

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

July 18, 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. Goals & Objectives Update

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: APNs 018-242-067, 018-242-077

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Steve Alexander and Jahn Kahn for Helena Chemical

Under Negotiation: Terms and Price

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
General Employees Management Association (G.E.M.A.)

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

- A. City Clerk: Approve Minutes from the July 5, 2017 Meeting
- B. City Attorney: Sale of 16.43 Acres to Helena Chemical Company
- C. Administration: Approval of Memorandum of Understanding with the Hanford Police Officers Association
- D. Utilities and Engineering: Award a Contract for the FY 16/17 Manhole Repair Project to SoCal Pacific Construction Corp. in the amount of \$47,959 plus a contingency of \$4,700.
- E. Utilities and Engineering: Approval of Final Parcel Map No. 2016-02 and Acceptance of Right of Way Dedications and Easements along Centennial Drive & Devon Street.
- F. Parks & Recreation: Purchase of a Whatcom Mulch Trailer in the amount of \$25,654.20.

- G. Fire: Purchase of one 2017 Ford F550 patrol from Skeeter Brush Trucks in the amount of \$176,094.85 and authorize an additional appropriation and transfer of funds.
- H. Public Works: Award a contract to Fresno Roofing Company, Inc., of Fresno, Ca., for roofing replacement on the Longfield Recreation Center and the Hanford Police Department buildings, in the amount of \$258,363.00.
- I. Public Works: Award a contract to Airworx Air Conditioning & Heating of Lemoore, Ca., to furnish and install four (4) new evaporative cooler units at the Longfield Center Facility and four (4) new air conditioning units at the Police Department main building, in the amount of \$52,700.00.
- J. Public Works: Purchase of roofing materials for the Longfield Recreation Center and Police Department buildings from Garland Company of Cleveland Ohio, through a US Communities National Cooperative Purchasing Program, in the amount of \$211,637.40, including tax and delivery.
- K. Community Development: Waive the second reading and adopt Ordinance 17-08 approving MUNICIPAL CODE AMENDMENT No. 2017-02, a request by the City of Hanford to amend the Hanford Municipal Code repealing section 8.32.070 of Title 8, the addition of Chapter 5.56 to Title 5 establishing the business regulations for commercial cannabis businesses; an amendment to Chapter 17.08 to amend Table 17.080.030 adding commercial cannabis uses as conditional uses in the I-H zone and addition of Chapter 17.69 “Cannabis Related Uses and Activity” to further regulate cannabis uses.
- L. Finance: Adopt and File Treasurer's Report of Investments for Fiscal Year 2016-2017 as of June 30, 2017.
- M. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Finance: Adopt Resolution 17-42-R Approving and Confirming the Report of Delinquent Utilities Charges and Requesting Kings County to Collect Such Charges on the Tax Roll

GENERAL BUSINESS:

- A. Community Development: Resolution 17-43-R adopting Commercial Medical Cannabis Business application fees, applications and procedures for Commercial Medical Cannabis Business Permits and establishing a maximum number of permits in accordance with Section 5.56.080 and 5.56.090.
- B. Utilities and Engineering: Adopt Resolution 17-38-R identifying charges for water deposits, water meter inspections, delinquent accounts, fire flow testing, hydrant meters, and backflow devices.

CONVENE AS SUCCESSOR AGENCY:

PUBLIC COMMENT - SUCCESSOR AGENCY:

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

SUCCESSOR AGENCY FOR THE DISCUSSION OF THE FOLLOWING:

- A. City Attorney: Sale of 9.81 Acres to Helena Chemical Company

ADJOURN AS THE SUCCESSOR AGENCY:

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 7/18/2017	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the July 5, 2017 Meeting

RECOMMENDATION:

Approve the minutes from the July 5, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

070517 Minutes



**CITY COUNCIL MEETING
MINUTES
July 5, 2017 7:00 PM
Council Chambers
400 N. Douty St.**

6:30 PM CALL TO ORDER CLOSED SESSION:

Mayor David Ayers called the closed session to order at 6:31 p.m.

ROLL CALL:

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

PUBLIC COMMENT - CLOSED SESSION:

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

There were no comments given.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

A. CONFERENCE WITH LEGAL COUNSEL - 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

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

Property: APN 007-350-028

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Verizon Wireless

Under Negotiation: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	7:00 PM
Sue Sorensen	Vice Mayor	Present	7:00 PM

Attachment: 070517 Minutes (2040 : Minutes 070517)

David Ayers	Mayor	Present	7:00 PM
Francisco Ramirez	Council Member	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Police Chief Parker Sever provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Police Chief Sever commented on the recent PAL boxer competitions and the hire of two new dispatchers. There were about 15 citations issued last night for illegal fireworks.

Public Works Director Lou Camara provided an update on street projects and future signal light installations.

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

Finance Director Paula Lofgren stated that they are working on closing out the end of the fiscal year.

PUBLIC COMMENT:

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

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

Bob Ramos commented on the Brown Act. He questioned whether Council Member Ramirez had a valid driver license to be allowed to drive a city vehicle. Council Member Ramirez stated that he does have a valid license.

Mickey Stoddard stated that there are some open spaces that require a payment in order for people to use them. He also claimed that the school districts are not interested in allowing the cities to include their property as open space. Mr. Stoddard commented on the arbitrary equation of park space and that it is less than neighboring cities.

Mike Robinson stated that they planted some of the trees at Hidden Valley Park and that it was just Phase 1. He is opposed to the vacant land being sold.

