICES	6/14/17	122159	KINGS CO COMMISSION ON AGING **KINGS CO COMMISSION ON AGING**	47.00		FNGRPRNT-M MCCULLUM	
	7495 PROF AND SPEC SERVICES	6/14/17	122159	KINGS CO COMMISSION ON AGING **KINGS CO COMMISSION ON AGING**	47.00		FNGRPRNT-M PYLE	
	7495 PROF AND SPEC SERVICES	6/14/17	122159	KINGS CO COMMISSION ON AGING **KINGS CO COMMISSION ON AGING**	47.00		FNGRPRNT-M RAY	

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1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	6/14/17	122159	KINGS CO COMMISSION ON AGING **KINGS CO COMMISSION ON AGING**	47.00		FNGRPRNT-M RODRIGUEZ	
	7495 PROF AND SPEC SERVICES	6/14/17	122159	KINGS CO COMMISSION ON AGING **KINGS CO COMMISSION ON AGING**	47.00		FNGRPRNT-Z MOORE	
	7495 PROF AND SPEC SERVICES	6/14/17	122177	SERAFIN MUNOZ **MUNOZ, SERAFIN**	60.50		PREP 06/03	
	7680 CONCESSION SUPPLIES	6/14/17	122204	SMART & FINAL CORP **SMART & FINAL CORP**	772.13	014977	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	6/14/17	122204	SMART & FINAL CORP **SMART & FINAL CORP**	626.40	017640	TEEN CTR SNACK BAR	
	7470 PRINTING	6/14/17	122209	STAPLES **STAPLES**	203.37	4029	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122211	SUPERIOR DAIRY PROD CO **SUPERIOR DAIRY PROD CO**	130.00	138219	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122222	JOHN L VASQUEZ **VASQUEZ, JOHN L**	250.00		ENTERTAINER-SZZLN CMP	
				Division Total 1719 PARKS & REC-YOUTH SERV	2,939.81			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	8.73	909487930	2017-05	
	7440 OFFICE EXPENSE	6/14/17	122078	ATHLACTION HOLDINGS LLC DBA **ACTIVE NETWORK LLC**	600.04	11089539	CARD READER	
	7495 PROF AND SPEC SERVICES	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	325.00	2647	VETS WIFI INSTALL	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122204	SMART & FINAL CORP **SMART & FINAL CORP**	243.88	014996	OTM DANCES BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122204	SMART & FINAL CORP **SMART & FINAL CORP**	111.03	022636	OTM DANCES BLANKET PO	
				Division Total 1720 PARKS & REC-ADULT/SPCL	1,288.68			

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1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	8.73	909487930	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	8.80	1789356	2017-05	
	7495 PROF AND SPEC SERVICES	6/14/17	122102	CARLO J LISCUM DBA **C J LISCUM BAND**	300.00	123	2017-06 CONCERT SOUND	
	7495 PROF AND SPEC SERVICES	6/14/17	122135	THEODORE GOMEZ **GOMEZ, THEODORE**	500.00		ENTERTAINER CONCT PRK	
	7495 PROF AND SPEC SERVICES	6/14/17	122213	SWANK MOTION PICTURES INC **SWANK MOTION PICTURES INC**	1,055.00	BO1402229	LIC FEE MOVIES IN PRK	
				Division Total 1721 PARKS & REC-COMM PROM/EVT	1,872.53			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	17.46	909487930	2017-05	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,466.13		2017-05	
	7770 TRAINING/TRAVEL/MEETING	6/14/17	122141	LARRY GUTIERREZ **GUTIERREZ, LARRY**	190.00		PESTICIDE REG TESTING	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	417.76	05212017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	486.11		BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	6/14/17	122179	IVAN CHESTER NICAR **NICAR, IVAN CHESTER**	190.00		PESTICIDE REG TESTING	
	7780 UTILITIES-ELECTRICITY	6/14/17	122183	P G & E **P G & E**	9.86		2017-05 6276476966-7	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122199	RICHARD K GONZALES DBA **RICHARD'S TREE SERVICE**	800.00	1245	PRUNE TREE 6TH/REDNGT	
				Division Total 1722 PARKS & REC-PARKS	3,577.32			

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	157.14	909487930	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	4.19	1789356	2017-05	
	7460 DUPLICATING EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC **ZOOM IMAGING SOLUTIONS INC**	5.16	1789356	2017-05	
	7440 OFFICE EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	308.27	8090953	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/14/17	122180	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	169.46	8090953	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	284.82	089376691	COPIES 04/22-05/21/17	
	7460 DUPLICATING EXPENSE	6/14/17	122231	XEROX CORP **XEROX CORP**	317.39	089376691	LEASE/PUBLIC WORKS	
				Division Total 2010 PW-ADMINISTRATION & ENGR	1,246.43			
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	17.46	909487930	2017-05	
	7720 STREET CONST & MAINT MTR	6/14/17	122088	RON BARKER ENTERPRISES INC DBA **ASPHALT COATING & SUPPLIES**	160.01	2017-374	ASPHALT EMULSION	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122154	J A MOMANEY SERVICES INC DBA **J A M SERVICES INC**	1,233.38	94193	ACYLLIC GLOBES	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122154	J A MOMANEY SERVICES INC DBA **J A M SERVICES INC**	300.30	93818	RED & GREEN LEDS	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122203	D L H TOOLS INC DBA **SIGNMAX**	119.05	1710011	SIGNS 7TH & GARNER	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	5,404.48		2017-05	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	31,773.28		2017-05 VINTAGE EST	