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:	Sue Sorensen, Vice Mayor
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- A. City Clerk: Approve Minutes from the June 20, 2017 Meeting
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Allissa Arvizu
- C. Public Works: Waive the second reading and adopt Ordinance 17-07 modifying water use regulations, deposits, services, and delinquencies.
- D. Public Works: Purchase of one 2018 Peterbilt 520 front loading refuse truck from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$302,768.45.
- E. Public Works: Purchase of replacement battery backup systems for traffic signal controllers in the amount of \$160,681.95 from JAM Services.
- F. Utilities and Engineering: Right of Way Acquisition for Public Street Purposes located at the southwest corner of Hanford Armona Road and 10-1/2 Avenue (APN 011-420-001).
- G. Utilities and Engineering: Right of Way Acquisition for Public Street Purposes located 246' north of Hanford Armona Road on the east side of Irwin Street (APN 012-231-036).

ITEMS PULLED FROM CONSENT CALENDAR:

- 1. Finance: Adopt Resolution 17-40-R authorizing investment of monies in the Local Agency Investment Fund and authorizing city officers to order deposit or withdrawal of monies in the Local Agency Investment Fund.

Council Member Mendes pulled this item for clarification. City Manager Darrel Pyle explained that this action is only identifying authorized individuals to order deposit or withdrawal of monies in the LAIF.

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

PUBLIC HEARINGS:

- A. Community Development: Introduce and waive the first reading of Ordinance 17-08 approving MUNICIPAL CODE AMENDMENT No. 2017-02, a request by the City of Hanford to amend the Hanford Municipal Code repealing section 8.32.070 of Title 8, the addition of Chapter 5.56 to Title 5 establishing the business regulations for commercial cannabis businesses; an amendment to Chapter 17.08 to amend Table 17.080.030 adding commercial cannabis uses as conditional uses in the I-H zone and addition of Chapter 17.69 "Cannabis Related Uses and Activity" to further regulate cannabis uses.

Consultant David McPherson from HdL Companies discussed his background and qualifications on this subject.

Community Development Director Darlene Mata provided a Power Point presentation reviewing the City's objectives based on previous City Council meetings. Ms. Mata briefly discussed the potential permit issues that the City may face. She highlighted the proposed ordinance which would establish regulations for commercial cannabis operations and to allow cultivation, manufacturing, distribution, transportation, and laboratory testing as a conditional use in the Heavy Industrial zone. Dispensaries are still prohibited. A resolution would be adopted to establish the number of permits and fees for the application process, rather than be included in the ordinance. Staff is recommending a limitation on the number of permits because there is limited staff capacity to process cannabis permits, conditional use permits and environmental documents. Limiting the number of permits until a tax is passed is recommended because if it is not approved then the city has a limited ability to eliminate the use. The original recommendation included two commercial cultivation permits, two manufacturing permits, one lab, one transportation, and two distribution, but the current recommendation includes two cultivation, two manufacturing, two transportation, two lab testing, and two distribution for Freestanding Facilities, plus allow three Cannabis Campuses with each to include five permits in year one, 5 more permits in year 2, 10 more permits in year 3, and 10 more permits each year thereafter. Ms. Mata discussed the next steps for actions by the City Council and staff.

Ms. Mata recommended striking section 5.56.310(f) because it is redundant.

Council Member Mendes commented that he is concerned about there being enough energy to be provided to these facilities. Ms. Mata stated that the application process could include information showing how the applicant will have enough energy for their project and will more than likely be a part of the CUP process.

Council Member Ramirez expressed concern on water consumption at the facilities. Ms. Mata stated that staff would evaluate their water use and if it is significant then they could have mitigation requirements which would be similar to other projects.

Council Member Devine asked for clarification on the number of permits allowed for the campuses. Ms. Mata responded to his questions and comments.

Vice Mayor Sorensen inquired about some of the terminology in the ordinance and if section 5.56.290(g) regarding dispensing medical cannabis is necessary. She noted that some sections read "commercial medical cannabis" and others as "commercial cannabis" and would like that to be consistent. Staff agreed with her comments and suggestions to make those amendments.

Mayor Ayers asked about the application process for campuses. Ms. Mata and Mr. McPherson responded to his comments.

Mayor Ayers opened the public comments of the public hearing at 7:54 p.m.

Doug Verboon stated that the County created an ordinance 6 years ago regarding medical and recreational marijuana and distributed copies to the City Clerk and City Council. He also commented on state water restrictions and that water can only be used for food and fiber. He would like the City's ordinance to be in line with the County's ordinance.

Donna was concerned about the campus concept and if that would limit or impact businesses that want to come in. She would like to understand the commercial development and how the revenue will be generated for the City. She encouraged the City to do its due diligence and look at these companies closely.

Larry Thacker of Caliva is prepared for them to move forward and stated that they have a proven track record of its success as a business and being energy efficient. They see this as a partnership with the community and the City. They support a strong regulation and tax package.

Randi Knott of Genezen commented on their background and experience. She stated that they are energy and water efficient. Ms. Knott discussed their campus hybrid model.

Jose Rivas of Premium Extracts discussed their vision and that it will work with the community's vision as well. He thanked the Council for their consideration on this ordinance.

Fred Barnum of Green Coast Industries, an affiliate of Genezen, commented on their current project in Coalinga. He expressed his concern about any potential delays in approving the licenses and losing potential businesses to other cities. He also discussed the potential revenue for setting fees for conditional use permits and other permits.

Jackie McGowan, a consultant on behalf of Green Coast Industries, discussed the limitation of permits for the campus models and that it could hinder the success of these facilities.

Walter Greeves of Genezen discussed his personal medical history and the benefits of marijuana for him and others. He discussed Genezen's research and development of medical marijuana and expressed his concern about the limitation of permits for cultivation.

Tom Mann of Green Coast Industries discussed the potential property taxes and permit fees paid by these businesses. He encouraged the City to do their research and meet with those in the industry.

Dan Chin commented on the need for a new revenue stream for the City but once this is approved then you cannot undo the development. He does not oppose medical cannabis to be in the Heavy Industrial zone.

Dennis Fausone expressed his pleasure in this industry's contribution to the community and to put up their own funds for their development.

Dave Robinson, Kings County Sheriff, stated his opposition to this ordinance and that this is still an illegal substance by the federal government. The ordinance would not be in compliance with federal law. He stated that Hanford voters did not approve California legislation regarding marijuana three times over the last twenty years. He encouraged the Council to follow the will of the Hanford voters.

Bob Ramos would like the City to slow down on approving this ordinance and put it on a ballot for the voters to decide if they want the industry in Hanford.

Dr. Crystal Hernandez discussed patients that she has seen with the effects of marijuana. She also stated that the community does not want this here.

Steve Robinson discussed his disagreement with the findings on the environmental exemptions.

Cobin Hardcastle commented on the moral decision of approving the ordinance and the substance abuse connected to marijuana.

Mike Robinson opposed the ordinance and does not want Hanford to change.

Greg Kelly stated that he does not believe the cannabis industry is stable enough to be a reliable source of revenue and could eventually have a negative impact on the community.

Doug Verboon stressed that the pressure from the industry should not overshadow what the residents want.

Jeff Porterfield expressed his concern if the facilities close and how the loss of the revenue will hurt Hanford after it has become dependent on it.

Randi Knott discussed the pharmaceutical industry and the opioid epidemic. She noted that this is a wholesale business and the products would be distributed to other communities for sale.

Fred Barnum stated that with the investment their business would be making, then they would have no intention of walking away.

Donna commented on her concerns on potential monopolies.

Mayor Ayers closed the public comments of the public hearing at 9:00 p.m.

Ms. Mata clarified their use of stating "cannibas" and not "marijuana" and that is to be in line with the State's language. She discussed staff's extensive research on the proposed ordinance and number of permits.

Chief Sever responded that the 60 day application process allows staff and the consultant to vet the businesses for financial security.

Mr. McPherson stated that the ordinance was written with the community's quality of life in mind. The CEQA requirement could still be required for individual businesses, but CEQA is not applicable to the regulations that the ordinance is establishing.

Council Member Mendes stated that the revenue stream will help combat the problems the City has been facing for several years when there are no other options that the community or the majority of the City Council will support. He supported the proposed regulations.

Council Member Ramirez would like funds to be used for rehabilitation and commented on the positive impact from this ordinance. He agrees with staff's current recommendations.

Council Member Devine sees this as an opportunity to be a part of something bigger and to be in an industry that is growing. He would like to see more licensing added to what staff is recommending.

Vice Mayor Sorensen was cautious about how much revenue this could bring, but supported whatever amount it could bring. She agreed with Council Member Mendes' statements on the attempts the Council has made to find new revenue streams. Ms. Sorensen stated that her perception has changed and sees the benefits medical marijuana has brought to people that she knows.

Mayor Ayers agreed with the Council Members that they have had a long, sufficient period of time to review this subject. He believes that there is enough expertise to help the City properly regulate it.

Ms. Mata requested that sections 5.56.290(g) and 5.56.310(f) be deleted and to ensure that the term commercial medical cannabis is consistent throughout the ordinance, and that the term cannabis is used instead of marijuana.

Motion to introduce and waive the first reading of Ordinance 17-08 as amended.

Mayor Ayers called a recess at 9:22 pm.

Mayor Ayers reconvened the meeting at 9:31 p.m.

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

GENERAL BUSINESS:

A. City Manager: Designation of voting delegate and alternates for the League of California Cities Annual Conference.

City Manager Darrel Pyle briefly discussed the item for the Council's review and consideration.

Motion to designate Council Member Ramirez as the voting delegate and Mayor Ayers as the alternate.

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

B. Finance: Adopt Amendments to the 2016-17 and 2017-18 Fiscal Years Biennial Budgets

City Manager Darrel Pyle discussed the increases in revenue and expenditures, as well as the proposed amendments. With the proposed amendments, there will be an additional appropriation of \$577,390 from the General Fund for FY2017-18. Mr. Pyle provided a handout demonstrating staff's commitment to reducing their budgets by 2% and being conservative on increased revenues to demonstrate the PERS obligation and impact on the General Fund over the upcoming years.

Staff responded to questions and comments by the City Council.

Motion to adopt as presented.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes announced that LAFCO approved the annexation. KART is looking for a place to move and KCAG will do a study to help them find a location. The preference is to be downtown.

Vice Mayor Sorensen enjoyed the fireworks show, but the attendance seemed to be low. She and Council Member Ramirez spoke with the individual that wanted to participate at Thursday Night Market.

Mayor Ayers also attended the 4th of July celebration.