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				Division Total 2011 PW-STREET MAINTENANCE	39,007.96			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANC	6/14/17	122091	W BANKS MOORE, INC DBA **BANKS & CO**	495.00	77007	2017 ANN MONITOR CERT	
	7433 FUEL AND LUBE MAINTENANC	6/14/17	122091	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	76864	5017-05 UST INSPECT	
	7495 PROF AND SPEC SERVICES	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	930.98	2643	POWER LIGHT POLE	
	7495 PROF AND SPEC SERVICES	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1591085	2017-06 AIRPORT	
				Division Total 2020 AIRPORT - OPERATING	1,555.98			
2031 REFUSE	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	34.92	909487930	2017-05	
	7412 EQUIPMENT MAINTENANCE	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	197.64	05212017	BLANKET PURCHASE ORDER	
				Division Total 2031 REFUSE	232.56			
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	17.46	909487930	2017-05	
	7433 FUEL AND LUBE MAINTENANC	6/9/17	122071	BUFORD OIL COMPANY INC **BUFORD OIL COMPANY INC**	15,379.40	57493	FUEL BLANKET PO	
	7495 PROF AND SPEC SERVICES	6/14/17	122097	BOBCAT OF FRESNO **BOBCAT OF FRESNO**	546.00	S28059	LBR RPLC BREAKER #188	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122097	BOBCAT OF FRESNO **BOBCAT OF FRESNO**	1,955.23	S28059	PARTS-BREAKER #188	
	7495 PROF AND SPEC SERVICES	6/14/17	122098	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	50.00	11293	LBR PUEL PUMP #240	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122098	BOGIE'S PUMP SYSTEMS, INC **BOGIE'S PUMP SYSTEMS, INC**	113.93	11293	PARTS FUEL PUMP #240	
	7433 FUEL AND LUBE MAINTENANC	6/14/17	122112	FLEETCOR TECHNOLOGIES INC DBA **CHEVRON & TEXACO BUSINESS CARD SVC**	419.49	50595081	2017-05 GAS CARD	
	7495 PROF AND SPEC SERVICES	6/14/17	122119	COMMERCIAL RADIATOR WORKS INC **COMMERCIAL RADIATOR WORKS INC**	210.00	42748	LABOR RADIATOR #156	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122119	COMMERCIAL RADIATOR WORKS INC **COMMERCIAL RADIATOR WORKS INC**	809.81	42748	PARTS RADIATOR #156	
	7411 RADIO MAINTENANCE	6/14/17	122121	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	50.00	132785	RE PRGM RADIO PD#17	
	7433 FUEL AND LUBE MAINTENANC	6/14/17	122125	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	283.08	2209387	DIESEL TREATMENT	
	7495 PROF AND SPEC SERVICES	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	175.00	2636	INSPCT/TRSF SWITCH	
	7495 PROF AND SPEC SERVICES	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	225.00	2634	LBR DOOR SWTCH/PWR	
	7495 PROF AND SPEC SERVICES	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	175.00	2638	LBR DOOR SWTCH/PWR	
	7495 PROF AND SPEC SERVICES	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	150.00	2637	LBR-DOOR/SWTCH/PWR	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	44.88	2634	PARTS DOOR SWTCH/PWR	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	276.54	2637	PRTS DOOR SWTCH/PWR	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122132	ERIC DODD DBA **GILBERT ELECTRIC CO**	60.81	2638	PRTS DOOR SWTCH/PWR	
	7495 PROF AND SPEC SERVICES	6/14/17	122151	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	849.43	4124361	LBR SERVICE #78	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122151	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	637.15	4124361	PARTS SERVICE #78	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122157	JORGENSEN CO INC **JORGENSEN CO INC**	643.34	5663761	FIRE EXT/FIRST AID KT	
	7433 FUEL AND LUBE MAINTENANC	6/14/17	122200	ROE OIL COMPANY **ROE OIL COMPANY**	226.16	149204CT	2017-05 PD FUEL	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	2,806.25		2017-05	
				Division Total 2040 FLEET MAINTENANCE	26,103.96			
2050 FLEET REPLACEMENT RESERVE	816301 1-PICKUP, 1 TON	6/14/17	122230	WONDRIES FLEET DIVISION **WONDRIES FLEET DIVISION**	120,128.75	1FDUF4CO3	TRUCK-2017 ROADLINE/STENC	
				Division Total 2050 FLEET REPLACEMENT RESERVE	120,128.75			
2061 STORM DRAINAGE-OPERATING	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	3,285.51		2017-05	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122140	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	115.84	1269445	SAFETY GLASSES	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	129.86	05212017	BLANKET PURCHASE ORDER	
				Division Total 2061 STORM DRAINAGE-OPERATING	3,531.21			
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	78.57	909487930	2017-05	
	7550-001 OTHER CONTR-SOLAR SYSTE	6/5/17	122056	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	69.95	INV0043692	WIRELESS-BLANKET PO	
	7450 PUBLICATIONS AND DUES	6/14/17	122105	CALIF STATE WATER RESOURCES CONT BD **CALIF STATE WATER RESOURCES CONT BD**	300.00		J BETTNCRT GRD3 CERT	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	145.54	05212017	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	6/14/17	122168	LOU'S GLOVES INC **LOU'S GLOVES INC**	654.00	017272	GLOVES, LATES EXAM, HERO	
	7412 EQUIPMENT MAINTENANCE	6/14/17	122168	LOU'S GLOVES INC **LOU'S GLOVES INC**	218.00	017188	LATEX GLOVES	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	24.31		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1591085	2017-06 WWTP	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	22,118.18		2017-05	
	7785 UTILITIES-GAS	6/14/17	122208	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	815.40		2017-05 0732175100	
Division Total 2071 WASTEWATER TREATMENT PLNT					24,448.45			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	17.46	909487930	2017-05	
	7320 COMMUNICATIONS	6/14/17	122117	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	52.96	0439763 6/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	51.26	05212017	BLANKET PURCHASER ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	321.96		BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	6/14/17	122183	P G & E **P G & E**	240.62		2017-05 5401477022-3	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,620.83		2017-05	
Division Total 2072 SANITARY SEWER COLLECTION					2,305.09			

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	34.92	909487930	2017-05	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	443.81	F0869204	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	266.30	F0869205	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	355.05	F0869206	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	443.81	F0869207	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	517.79	F0869208	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	281.08	F0869330	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	340.25	F0869331	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	548.48	F0869332	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/5/17	122055	UNIVAR UNIVAR	355.05	F0869333	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.77	1789356	2017-05	
	7440 OFFICE EXPENSE	6/5/17	122060	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	5.86	1789356	2017-05	
	7650 CHEMICALS	6/9/17	122074	UNIVAR UNIVAR	384.64	F05869584	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/9/17	122074	UNIVAR UNIVAR	443.81	F0869579	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/9/17	122074	UNIVAR UNIVAR	236.70	F0869581	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/9/17	122074	UNIVAR **UNIVAR**	1,050.35	F0869582	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/9/17	122074	UNIVAR **UNIVAR**	517.79	F0869583	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/9/17	122074	UNIVAR **UNIVAR**	607.65	F0869702	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/9/17	122074	UNIVAR **UNIVAR**	318.65	F0869703	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/9/17	122074	UNIVAR **UNIVAR**	355.05	F0869704	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/9/17	122074	UNIVAR **UNIVAR**	221.90	F0869705	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/12/17	122075	UNIVAR **UNIVAR**	384.64	F0869584	BLANKET PURCHASE ORDER	
	7601 SYS REPR/NON-INVENT ITEM	6/14/17	122087	ARMORCAST PRODUCTS COMPANY **ARMORCAST PRODUCTS COMPANY**	3,158.92	0185117-IN	SAMPLING STATION (10)	
	7320 COMMUNICATIONS	6/14/17	122117	COMCAST CABLE COMMUNICATIONS, INC **COMCAST CABLE COMMUNICATIONS, INC**	52.97	0439763 6/1	8155500390439763 SCADA	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122137	GARLICK, INC DBA **GREAT VALLEY SUPPLY**	439.79	12540	PESTICIDE	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122140	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	115.84	1269441	SAFETY GLASSES	
	7990 MATERIALS/SUPP'S/INVENTR	6/14/17	122140	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	19,063.69	1264420	METER STRAINERS, 2" BADGE	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	11.13	05212017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	61.92		BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	6/14/17	122188	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	98.67	410035307	FLYER FLAT RATE INCRS	

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2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	6/14/17	122188	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	839.77	410035307	FLYER METER RATE INCR	
	7495 PROF AND SPEC SERVICES	6/14/17	122201	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	264.00	C263806	C2847-1-1 ANN PERMIT	
	7495 PROF AND SPEC SERVICES	6/14/17	122201	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	666.00	C263807	C2849-2-0 ANN PERMIT	
	7412 EQUIPMENT MAINTENANCE	6/14/17	122214	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	419.98	90216	CHLORINE PUMP TUBES	
	7412 EQUIPMENT MAINTENANCE	6/14/17	122216	TWO BROTHERS CATHODIC SERVICES, INC TWO BROTHERS CATHODIC SERVICES, INC	1,400.00	601	ANN SVC TANK 4,5,6	
	7412 EQUIPMENT MAINTENANCE	6/14/17	122216	TWO BROTHERS CATHODIC SERVICES, INC TWO BROTHERS CATHODIC SERVICES, INC	350.00	602	LABOR TANK 6 REPAIR	
	7650 CHEMICALS	6/14/17	122219	UNIVAR UNIVAR	554.77	F0869908	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/14/17	122219	UNIVAR UNIVAR	399.44	F0869909	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/14/17	122219	UNIVAR UNIVAR	411.26	F0869912	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/14/17	122219	UNIVAR UNIVAR	443.81	F0869913	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/14/17	122219	UNIVAR UNIVAR	766.31	F0869914	BLANKET PURCHASE ORDER	
	7990 MATERIALS/SUPP'S/INVENTR	6/14/17	122234	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	11,426.84	0036171-IN	METER,2" WTR, BRONZE TURB	
				Division Total 2081 WATER-OPERATIONS	49,061.46			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1591085	2017-06 AMTRAK	
				Division Total 2091 INTERMODAL-OPERATING	49.00			

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2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	6/5/17	122054	U S TELEPACIFIC CORP DBA **TPX COMMUNICATIONS**	26.19	909487930	2017-05	
	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	3,531.18		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122082	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	421.30	7064616	A/C TRANSFORMER #6	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	162.55		BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	48.00	1591085	2014-06 PD EVIDENCE	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	110.50	1591085	2017-06 CITY OFFICES	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	71.00	1591085	2017-06 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1591085	2017-06 CORP YD	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1591085	2017-06 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1591085	2017-06 PD INVEST	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	34.50	1591085	2017-06 VETS /SR CTR	
	7785 UTILITIES-GAS	6/14/17	122208	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	7.62		2017-05 1742156100	
	7785 UTILITIES-GAS	6/14/17	122208	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	84.77		2017-05 1805156100	
				Division Total 2100 BUILDING MAINTENANCE	4,576.61			
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATION	6/14/17	122163	LANE ENGINEERS, INC **LANE ENGINEERS, INC**	130.00	41163	2017-04 PROF SVCS	

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2104 ACCUM CAPITAL OUTLAY	817614 ADA PARKS/REC MODIFICATN	6/14/17	122175	MIRACLE PLAYSYSTEMS INC **MIRACLE PLAYSYSTEMS INC**	1,000.00	F2017-0379	ADA BBQ GRILL	
	817614 ADA PARKS/REC MODIFICATN	6/14/17	122194	RAYMOND FIGUEROA DBA **RAY FIGUEROA CONSTRUCTION**	3,000.00	1308	BBQ CONCRETE FREEDOM	
				Division Total 2104 ACCUM CAPITAL OUTLAY	4,130.00			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	6/14/17	122082	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	210.25	7064617	A/C REPAIR #203	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	57.27		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/14/17	122173	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	178.00	1591085	2017-06 CRTHS	
				Division Total 2131 COURTHOUSE SQUARE-OPERTNG	445.52			
2180 PARKS FACILITY IMPACT FEE	817616 ROTARY FIELD LIGHTING	6/14/17	122084	ANTHEM SPORTS, LLC **ANTHEM SPORTS, LLC**	4,093.46	184630	SOCCER/FOOTBALL GOALS	
				Division Total 2180 PARKS FACILITY IMPACT FEE	4,093.46			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	6/14/17	122178	N V 5, INC DBA **N V 5 INC DBA**	19,848.44	65079	2017-04 PROF SVCS	
				Division Total 2181 TRANSPORTN FACLTY IMP FEE	19,848.44			
2183 POLICE PROTECTION IMP FEE	816673 POL BLDG MODIF-425 N IRWN	6/14/17	122169	LOWE'S **LOWE'S**	35.65	901537	LIGHT FIXTURES	
	816673 POL BLDG MODIF-425 N IRWN	6/14/17	122172	MARKLE CONSTRUCTION INC **MARKLE CONSTRUCTION INC**	8,505.00	437	DEMO/INSTALL RESTRM	
				Division Total 2183 POLICE PROTECTION IMP FEE	8,540.65			

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2185 WATER SYSTEM IMPACT FEE	815642 WATER DIST MAIN EXT PGM	6/14/17	122148	HAYDON CONSTRUCTION, INC **HAYDON CONSTRUCTION, INC**	201,154.31		PMT 1 05/15-05/31	
				Division Total 2185 WATER SYSTEM IMPACT FEE	201,154.31			
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	1,027.42	818	2017-05	
				Division Total 240 LAD 90-1 T606 PINECASTLE	1,027.42			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.74		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	89.20	819	2017-05	
				Division Total 241 LAD 90-2 T610 PARK MONTRY	136.94			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.85		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	93.26	819	2017-05	
				Division Total 242 LAD 90-3 T595 MANS #7 & 8	117.11			
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	19.80	821	2017-05	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	25.40		2017-05	
				Division Total 243 LAD 90-4 T619 HYDE PARK	45.20			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	105.84	821	2017-05	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
244 LAD 91-1 T641 SIERA VISTA	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	119.10		2017-05	
				Division Total 244 LAD 91-1 T641 SIERA VISTA	224.94			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	152.21	818	2017-05	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	152.21			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.01		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	78.36	820	2017-05	
				Division Total 246 LAD 92-2 CIELO EN TIERRA	102.37			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	35.69		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	128.73	820	2017-05	
				Division Total 247 LAD 93-1 T634 VINTAGE EST	164.42			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	191.36	821	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.13	821	2017-05 ST FRNTAGE	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.61		2017-05	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	283.10			

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249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	45.56	818	2017.05 BASIN	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	91.80	818	2017-05	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122199	RICHARD K GONZALES DBA **RICHARD'S TREE SERVICE**	1,600.00	1261	REMOVE PINE-GATEWAY	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	1,737.36			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	169.79		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	925.44	819	2017-05 FRNTAGE	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	472.73	819	2017-05 FRNTAGE PARK	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	466.46	819	2017-05 RR FRNTAGE	
				Division Total 250 LAD 94-2 T708 STONECREST	2,034.42			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	25.25		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	209.55	819	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	826.98	819	2017-05 PARK	
				Division Total 251 LAD 94-3 T696 QUAIL RUN	1,061.78			
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	49.91	821	2017-05	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 252 LAD 97-1 T711 ROSEWOOD	49.91			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	39.49	818	2017-05	
				Division Total 253 LAD 97-2 T742 SUMMERFLD	39.49			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	602.65	821	2017-05	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	602.65			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	215.58	818	2017-05	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	215.58			
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	428.77	821	2017-05	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.61		2017-05	
				Division Total 256 LAD 98-2 T759 MT VW #1	476.38			
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	102.09	820	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.23	820	2017-05 BASIN	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.55		2017-05	
				Division Total 257 LAD 01-1 T680 PAC GR #1	196.87			

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258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.98		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	110.57	819	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	205.61	819	2017-05 RR FRNTAGE	
				Division Total 258 LAD 01-2 T770 CAMBRIA #1	364.16			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.87		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	97.87	819	2017-05	
				Division Total 259 LAD 01-3 T771 POPPY HILL	121.74			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	1,220.75	820	2017-05	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	143.64		2017-05	
				Division Total 260 LAD 01-4 T769 SILVER OAK	1,364.39			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	832.31	821	2017-05	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	47.88		2017-05	
				Division Total 261 LAD 02-1 T776 ASHTON PARK	880.19			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.85		2017-05	

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262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	98.18	820	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	269.51	820	2017-05 RR	
				Division Total 262 LAD 03-1 T789 LA PARC	391.54			
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	172.75	821	2017-05	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.88		2017-05	
				Division Total 263 LAD 04-1 T810 SIDONIA	196.63			
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	505.37	819	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	82.11	819	2017-05 INT BASIN	
	7780 UTILITIES-ELECTRICITY	6/14/17	122206	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	101.64		2017-05	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	689.12			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	265.40		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	885.70	820	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	994.14	820	2017-05 PARK	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	256.18	820	2017-05 RR	

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				Division Total 265 LAD 04-3 T795 CAMBRIDGE	2,401.42			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	235.67	818	2017-05	
				Division Total 266 LAD 04-4 T802-3 SIERRA	235.67			
2665 GAS TAX - 2103	816620 TRAF SIG/HFD-ARM & IRWIN	6/14/17	122235	ZUMWALT HANSEN, INC **ZUMWALT HANSEN, INC**	2,194.78	11764	03/06-05/01/17	
				Division Total 2665 GAS TAX - 2103	2,194.78			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	35.95	818	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	38.88	818	2017-05 BASIN	
				Division Total 267 LAD 05-1 MISSION PARK	74.83			
2672 CMAQ FUNDS	817628 BICYCLE FACILITY IMPR	6/14/17	122190	QUAD KNOPF, INC **QUAD KNOPF, INC**	10,423.60	88254	04/09-05/07/17	
	816617 TRAF SIG/11TH AV & HOUSTN	6/14/17	122207	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	6,961.11		NEW METER/SERVICES	
				Division Total 2672 CMAQ FUNDS	17,384.71			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	98.56		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	527.51	820	2017-05	
				Division Total 268 LAD 05-2 T835 COPPER VLLY	626.07			