Mr. Pyle stated that staff will meet with the High School District as soon as the District staff has time. He will contact Mickey Stoddard to let him know.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Mendes would like draft resolutions that would state what the City Council's intention are if any properties were to be sold and to identify what those funds would go towards. This discussion could be included with the goals and objectives update and related budget topics. The Council concurred to have this discussion.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 10:31 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: B
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SUBJECT:

City Attorney: Sale of 16.43 Acres to Helena Chemical Company

RECOMMENDATION:

Staff recommends that the City Council, by motion: (i) approve the extension of the escrow closing deadline for Helena Chemical Company's purchase of the City's 16.43 acres of land located in the Kings Industrial Park; and (ii) authorize the City Manager to sign all documents necessary for the escrow extension.

RECOMMENDED MOTION:

I move that: (i) the deadline for Helena Chemical Company's close of escrow for the City's 16.43 acre property be extended in the manner described in the staff report for this matter; and (ii) the City Manager be authorized and directed to sign all documents necessary to extend escrow on such terms.

BACKGROUND:

The City Council approved the sale of the City's 16.43 acres of vacant Industrial Park land ("City Property") to Helena Chemical Company ("Helena") for \$660,000.00 on December 20, 2016. A Purchase and Sale Agreement and Escrow Instructions ("Purchase Agreement") have been signed by the City and Helena.

The Purchase Agreement indicates that the deadline for the close of escrow was April 7, 2017.

Helena desires railroad service to the fertilizer plant that it intends to construct ("Helena Project"). Helena's incoming and outgoing railroad cars will travel over Burlington Northern Santa Fe's ("BNSF") mainline track located to the east of the City Property.

Helena intends to construct new railroad improvements on the City Property that support the Helena Project. Helena's proposed improvements are shown on the diagram that accompanies

this staff report. The proposed railroad improvements are shown in green, and the existing improvements are shown in red.

BNSF will condition the provision of railroad service to the Helena Project on BNSF's approval of Helena's proposed railroad improvements. BNSF will require Helena to construct a rail spur switch on the property located east of the City Property ("TKI Property"), which is owned by Tessenderlo Kerley, Inc. ("TKI"), in order to accommodate the railroad improvements that Helena will construct on the City Property after the close of escrow. Helena is working with BNSF and TKI on the design of the improvements that Helena will construct on the TKI Property.

Helena has requested that the deadline for the close of escrow be extended on the following terms so that it may work with BNSF and TKI to resolve the remaining issues regarding Helena's railroad improvements:

The deadline for the close of escrow will be extended to August 31, 2017. Helena shall have two (2) options to further extend escrow. Each extension period shall be thirty (30) calendar days. If both options are exercised, the deadline for closing will be October 30, 2017. Helena shall notify the Successor Agency and the escrow company in writing on or before August 31, 2017 if Helena intends to exercise the first option and on or before September 30, 2017 if Helena intends to exercise the second option.

FISCAL IMPACT:

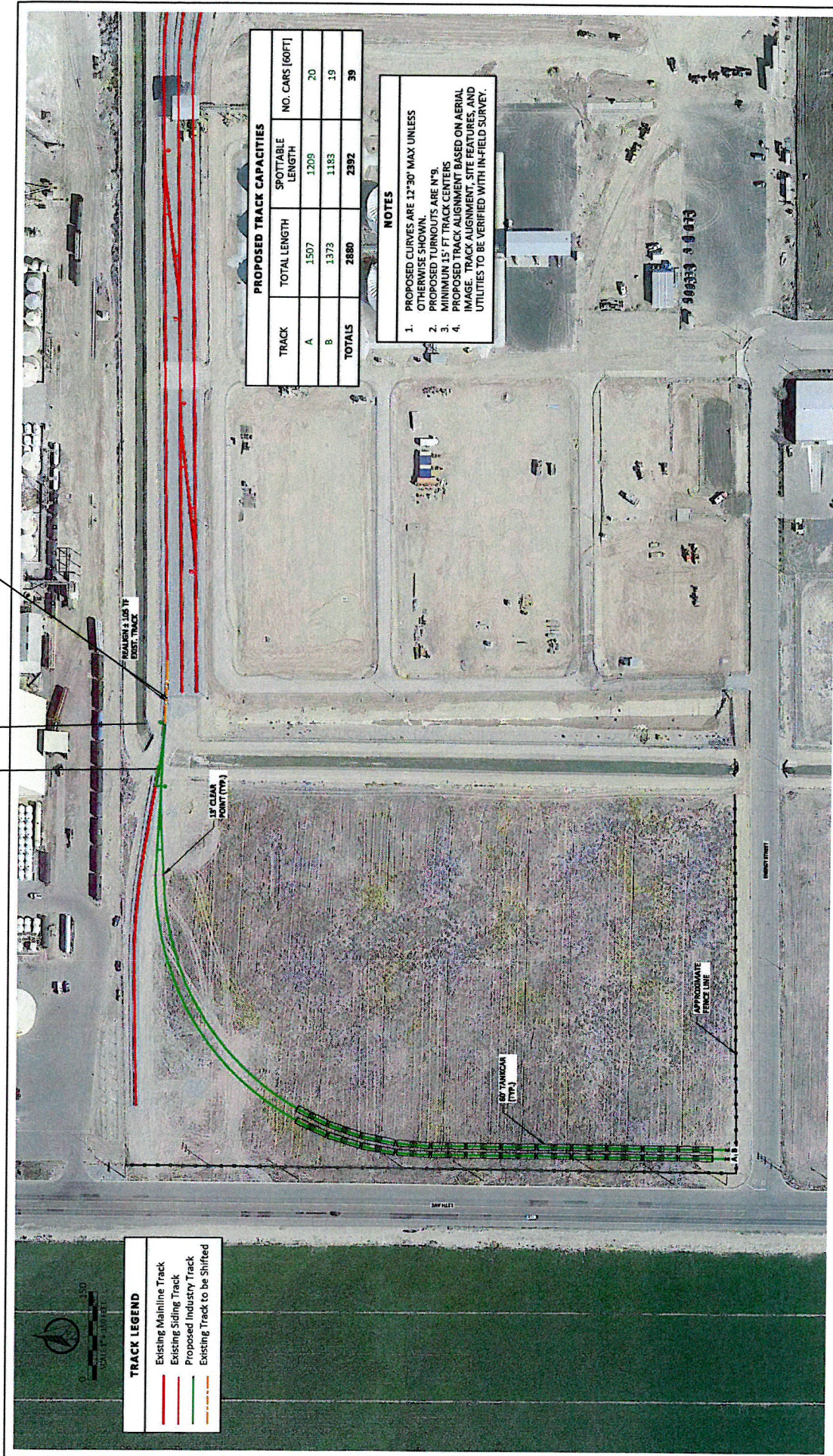
ATTACHMENTS:

2017.07.05 Rail Diagram

Approximately 107' for portion of switch and spur line



Approximately 105' of track to be realigned



FOR DISCUSSION PURPOSES ONLY NOT FOR CONSTRUCTION

PROPOSED TRACK EXPANSION
HELENA CHEMICAL CO.
HANFORD, CA
MARCH 26, 2015 PAGE 1 OF 1



EXHIBIT "3"

[For illustration purposes only, not for construction]



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: C
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SUBJECT:

Administration: Approval of Memorandum of Understanding with the Hanford Police Officers Association

RECOMMENDATION:

That the City Council approve the attached Memorandum of Understanding and authorize the City Manager to sign the agreement on the City's behalf.

BACKGROUND:

Negotiations have been ongoing since the completion of the class and compensation study. Under Council direction, the negotiation team has reached a tentative agreement with the bargaining unit.

The deal points are the following:

- Adoption of the Class and Compensation study;
- Adjustment of salaries to pursuant to the Class and Compensation study;
- Increase Police Corporal pay by 5%
- Add Standby Pay at a rate of \$2.80 per hour
- 2.5% General wage increase for all Police Members effective first full pay period in July of 2018

All pay adjustments will be effective the first full pay period in the July in which they are to begin.

Term July 1, 2016 to June 30, 2019

FISCAL IMPACT:

Increase of \$32,269 to the General Fund for FY17/18. Increase of \$126,998 to the General Fund for FY18/19.

ATTACHMENTS:

MOU through June 2019 w.salary schedules

Memorandum
of
Understanding

between

City of Hanford

and

Hanford
Police Officers
Association

July 1, 2016 – June 30, 2019

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1.01 PREAMBLE

The following constitutes a Memorandum of Understanding (MOU) between the City of Hanford ("City") and the Hanford Police Officers Association ("HPOA") as a result of meeting and conferring in good faith concerning wages, hours and other terms and conditions of employment and the City Council action pursuant to Government Code Section 3500 et. seq. and the City's Employer - Employee Relations Policy Chapter 12, Hanford Personnel Rules and Regulations.

1.02 RECOGNITION

Under the terms of Chapter 12 of the Merit System Rules and Regulations, the City formally recognizes the HPOA as the recognized employee organization for Sworn Police Officers, Corporals, Detectives, Sergeants, non-sworn Police Cadets, Lieutenants and Captains.

1.03 PURPOSE

It is the purpose of this MOU to promote and provide for harmonious relations, cooperation and understanding between the City and the employees covered herein and to provide an orderly and equitable means of resolving any misunderstanding or difference which may arise regarding wages, hours and other terms and conditions of employment.

1.04 CITY RIGHTS

Notwithstanding any provision of this agreement, nothing contained herein shall restrict or obstruct the inherent or legal rights of the City as they relate to its general legislative process. These rights include, but are not limited to:

- (A) Determining the goals, objectives and mission of the City's departments, offices, committees or commissions;
- (B) Establishing standards of selecting City personnel;
- (C) Implementing and executing standards of continued employment with the City;
- (D) Identifying the work to be performed and allocating such work to City personnel;
- (E) Directing its personnel and administering discipline;
- (F) Relieving its personnel from duty;
- (G) Undertaking all necessary actions during emergencies;

- (H) Discharge, suspend, demote, reduce in pay, reprimand, withhold salary increases and benefits, or otherwise discipline employees subject to the requirements of this MOU and City rules and regulations;
- (I) Layoff employees pursuant to the city rules and regulations;
- (J) Subject to the provisions of the Meyers-Millias-Brown Act the City reserves the right to direct employees, including scheduling and assigning work, work hours and overtime.

1.05 MAINTENANCE OF OPERATIONS

For the term of this MOU neither the HPOA nor any person acting in its behalf, will cause, authorize, engage in, nor will any of the members of the HPOA take part in a strike against the City, a work stoppage, slow down, picketing or concerted failure to report for duty, or unauthorized absence or abstinence from the full and faithful performance of their duties of employment, including compliance with the request of other labor organizations or bargaining units to engage in such activities. This is not to mean that the HPOA or HPOA members are waiving any rights as to protection of personal safety as they may pertain to refusal to cross the picket lines of another public employee organization on strike, or to informational picketing by employees on their own time.

2.01 WAGES

The salary schedule for Corporal shall be increased by 5% effective the first full pay period in July, 2017.