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269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	180.65		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	1,034.29	819	2017-05	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122169	LOWE'S **LOWE'S**	153.80	902304	BROADLEAF HERBICIDE	
				Division Total 269 LAD 06-1 T794 QUAIL PARK	1,368.74			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	6/9/17	122073	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.87		2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	84.30	820	2017-05	
				Division Total 270 LAD 09-1 T877 VICTORY	108.17			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	305.33	821	2017-05	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	459.72	821	2017-05 IND II	
	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	665.12	821	2017-05 IND III	
	7600 SPECIAL DEPARTMENTAL EX	6/14/17	122152	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	14.76	05212017	INSECTICIDE	
				Division Total 271 LAD 09-2 T843 LENNAR	1,444.93			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	6/14/17	122115	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	790.00	821	2017-05 INC IV	
				Division Total 273 LAD 14-01 T843 INDEP SUB3	790.00			

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400 CITY PAYROLL REVOLVING	2057 EMP GROUP INS-PR DEDUCTI	6/5/17	122053	STANDARD INSURANCE COMPANY **STANDARD INSURANCE COMPANY**	436.62		2017-06 LIFE EE	
	2057 EMP GROUP INS-PR DEDUCTI	6/5/17	122053	STANDARD INSURANCE COMPANY **STANDARD INSURANCE COMPANY**	1,553.10		2017-06 LIFE ER	
	2073 AMERICAN FID FLEX DEF	6/8/17	122061	AMERICAN FIDELITY ASSURANCE-FLEX **AMERICAN FIDELITY ASSURANCE-FLEX**	2,809.91		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P/	6/8/17	122062	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P/	6/8/17	122063	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	610.25		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/17	122064	G E M A 1121211070 **G E M A**	660.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/17	122065	H M E A 0000129193 **H M E A**	35.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/17	122066	H P O A 3242162141 **H P O A**	2,600.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/17	122067	I A F F, LOCAL 3898 A/C#9129026 **I A F F, LOCAL 3898**	1,171.50		DED:615 I A F F	
	2063 EMPLOYEES ATTACHMENT P/	6/8/17	122068	KINGS COUNTY SHERIFF'S OFFICE **KINGS COUNTY SHERIFF'S OFFICE**	1,049.27		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/17	122069	S E I U LOCAL 521 **S E I U LOCAL 521**	2,789.53		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/17	122069	S E I U LOCAL 521 **S E I U LOCAL 521**	407.56		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P/	6/8/17	122070	U S DEPT OF EDUCATION **U S DEPT OF EDUCATION**	179.61		DED:212 ATTACHMENT	
				Division Total 400 CITY PAYROLL REVOLVING	14,844.20			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	6/5/17	122050	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	98.82		2017-05 ANIM CTRL	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	6/5/17	122050	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	4,008.06		2017-05 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	6/5/17	122050	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	9,560.16		2017-05 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	6/5/17	122051	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	55,013.16		2017-05 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	6/5/17	122051	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	13,073.55		2017-05 PIONEER	
	3001-1 REC-AUDITORIUM DEP TRUST	6/14/17	122092	MARK BARLOW **BARLOW, MARK**	250.00	2002897	RFD CIVIC DEP 8461	
	3001-1 REC-AUDITORIUM DEP TRUST	6/14/17	122095	CARMEN BERLANGA **BERLANGA, CARMEN**	1,250.00	2002901	RFD CIVIC DEP 8208	
	3005-070 DISAB ACCES-BL-SB1186	6/14/17	122107	CAROUSEL KIDS BTQ PARIS BTQ **CAROUSEL KIDS BTQ PARIS BTQ**	16.62		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUST	6/14/17	122130	JESUS GARCIA **GARCIA, JESUS**	1,250.00	2002892	RFD CIVIC DEPOSIT 117	
	3005-200 KC-EL RANCHO DEBT SERVIC	6/14/17	122161	KINGS CO PUBLIC WORKS **KINGS CO PUBLIC WORKS**	3,341.98		DEBT SVC COLL 05/17	
				Division Total 511 MISC CASH DEPOSITS TRUST	87,862.35			
					849,742.05			

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	AGENDA SECTION: A

SUBJECT:
Public Works: Conduct a public hearing for the formation of Landscape Assessment District No. 16-02 and adopt Resolution 17-37-R establishing the formation of the district and confirming the levy and collection of annual assessments. (12th Ave. and Hume Ave.)

RECOMMENDATION:
Conduct a public hearing for the formation of Landscape Assessment District No. 16-02 in accordance with the Landscape and Lighting Act of 1972; and

That the City Council by motion,
Adopt Resolution 17-37-R establishing the formation of Landscape Assessment District No. 16-02 and confirming levy and collection of annual assessments.

BACKGROUND:
Conditions of approval for the development of Tract No. 914, Mynderup Subdivision, require the developer to form a Landscape Assessment District in conformance with the Landscape and Lighting Act of 1972, to provide a funding mechanism for the maintenance of common area landscape and decorative wall improvements located along and adjacent to the street frontages of 12th Ave and Hume Ave. In addition to common area landscape maintenance, the district will also maintain all interior street lights located within the subdivision.

At the May 2, 2017 meeting, Council approved resolutions 17-23-R and 17-24-R which initiated proceedings for the creation of Landscape Assessment District No. 16-02 and approved an engineer's report detailing an estimate of district maintenance costs. The attached resolution authorizes the creation of Landscape Assessment District No. 16-02 and the levy and collection of annual assessments.

This subdivision is being developed by San Joaquin Homes. San Joaquin Homes is requesting the approval and formation of the district. Presidio JJR Chandler Park, L.L.C., as owner of the property within the proposed district, has signed a ballot approving the creation of the district and the levy and collection of annual assessments.

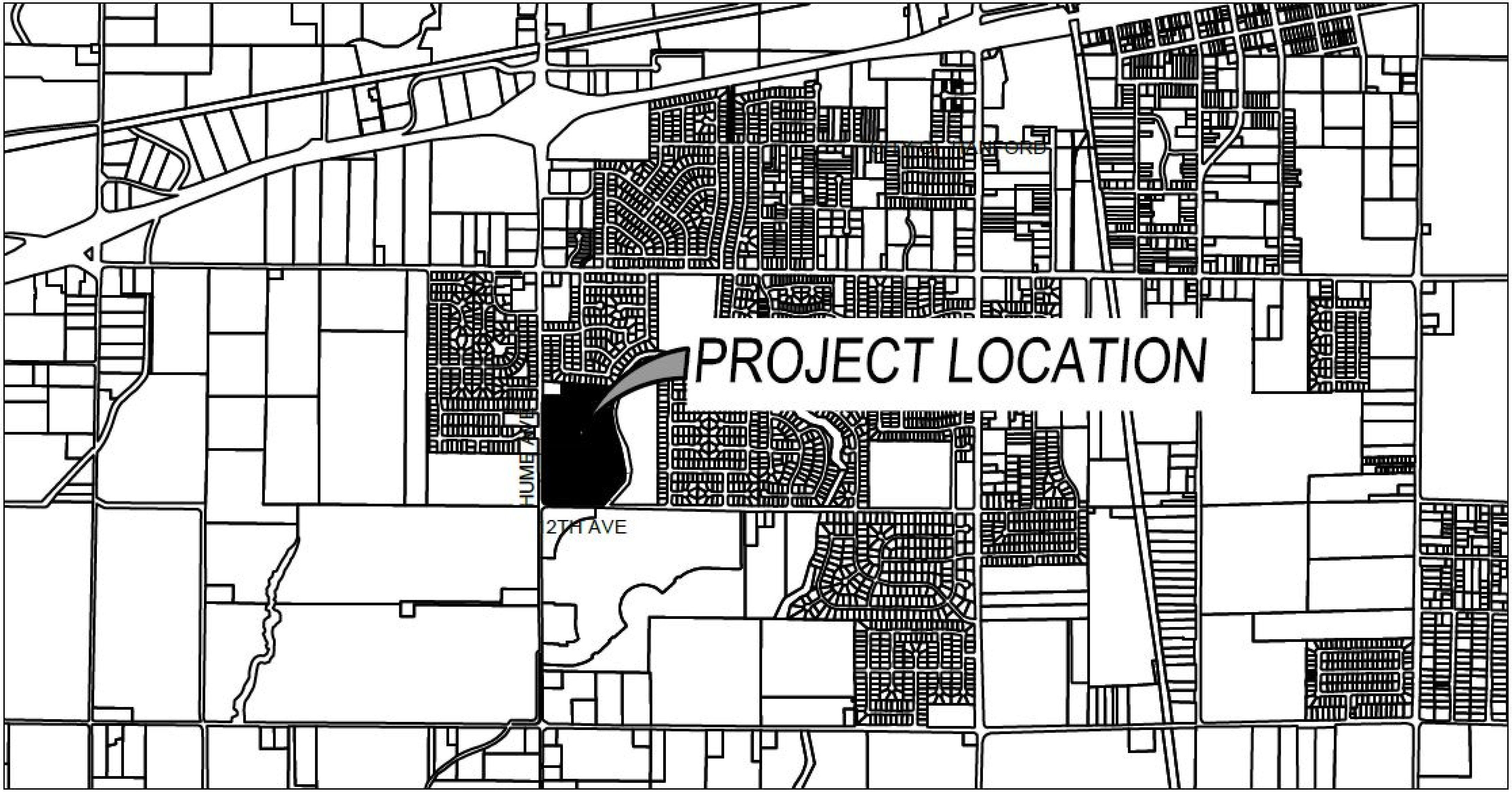
FISCAL IMPACT:

Approval of the district will create a funding mechanism to maintain common area landscape and interior street lights located adjacent to and within the Tract No. 914, Mynderup Subdivision. The City of Hanford will be responsible for coordinating maintenance for the district and administering the district's funding account.

ATTACHMENTS:

Tract 914 Location Map
LAD 16-02 Ballot (Tract 914 - Mynderup Subdivision)
TR. 914 LAD 16-02 - Establish Formation and Confirm Levy

Tract 914 Mynderup Subdivision



VICINITY MAP

SCALE: 1"=½ MILE

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

BALLOT

OWNER: Presidio JJR Chandler Park, LLC.

ADDRESS: 222 N. Garden St., Suite 100
Visalia, CA 93291

APN(s): 011-110-032 (Tract 914 – Mynderup Subdivision); and,
011-110-034 (Tract 914 – Mynderup Subdivision); and,
011-110-034 (Tract 914 – Mynderup Subdivision)

(X) As owner(s) of the above referenced parcels, I / we support annexation of said parcels to Assessment District No. 16-02, and the levy and collection of annual assessments.

(   ) As owner(s) of the above referenced parcels, I / we oppose annexation of said parcels to Assessment District No. 16-02, and the levy and collection of annual assessments.

Presidio JJR Chandler Park, LLC.

BY: ______________________ Date: 5-15-17, 2017

Ballot Instructions: If you do not intend to be present at the public hearing set for 7:00 PM on June 20, 2017, your ballot must be received by the City Clerk at the address below prior to 5:00 PM on June 20, 2017. The ballot may be delivered or mailed, provided that it is received by the time stated. If you intend to appear at the public hearing, however, you may present your ballot to the City Clerk in person at the City Council meeting prior to close of the public hearing.

Jennifer Gomez
Clerk-City of Hanford
319 North Douty Street
Hanford, CA 93230
Tel. (559) 585-2515

RECORDING REQUESTED BY:

CITY OF HANFORD

WHEN RECORDED RETURN TO:

Jennifer Gomez
CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

RESOLUTION NO. ______17-37-R______

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD ESTABLISHING THE FORMATION OF ASSESSMENT DISTRICT NO. 16-02, TRACT NO. 914 – MYNDERUP SUBDIVISION AND CONFIRMING LEVY AND COLLECTION OF ANNUAL ASSESSMENTS

At a regular meeting of the City Council of the City of Hanford, duly called and held on June 20, 2017, at 7:00 p.m., it was moved by Council Member __________________, seconded by Council Member ________________, and duly carried that the following resolutions be adopted:

WHEREAS, ON May 2, 2017, the City Council of the City of Hanford adopted a resolution initiating proceedings for the creation of Landscape Assessment District No. 16-02 pursuant to the Landscape and Lighting Act of 1972 (“District”) for Tract No. 914 – Mynderup Subdivision;

WHEREAS, on May 2, 2017, the City Council of the City of Hanford adopted a resolution of intention to create the District, levy and assessment and to confirm the Engineer’s Report, which is incorporated herein by reference, with regards to the District;

WHEREAS, at its regular meeting on May 2, 2017, the City Council for the City of Hanford did approve the Engineer’s Report which: (1) gave a full and detailed description of the improvements and boundaries of the District and any zones therein; (2) identified the proposed assessments upon assessed lots and parcels of land within the District; (3) established that each lot or parcel of real property which is within the District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; and (4) established that the special benefit is proportionate to the amount of the assessment. At said meeting, the City Council also adopted a resolution of intention scheduling a public hearing to be held on June 20, 2017, at the hour of 7:00 p.m. and also stating its intention at said public hearing to create the District and to levy the proposed assessment as set forth in the Engineer's Report for the District;

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

WHEREAS, a public hearing was held by the City Council for the City of Hanford on June 20, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 North Douty Street, Hanford, California at which time affected property owners were afforded an opportunity to give oral testimony and submit written ballots identifying the affected property owners' support or opposition to the creation of the District and the levy of the proposed assessment;

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

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby confirms the Assessment Diagram as originally identified and proposed in the Engineer's Report and does hereby create Landscape and Lighting Assessment District 16-02 pursuant to the Landscape and Lighting Act of 1972 for Tract No. 914 – Mynderup Subdivision in accordance with the provisions of the Landscape and Lighting Act of 1972;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby confirms the Assessment Diagram and assessment contained in the Engineer's Report and levies the assessment for the fiscal year 2017-2018 as stated in the Engineer's Report in the amount of $ 15,546.05.

RESOLVED FURTHER, commencing with the calendar year 2018-2019, and January 1 of each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Subdivision Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

The term "Index" means the Consumer Price Index for Urban Wage Earners and Clerical Worker, San Francisco-Oakland-San Jose Consolidated Statistical Area, 1982-

1984, equals 100, published by the Bureau of Labor Statistics of the United States Department of Labor. If the Bureau of Labor Statistics revises the Index, the Bureau of Labor Statistics will be the sole judge of the comparability of successive indexes, but if that agency fails to supply indexes that it deems comparable or if no succeeding index is published, the City shall determine an appropriate alternative published price index.

Passed and adopted at a regular meeting of the City Council of the City of Hanford on June 20, 2017, by the following vote:

AYES: ______________________________

NOES: ______________________________

ABSTAIN: ______________________________

ABSENT: ______________________________

____
DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

____
JENNIFER GOMEZ
CITY CLERK

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

I, Jennifer Gomez, City Clerk of the City of Hanford, do hereby certify that the foregoing resolution was duly passed and adopted by the City Council of the City of Hanford at a regular meeting thereof held on the 20th day of June, 2017.