The salary schedule for Captain within this unit shall be increased by 8.43% effective the first full pay period in July, 2017.

The salary schedule for Lieutenant shall be increased by 4.34% effective the first full pay period in July, 2017.

The salary schedule for employees within this unit shall be increased by 2.5% effective the first full pay period in July, 2018.

2.02 STANDARD WORK PERIOD

I. TRADITIONAL SCHEDULE:

The average regular workweek for affected employees shall be 40 hours. The traditional schedule is five (5) workdays of eight (8) hours during each seven-day work period.

In lieu of a traditional schedule, Police Lieutenants and Police Captains may work an alternative work schedule as approved by the Chief of Police.

Employees working the special assignments of School Resources Officer, Gang Task Force, Narcotics Task Force, Traffic Enforcement Unit, and any newly formed special assignment necessitated by grants or other circumstances shall have a traditional schedule with the duty shift hours to be determined by the Chief of Police. Notwithstanding the above, the employees temporarily assigned to the Gang Task Force and the Problem Oriented Policing Team, may work an alternative work schedule including the 4/10 plan, consisting of four (4), ten hour (10-hour) days worked consecutively per week in a two (2) week pay period, on a temporary basis as determined by the Chief of Police.

Employees assigned to the Investigative Section of the Hanford Police Department shall have a standard duty shift of 7:00 a.m. through 3:00 p.m. The duty hours are five (5) workdays of eight (8) hour shifts, Monday through Friday. Employees assigned to the Investigative Section and on a 4/10 plan shall have a standard duty shift of Monday through Thursday from 0700-1700 hours or Tuesday through Friday from 0700-1700 hours.

Employees shall be given a thirty (30) minute meal break per duty shift and two (2) fifteen (15) minute breaks when possible, during which time he/she will remain on duty, in uniform and subject to call. The two breaks and one one-half hour meal break shall be paid time and shall be included in the workday. Employees shall not be eligible for overtime pay for breaks and meal periods not taken due to duties and responsibilities of work assignments.

II. ALTERNATIVE WORK SCHEDULE: 3/12 PLUS 8 PLAN

- (A) Employees assigned to the Uniformed Operations Division or other special teams as may be formed through grants or other special circumstances, except those assigned to the Traffic Enforcement Team and Problem Oriented Policing Team, shall work an alternative work schedule, hereinafter referred to as the 3/12 plus 8 plan. The plan shall have two (2) work weeks per pay period, a 36 hour work week consisting of three (3) twelve (12) hour shifts and a 44 hour work week consisting of three twelve (12) hour shifts and one eight (8) hour shift, equaling 160 hours during each 28 day work period or a 32 hour work week consisting of two (2) twelve (12) hour shifts and one eight (8) hour shift and a 48 hour work week consisting of four (4) twelve (12) hours shifts equaling 160 hours during each 28 day work period.

- (B) The standard duty shift for employees working the 3/12 plus 8 plan shall be:

Day Watch: 0700 hours to 1900 hours;
Night Watch: 1900 hours to 0700 hours;

- (C) Personnel assigned to a Utility slot will primarily have fixed days off. When there is a reduction in manpower, the Utility officer may be reassigned different shifts and different days off as determined by management. The reassignment will remain in effect until staffing needs are brought up to full staff or there is no further need for the officer to remain on the reassignment.
- (D) Personnel assigned on an alternative work schedule shall continue to accrue vacation, holiday and sick leave in accordance with the current accrual rates. When vacation, holiday time or sick leave are used, the employee shall be charged based on actual time taken, calculated hour for hour.
- (E) Employees on the alternative schedule shall be given a thirty (30) minute meal break per duty shift and two (2) fifteen (15) minute breaks when possible, during which time he/she will remain on duty, in uniform and subject to call. The two (2) breaks and one one-half hour meal break shall be paid time and shall be included in the workday. Employees shall not be eligible for overtime pay for breaks and meal periods not taken due to duties and responsibilities of work assignments.
- (F) The City agrees to meet and confer regarding any intent to terminate participation in the 3/12 plus 8 plan.

III. TRAFFIC ENFORCEMENT UNIT ALTERNATIVE WORK SCHEDULE 4/10

- (A) Traffic Enforcement Team Officers shall be assigned to work an Alternative Work Schedule known as a 4/10 Alternative Work Schedule. The plan shall consist of four (4), ten hour (10-hour) work days worked consecutively per week in a two (2) week pay period. During the annual Kings County Fair, assigned shift start times shall remain flexible to meet the needs of the Department and to ensure proper rest time for effected personnel.
- (B) Personnel assigned to the Traffic Enforcement Team shall participate in a mandatory shift rotation schedule on a monthly basis.

Shift hours are set for the entire year at 0700-1700 hours, 0800-1800 hours, and 0900-1900 hours.

- (C) For the purpose of clarifying an existing management prerogative, Department Administration may, at its discretion, establish minimum staffing levels. Minimum staffing levels for Traffic Enforcement Personnel include one officer Monday through Friday from 0700-1700 hours.
- (D) The City shall have the right to flex schedules under any one of the following conditions:
 - i. On an as needed basis for emergency situations; and
 - ii. During a preplanned event as described above (Annual Kings County Fair).
- (E) Examples of emergency situations shall be defined but are not limited to, natural disasters, officer involved shooting, major crime event, riot or demonstration, air crash, act of terrorism, or a fire or explosion.

2.03 OVERTIME

- I. Administration - It is the policy of the City that overtime work is to be kept to the minimum consistent with protection of life, property, and the efficient operation of the departments and activities of the City and that overtime work be compensated for by time off wherever practicable. All work requiring any employee to work overtime hours must be approved by the Department Head or his/her designated representative prior to the work being performed, with the exception of emergency situations.

In the event compensatory time off is used as the method of compensating for overtime, these hours may be accrued in a bank with a cap of 200 hours. Employees may cash out any hours in excess of one-hundred (100) once per year, on the last full pay period of October.

Employees leaving the municipal service with accrued hours of compensatory time off, shall be paid at the employee's current rate of pay for all accrued hours upon termination.

- (A) Overtime shall commence at the time an employee reaches the place where he/she is directed to report and shall continue until he/she is released or the work is completed whichever is the earlier except as follows:

1. Employees who attend court outside of Kings County or mandatory training, except a basic academy, shall receive FLSA overtime consistent with existing law.
 - (B) Overtime immediately following a regularly scheduled duty shift will not be subject to a minimum hour guarantee.
 - (C) It is understood that effective with ratification of the predecessor agreement of February 17, 1998, any hours in a compensatory bank are non-FLSA hours.
- II. Traditional Work Schedule - Employees shall receive overtime compensation for time worked in excess of one duty shift and/or five duty shifts as defined above, at time and one-half (T1/2) their regular hourly rate, or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head. All hours except sick leave, shall count as hours worked for overtime purposes.
 - III. Alternative Work Schedule - Employees shall receive overtime for time worked in excess of one duty shift and/or three twelve (12) hour shifts in a thirty-six (36) hour week or three twelve (12) hour shifts and one eight (8) hour shift in a forty-four (44) hour week at time and one-half (T1/2) their regular hourly rate or time and one-half (T1/2) compensatory time off, at the discretion of the Department Head.

An employee may not work back to back shifts.

To help insure an employee is adequately rested, management may adjust schedules of affected employees to insure a minimum of eight (8) cumulative non-work hours occur between shifts. An employee may utilize earned vacation time or earned compensatory time to accomplish this purpose. Overtime hours earned by the employee may also be used to offset hours needed to achieve the required rest period as approved by his/her Department Head or designee.

Duty shift overtime assignments shall not exceed two (2) hours immediately following or prior to a regularly scheduled twelve (12) hour shift unless approved by his/her Department Head or designee.

Outside assignments shall be limited to non-duty days. Outside overtime assignments include duty shift coverage, parades, ball games, etc., or any other prescheduled overtime.

IV. Training - employees who attend training programs, meetings, lectures and similar activities outside their regular working hours shall receive overtime compensation if the training meets the following criteria:

- (A) Training is approved and required by the employee's Department Head.
- (B) Training is directly related to the employee's present job.
- (C) Training could not be obtained during the employee's regular working hours.

If employees on their own initiative attend independent schools outside of their regular working hours or work tour, they shall not receive overtime compensation, even if the courses are related to their jobs.

V. Compensatory Time Off ("CTO") shall be granted if requested fourteen (14) days in advance of the effective date, unless it would cause an "undue disruption" to the department. An undue disruption shall be defined as CTO which would result in staffing levels falling to more than one officer below minimum staffing. The cost of filling back overtime does not constitute an undue disruption.

A request made within fourteen (14) days of the effective date to be off may be granted at the sole discretion of the Department

Once granted, CTO shall not be cancelled unless there is an emergency. An emergency may include a critical incident. Examples of such include but are not limited to, natural disasters, officer involved shooting, major crime event, riot or demonstration, air crash, act of terrorism, fire or explosion or an event which causes staffing levels to drop below their prescribed minimums during specified holidays, as defined in the department general orders manual Section 8.1.

2.04 CALLBACK

Employees called back to work from their day off, or other off duty hours shall receive overtime compensation as stated above with a three (3) hour minimum guarantee.

2.04.01 STANDBY PAY

Officers assigned as detectives to the investigations division shall receive \$2.80 for each hour assigned for standby pay. Standby time shall be defined as that time, other than the regular duty shift, overtime or call back time, where the employee is required to remain

available for call and ready for duty. Detectives and sergeants cannot earn standby pay and regular or overtime pay for the same hour worked.

Detective Standby – Detectives and the Sergeant assigned to the investigations unit shall rotate standby duty every week. The standby assignment will start and end every Monday at 0700 hours. Detectives and sergeants should have a response time no longer than 1-hour. Detectives and sergeants will not be eligible for standby pay Monday through Friday 0700-1700 unless there are no detectives or sergeants on duty.

2.05 HOLIDAYS

- I. Employees shall receive up to forty-eight (48) hours of pay per calendar year at straight time in lieu of any holiday time off based on time in service. Two (2) payments will be made annually: The first payday following December 1st and the first payday following June 1st.

Employees will be provided a holiday-in-lieu bank of forty-eight (48) hours per calendar year. Such time will be accrued at the rate of 1.846 hours per pay period. The holiday in lieu bank accrual shall never exceed sixty (60) hours. When the accrual rate of sixty (60) hours has been attained the accrual terminates until such time as the bank falls below sixty (60) hours. The holiday in lieu bank has no cash value. Use of time accumulated in the holiday in lieu bank shall be at the discretion of the department head.