Dated:__________________________, 2017 ______________________________
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 6/20/2017	**AGENDA SECTION:** A

SUBJECT:
Utilities and Engineering: Waive the first reading and pass to the second reading, Ordinance 17-07, modifying water use regulations, deposits, services, and delinquencies.

RECOMMENDATION:
That the Council, by motion, waive the first reading and pass to the second reading, Ordinance 17-07, modifying water use regulations, deposits, services, and delinquencies.

BACKGROUND:
Staff has requested the Council consider Ordinance 17-07 that would modify the municipal code Section 13.04 in the following manner:

Section 13.04.020 - removes City installation of meters to convert flat rate accounts. The Council adopted the FY18 Capital Improvement Program that includes a project to convert all of the existing flat rate account to meter, so removing a portion of this section is appropriate. Added language requiring all contractors installing water services and meters to be duly licensed by the State. Requires backflow devices in certain instances and annual testing of devices.

Section 13.040.030 - removes deposit amounts and required adoption by Council by separate resolution. Requires deposits be applied to customers account after 12 consecutive months without delinquency.

Section 13.04.050 - Requires delinquent bills to be paid by 5 p.m. on the due date. Established hours for reconnection services. Allows for adoption of separate resolution for additional fees on check not honored for payment for delinquent accounts. Allow City Council to lien properties for delinquent accounts.

Section 13.040.150 - Allows large recreational areas of 2 acres or more that are publicly owned or used for public purposes to be exempt from day and time requirements. Due to operational restrictions on large public facilities such as public use hours and watering restriction hours, large public facilities are not able to be watered properly and still comply with the day and time restrictions established by the City Council. In order to allow for more efficient and effective watering of large public facilities that provide recreational benefit to the citizens of Hanford, the City Council finds that exempting these facilities from day and time restrictions on watering but not from water wasting provisions is of a public benefit.

FISCAL IMPACT:

The impacts to the city budget would be limited to the cost of additional water, if any, applied to large recreational areas owned by the City. Additional fees for service will be collected by separate resolution to offset costs currently not being recaptured by the City.

ATTACHMENTS:

Ordinance 17-07

ORDINANCE NO. 17-07

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF HANFORD AMENDING HANFORD MUNICIPAL CODE SECTIONS 13.04.020, 13.04.030, 13.04.050, 13.04.150 REGARDING WATER USE REGULATIONS, DEPOSITS, SERVICES, AND DELIQUENCIES

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

Section 1: The City Council of the City of Hanford has included in the Fiscal Year 2018 budget a project to install new meters on all existing flat rate accounts to assist in water conservation; therefore, City staff will no longer be installing water meters for flat rate customers.

Section 2: This ordinance will add provisions to Hanford Municipal Code Chapter 13.04 that are contained in uncodified Council resolutions.

Section 3: Water service fees in significant amount are not paid by customers each year. As a result, this ordinance revises the city's existing rules regarding the application for water service, deposits required when water service is established, use of deposit funds if an account becomes delinquent, and remedies available to the city with respect to delinquent accounts.

Section 4: Due to operational restrictions on large public facilities such as public use hours and watering restriction hours, large public facilities are not able to be watered properly and still comply with the day and time restrictions established by the City Council. In order to allow for more efficient and effective watering of large public facilities that provide recreational benefit to the citizens of Hanford, the City Council finds that exempting these facilities from day and time restrictions on watering but not from water wasting provisions is of a public benefit.

Section 5: This Ordinance shall take effect thirty (30) days after its adoption and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on June 20, 2017, by the following roll call vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

____
DAVID AYERS,
MAYOR of the City of Hanford

ATTEST:

____
JENNIFER GOMEZ
CITY CLERK

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

I JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 20th day of June, 2017, and it was duly passed and adopted at a regular meeting of the City council of the City of Hanford held on the 5th day of July, 2017.

____
JENNIFER GOMEZ
CITY CLERK

EXHIBIT "A"

Amended Hanford Municipal Code Section 13.04.020

13.04.020 Services Offered.

A. New applicants for domestic service which is an existing non-metered service may select to maintain the service as unmetered and pay the established unmetered flat rate. Once an applicant or customer has exercised its option to be served by either a flat or metered rate, it shall agree, while it remains a customer, to accept service under its selected rate schedule. All new connections to the water system shall be metered with a meter of at least one inch in size and installation of such meters shall be at the sole cost and expense of the applicant.

~~(1) If the customer requests a conversion from flat rate service to metered service, the city will install the meter and bill the customer for the total labor and material costs for the installation of such meter. The customer shall pay the full amount of said billing within thirty (30) days of the date of the billing statement.~~

(1~~2~~) Should a customer remodel, modify, change or alter its premises and the cost of such remodeling, modification, change or alteration exceeds five thousand dollars ($5,000.00), the city shall install a water meter to measure water use by the customer at the premises. The applicant shall pay the total cost of the purchase and installation of the meter, including without limitation, the cost of the meter-box. ~~The customer shall pay said amount within thirty (30) days of the date of a billing statement from the city.~~

(2~~3~~) Should at any time, any federal, state or local law, regulation or ordinance mandate the installation of water meters for any type of water use, including, without limitation, the installation of water meters on currently unmetered service connections, then on the date any such federal, state or local law, regulation or ordinance is passed, adopted or enacted, the installation of water meters as required by such federal, state or local law, regulation or ordinance, or if requested by a customer, shall be at the sole cost and expense of the owner of the real property upon which the meter is to be installed.

(3~~4~~) If a customer's premises is demolished, destroyed or removed from the real property upon which it is located, reconnection to the water system shall require a meter and all costs shall be borne by the applicant.

(4) Installation of all new water services, including, without limitation, water meters, shall be performed by contractors and/or subcontractors who are duly licensed by the California State Licensing Board. All methods, materials, work procedures, and workmanship shall conform to City Standards and must be approved the by the Utilities and Engineering Director or his/her designee.

(5) Customers who install meters shall only install City-~~-~~approved meters, automated meter reading devices, and meter boxes. Determination of whether a turbine or compound meter is required shall be made by the Utilities and Engineering Director or his/her designee. All meters, automated meter reading devices, and meter boxes installed to the City's satisfaction shall become and remain the sole property of the City and shall be serviced and maintained by the City.

(6) Approved backflow devices that are required to be installed by the Utilities and Engineering Director or his/her designee are required to be tested ~~and repaired~~ annually and repaired so they remain in good working order at the sole expense of the customer by a certified tester approved by the Utilities and Engineering Director or his/her designee. If the customer fails to have the backflow device tested or repaired in the timeframes provided in the service notice from the water division, the City reserves the right (but shall not be required) to test and/or repair said device at the sole cost of the customer and charge the customer for costs incurred and administrative and inspection fees established by separate resolution.

(7~~65~~) Subsections~~divisions~~ (1)~~,~~ through (6) ~~(2) and (3)~~ above shall also apply to any premises located outside of the city limits, but within a county area receiving water service from the city.

B. Applicants for commercial service or industrial service shall be served under metered rates.

C. ~~C.~~ The water division shall furnish water at customer service connections at such pressure as may be available from time to time in the normal operation of the water division. (Prior code § 6-6.02) (04-03, Amended, 04/06/2004)

EXHIBIT "B"

Amended Hanford Municipal Code Section 13.04.030

13.04.030 Applications for service—Establishment of credit.

A. Each applicant for water service may be required to establish credit before receiving service. Credit shall be deemed established if the applicant meets any one of the ~~following~~ conditions established by separate Council resolution.~~:~~

~~1. If the applicant makes a cash advance payment in the amount of one month's flat rate service or, if on service by meter, the applicant makes a cash deposit equal to twice the estimated average monthly meter bill; or~~

~~2. If the applicant has been a customer of the water division during the previous twelve (12) month period and has paid all water bills satisfactorily during such period.~~

B. All deposits made with the water division to establish credit shall be deposited in a special fund and ~~may~~ shall be applied by the ~~water~~ utility billing division to a customer's unpaid bill~~s~~ for water service when ~~all bills have been paid for water service without delinquency for the previous twelve (12) consecutive months or~~ payment on a bill becomes delinquent or when service is discontinued. Such deposit, without interest, shall be refunded to a customer who has paid all bills for water service without delinquency for the previous twelve (12) consecutive months. Should the city draw against a customer's deposit, the city may require the customer to restore the deposit as a condition of ongoing water service.

C. The water division shall furnish temporary service, if feasible, to any applicant on the following conditions:

1. That the applicant be required to pay in advance the estimated cost of installing and removing the facilities necessary to furnish the service; and

2. That the applicant be required to establish credit in the manner provided in subsection A of this section. (Prior code § 66.03)

<u>EXHIBIT “C”</u>

Amended Hanford Municipal Code Section 13.04.050

13.04.050 Delinquencies and collections.

A. Water service charges, connection fees, and other charges identified in this chapter shall be collected by the director of finance.

B. Flat rate water service charges shall be billed monthly with other city utilities. All water service charges shall ~~be earned as of the day of each month of service~~accrue in one-month increments, regardless of the date of the termination of water service, and no rebates shall be made for ~~midmonth disconnections~~service termination occurring on a date other than the final day of a billing cycle.

C. Water service charges based on metered water use shall be billed monthly with other city utilities.

D. All other fees and charges not listed in subsections B and C shall be paid as set forth in this chapter. Fees and charges not requiring prepayment or payment at the time of issuance shall be included on the next monthly city utility bill to the customer.

E. Delinquencies.

1. Penalty Fees. In the event any customer fails to pay the water service charges, connection fees, and other required charges and fees identified in this section within fifteen (15) days after the date of the applicable city utility bill, the city may assess a basic penalty for late payment in the amount of ten percent (10%) of the delinquent water related charges and fees which amount shall be added to the delinquent charges and fees, and the director of finance shall collect the basic penalty along with the delinquent charges and fees. The city may also assess ~~an additional penalty~~interest at the rate of~~, not exceeding~~ one and one-half percent per month for nonpayment of the delinquent charges and fees and nonpayment of basic penalties.

2. Discontinuance of Service. In the event any customer fails to pay any charges or fees described in this chapter, including any penalty or ~~fee~~interest, ~~within~~ by 5 p.m. on the due date shown on the delinquent notice issued by the city~~fifteen (15) days after the date of the applicable city utility bill~~, the city, in addition to all other remedies it may have, may discontinue furnishing water service and all other services identified on the applicable city utility bill and shall not resume the same until all outstanding charges and fees, together with any penalties, interest, service charges and/or connection fees necessitated by the resumption of water service, have been paid in full. Prior to discontinuing all services identified on the applicable city utility bill, the city shall send a written delinquent notice to the customer advising the customer that all utilities identified in the applicable city utility bill will be discontinued if payment of the total amount identified in said written notice is not paid to the city within ten (10) days after the date of said written notice. Reconnections will only be processed Monday through Friday from 8:00 a.m. to 12:00 p.m. and 1:00 p.m. to 4:00 p.m., ~~except~~and will not be processed on ~~C~~city observed holidays. Reconnection of service by unauthorized individuals will result in additional charges established by separate resolution and the incident will be reported to the proper authorities. Any ~~return~~ checks not honored by a financial institution that is~~were~~ used to make payment ~~a delinquent~~ on a customer's utility account will result in additional fees established by separate resolution and will be a basis for the ~~potential~~ disconnection of service.

3. Court Action. In addition to the discontinuing all utilities identified on the applicable city utility bill, the city may file a civil action against the customer for the collection of any amount due and unpaid. Such remedy shall be cumulative and in addition to any other remedy provided in this chapter or by law.

Comment [TNM1]: A new subsection s… …e added if the City removes (or intends to rem… meters in extreme cases (e.g., removal of m… …a locked-out customer breaks the lock on the … …n order to illegally restore water service). Th… approach is an involuntary abandonment of … …r connection and would entail a Council hear… …or to removal of a meter.

4. Notice of Liens. In the event a customer fails to pay, in full, all charges, fees or penalties identified in this chapter within ninety (90) days of the date of any city utility bill, the city shall notify the owner of the real property receiving the water service, in writing, of such delinquency and that the delinquency shall be collected pursuant to the provisions of subsection (E)(5).

5. ~~Lien Proceedings~~Collection through Tax Roll. In the alternative to filing a civil action against the customer, the city council, pursuant to the applicable provisions of the California Health and Safety Code, may elect to have all delinquent charges, fees and penalties collected on the tax roll in the same manner, at the same time and by the same persons together with and not separately from general taxes. Such delinquent charges, fees and penalties shall thereafter constitute a lien against the lot or parcel of land against which the charges have been imposed.

6. Recording of Lien. In addition to or in lieu of collecting delinquent fees through the tax roll, the City may, in accordance with California Health and Safety Code Section 5473.11, as may be amended, record a lien against real property for which fees are delinquent.

~~6~~7. Restoration of Service. The utilities identified on the city utility bill shall not be restored until all charges, fees and penalties, including without limitation, all expenses of removal, discontinuance, disconnection, restoration and reconnection have been paid.

~~7~~8. The city may discontinue water service without notice to the customer when the apparatus, appliances or equipment using water, in the sole opinion of the city, is found to be dangerous or unsafe. The city shall promptly notify the customer of the reasons for the discontinuance and the corrective action to be taken by the customer before service can be restored.

~~8~~9. The city may discontinue service without notice to any customer when the use of water thereon by the apparatus, appliances, equipment or otherwise is found by the city in its sole discretion, to be detrimental or injurious to water service furnished to other customers. The city shall promptly notify the customer of the reasons for the discontinuance and the corrective action to be taken by the customer before service can be restored.

~~9~~10. The city may discontinue water service without notice to any customer when it is determined by the city in its sole discretion, that the customer has obtained water service by fraudulent means or has diverted the water service for unauthorized use. The city shall not restore service until the customer has complied with all the rules and regulations of the city and the city has been reimbursed for the full amount of the service rendered and the actual cost to the water division incurred by reason of such fraudulent or unauthorized use. (Ord. 0511, 2005; prior code § 66.05)

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EXHIBIT "D"

Amended Hanford Municipal Code Section 13.04.150

13.04.150 Water Use

A. Unlawful Acts. In the use of water supplied by the city no person shall:

(1) Sprinkle, irrigate or otherwise apply water to any yard, ground, landscaping, or vegetation except on the following designated days: properties with even-numbered addresses, Tuesday and Saturday, and properties with odd-numbered addresses, Wednesday and Sunday; or

(2) Sprinkle, irrigate or otherwise apply water to any yard, ground, landscaping or vegetation on any day of the week between the hours of ten a.m. and six p.m. during periods designated as "daylight savings time" (generally occurring between March and November); or

(3) Sprinkle, irrigate or otherwise apply water to any yard, ground, landscaping or vegetation except by the use of: (i) a hand-held hose or (ii) a sprinkling device or an approved sprinkling system controlled by an automatic shut-off device or a person who is in immediate attendance of the sprinkling device or system; or

(4) Sprinkle, irrigate or otherwise apply water to any yard, ground, landscaping or vegetation during and up to forty-eight (48) hours after measurable rainfall; or

(5) Sprinkle, irrigate or otherwise apply water to any ornamental turf on public street medians; or

(6) Sprinkle, irrigate or otherwise apply water to any yard, ground, landscaping or vegetation outside of a newly constructed home or building in a manner inconsistent with regulations or other requirements established by the California Building Standards Commission and the California Department of Housing and Community Development; or

(7) Allow water used to irrigate any yard, ground, landscaping or vegetation to run or waste onto non-irrigated areas, private or public walkways, sidewalks, driveways, streets or adjoining or adjacent property; or

(8) Keep, maintain, operate or use any water connection, hose, faucet, hydrant, pipe, outlet or plumbing fixture which is not tight and free from leakage and dripping; or

(9) Wash any type of vehicle, boat or trailer with water supplied by a hose unless the hose is fitted with a shut-off nozzle or device attached to it that causes it to cease dispensing water immediately when not in use; or

(10) Use water for sidewalk, driveway, or walkway washing or cleaning, except as required to address an immediate public health or safety need; or

(12) Operate water fountains or other decorative water fixtures without recirculation pumps; or

(13) Drain and fill a swimming pool or similar water feature more than once during a one (1) year period (all pool drainage must occur pursuant to a permit issued by the City's ~~public works~~utilities and engineering department);

(14) Willfully or negligently waste water in any manner.

For purposes of this section 13.04.150, the term "water" shall mean potable and non-potable water unless otherwise stated.

All large ~~public~~ recreational areas of 2 acres or more in turfed areas that are publicly-owned or that are used for public purposes are excluded from Subsection (1) and (2) of this Section A.

B. Serving of Drinking Water. The serving of drinking water, other than upon request, in eating or drinking establishments, including, but not limited to, restaurants, hotels, cafes, cafeterias, bars, or other public places where food or drink are served or purchased, is prohibited.

C. Hotels and Motels. Operators of hotels and motels within the city shall provide guests with the option of choosing not to have towels and linens laundered daily. Each hotel and motel shall prominently display notice of this option in each bathroom using clear and easily understood language.

D. Planting of Rye Grass Prohibited. The planting of rye grass on any property serviced by the city's water system is prohibited due to the amount of water required to cultivate and maintain that type of turf.

E. Conditional Watering Permits. The City may issue Conditional Watering Permits that allow the watering of new landscaping ~~planted outside of newly constructed buildings~~ on days and/or at times other than those identified in section A.; such exception to the limitations of subsection A. is necessary and appropriate to allow the establishment of new plants and trees. The terms and conditions under which each permit is granted shall be determined by the city's ~~public works~~Utilities and Engineering D~~d~~epartment; provided however, the issuance of Conditional Watering Permits shall occur in a manner consistent with all current and future state and federal laws and regulations.

F. Charity and Community Vehicle Wash Events Prohibited. Charity and community vehicle wash events are prohibited. For purposes of this Section 13.04.150, the term "charity and community vehicle wash events" shall include any event at which an individual or a group, which is not a commercial washing business operating legally in the city, offers to the general public or portion thereof the service of washing, with water, any type of vehicle, boat or trailer in exchange for a fee, donation, other form of compensation, or for no compensation.

Nothing contained in this subsection F. shall be interpreted to prohibit: (i) the operations of commercial washing businesses operating legally within the city, including, without limitation, commercial car washes operating at fixed sites and mobile car wash businesses; or (ii) an individual or business from washing his/her/its own vehicles, boats and trailers as long as all washing activities comply with the requirements and restrictions of this section 13.04.150.

G. Leaks in Customer's System. When a leak is discovered by a customer in a customer's water system and a customer is charged for water that it has not used, as a result of the leakage, it shall be the policy of the city to aid the customer in locating the leak. If the leak is repaired by the customer within a period of ten (10) days of the date the leak is discovered and the customer can establish that a portion of the charges identified in its water bill are in excess of the amount normally charged to the customer, that excess amount of water use caused by the leakage shall be charged to the customer at the standard water rate. If the leak is not repaired by the customer within the ten (10) day period, the portion of the excess water usage which results from the leakage will be billed at two (2) times the standard water rate until the leak is repaired by the customer. The city shall give prompt notice to a customer if the city obtains information indicating that a leak may exist in the customer's exclusive control.

H. Violations – Administrative Penalties. The violation of any provisions of subsections A, B, or C of this section shall result in the following actions by the city:

(Flat Rate Customers)

(1) First Violation. A written notice of the violation shall be issued by the ~~public works~~utilities and engineering department personnel or police department to the respective water customer of the city.

(2) Second Violation. A written notice of the violation shall be issued by the ~~public works~~utilities and engineering department personnel or police department to the respective water customer of the city and a penalty of fifty dollars ($50.00) shall be imposed for such violation, which may be added to the customer's water bill. The customer shall pay the full amount of such penalty within thirty (30) days of the imposition date or the date of the customer's water bill reflecting the penalty, as applicable.

(3) Third Violation. A written notice of the violation shall be issued by the ~~public works~~utilities and engineering department personnel or the police department to the respective water customer of the city and a water meter shall be installed by the city to meter all water use upon the real property where the violation occurred. All costs of the purchase and installation of the water meter, including without limitation, city overhead, shall be billed to the respective water customer of the city and the customer shall pay the full amount thereof within thirty (30) days of the date of the billing.

(4) Fourth Violation. A written notice of the violation shall be issued by the ~~public works~~utilities and engineering department personnel or the police department to the respective water customer of the city and a penalty of two hundred dollars ($200.00) shall be imposed for such violation, which may be added to the customer's water bill. The customer shall pay the full amount of the charge within thirty (30) days of the imposition date or the date of the customer's water bill reflecting the penalty, as applicable.

(Metered Customers)

The notices and penalties for violations issued to metered water service customers shall be the same as those issued to flat rate water service customers with regard to violations identified in subdivisions (1), (2), and (4) of this subsection.

As regards to a third violation by a customer with metered service, a written notice of the violation shall be issued by the ~~public works~~utilities and engineering department personnel or the police department to the respective water customer of the city and a penalty of one hundred dollars ($100.00) shall be imposed for such violation, which may be added to the customer's water bill. The customer shall pay the full amount of the penalty within thirty (30) days of the imposition date or the date of the customer's water bill reflecting the penalty, as applicable.

(As to Flat Rate and Metered Service)

(5) Fifth Violation. A written notice of the violation will be issued by the ~~public works~~utilities and engineering department personnel or the police department to the respective water customer of the city, a penalty of five hundred dollars ($500.00), and a water flow restrictor shall be installed by the city to restrict water use upon ~~the real~~ residential property where the violation has occurred. All costs of purchase and installation of the water flow restrictor, including without limitation city overhead, shall be billed to the customer and the customer shall pay the full amount of such cost within thirty (30) days of the date of the billing. The flow restrictor shall remain installed until the customer has provided the city's ~~public works~~utilities and engineering department with evidence that the customer has modified its water use so that it will not again violate the ordinance codified in this section. For commercial customers the fifth violation and all subsequent violations will result in a penalty of five hundred dollars ($500.00).

I. Determination of Number of Offenses. For purposes of subsection H. above, all violations occurring within a one year period shall be countered when determining the applicable penalty for a subsequent violation.

J. Appeal of Administrative Penalties.

(1) Any person or entity receiving a notice of violation and/or associated penalty in accordance with subsection H. above that seeks to appeal must file a written notice of appeal

with the city clerk within ten (10) days of the issuance of such notice of violation. The notice of appeal shall set forth in detail all facts supporting the appeal.

(2) Upon receipt of a written notice of appeal, the city clerk shall set the matter for hearing by the city council. After said hearing, the city council may affirm, overrule or modify the notice of violation and/or associated penalty. Following the city council's decision on a notice of appeal and/or associated penalty, an aggrieved party may seek judicial review of the city council's decision by filing a complaint with the Superior Court of Kings County, California during the period identified by California Code of Civil Procedure Section 1094.6, as may be amended.

K. Violations – Other Penalties. In addition to or in lieu of the administrative penalties identified in subsection H. above, the city may impose any criminal, civil, and/or other penalties authorized by statute, regulation, or other legal authority, including, without limitation, this municipal code, for violation of this Section 13.04.150.

(Ord. 14-07, 2014; Ord. 95-06 § 1, 1995; prior code § 6-6.15)

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