Police Management employees may opt to receive up to forty-eight (48) hours of pay per calendar year at straight time in lieu of any holiday time off based on time in service. Two (2) payments will be made annually: The first payday following December 1st and the 1st payday following June 1st. (Payouts must be given to the payroll clerk two weeks in advance from the effective date as mentioned above)

- II. **Compensation at Termination** - Regular employees leaving the municipal service with accrued days in lieu of holidays shall be paid the amount of accrued days in lieu of holidays to the date of termination. Regular and probationary employees whose services are terminated for the convenience of the City, other than the result of disciplinary action, shall also be paid for their accrued days in lieu of holidays. Payments for accrued days in lieu of holidays shall be at the employee's current rate of pay.

2.06 VACATION

- I. **Eligibility** - Employees shall complete six (6) months continuous service before using accrued vacation leave. Employees shall not work for the City during their vacation.

Employees whose scheduled vacations are interrupted or postponed due to industrial injury shall be rescheduled after such injured employee has returned to duty. No vacation previously scheduled shall be lost due to an employee exceeding the vacation accrual during an industrial injury leave.

- II. Accrual - Vacation will be accrued and credited on a bi-weekly basis at the following rates for continuous service performed in pay status:
 - (1) From zero (0) through five (5) years:
3.39 hours per bi-weekly pay period, 88 hours annually
 - (2) From six (6) through ten (10) years:
4.62 hours per bi-weekly pay period, 120 hours annually
 - (3) From eleven (11) through fifteen (15) years:
5.24 hours per bi-weekly pay period, 136 hours annually
 - (4) Sixteen (16) or more years:
6.16 hours per bi-weekly pay period, 160 hours annually
- III. Limits of Accrual – Such accrual and credit for all employees may not exceed twice the employee's annual rate of accrual.
- IV. Compensation at Termination - Employees leaving the municipal service with accrued vacation leave shall be paid the amounts of accrued vacation to the date of termination. Employees who terminate employment with the City and who have less than six (6) months of continuous service, shall not be compensated for accrued vacation.

2.07 SICK LEAVE

- I. Administration - Sick Leave shall not be considered as a right which an employee may use at his/her own discretion, but shall be granted only upon recommendation of the Department Head. Sick leave shall be allowed and used only in case of necessity and actual personal illness or disability, medical or dental treatment or in case of illness in the immediate family. Immediate family shall mean spouse, parent, child, brother or sister. Employees shall be permitted to use up to forty-eight (48) hours of their accumulated sick leave per fiscal year for doctor and dentist appointments and for the care, due to illness/injury, of any member within their immediate family. In addition, a close relative residing in the household of the employee shall qualify for the purpose of this section. Police Lieutenants and Police Captains may use in excess of the forty-eight (48) hours of their accumulated sick leave in the event of a catastrophic event or life

threatening illness of an immediate family member upon receipt of a doctor's certification and upon the approval of the Chief of Police.

The City Manager may require employees on sick leave to remain off duty until released to full duty by the City Physician, except that in the case of pregnancy, the release to full duty shall be provided by the employee's physician if she does not wish to consult the City's Physician.

- II. Eligibility - Regular and probationary employees shall be eligible to accrue sick leave at the rate of 3.69 hours for each bi-weekly pay period. Employees are not eligible to use accrued sick leave until the completion of six (6) months of continuous service.

In order to be eligible to use sick leave, the employee shall notify the head of his/her department each day he/she intends to be absent due to illness/disability or as determined by the Department Head.

The employee may be required by his/her Department Head, to file a physician's certificate or a personal affidavit stating the cause of absence or attesting to the employee's ability to resume work.

Sick leave will not be granted for illness occurring during any leave of absence other than sick leave, with these exceptions:

- (A) An illness or injury occurring while on vacation leave may be covered by sick leave when such illness or injury causes the employee to be hospitalized.
- (B) Employees who are on vacation at the time of a death in the immediate family shall be entitled to substitute bereavement leave for vacation time, consistent with the existing bereavement leave policy. The total period of absence from City employment (vacation and bereavement leave) shall not be extended beyond that time initially approved for vacation, without specific Department Head approval. Unused vacation shall be retained by the affected employee in accordance with the existing vacation policy.

- III. Deduction - Sick leave balances shall be reduced by the actual time not worked to the nearest one-tenth (1/10th) of an hour. Absence for illness/medical treatments may not be charged to sick leave yet to be accumulated.

- IV. Forfeiture upon Termination - Employees leaving the municipal service shall forfeit all accumulated sick leave.

V. Accumulation - Accrued sick leave may be accumulated without limit.

VI. Application Of Unused Sick Leave To Retirement Benefits - Upon retirement under Public Employees Retirement System, qualifying employees may apply unused sick leave as provided under Section 20862.8 of the Government Code.

2.08 LONG TERM DISABILITY LEAVE

In order to be eligible for Long Term Disability Leave (LTDL), an employee must present proof of enrollment in a private, long term disability insurance program ("LTDL Insurance") paid at his or her own cost. In order to be placed on LTDL, the employee must notify the Chief of Police in writing.

Employees placed on LTDL must use sick leave at the rate of eight (8) hours per day until LTDL Insurance benefits begin to be paid to the employee. Thereafter, an employee may use sick leave at the rate of four (4) hours per day in order to utilize the LTDL Insurance.

Following the exhaustion of vacation and sick leave, the employee will be placed on a medical leave of absence without pay for a period of not more than sixty (60) days per the City's Personnel Rules and Regulations, Section 611.

2.08.01 CATASTROPHIC LEAVE

The City agrees to establish a catastrophic leave policy for use by employees which shall operate with hours donated and hours used at a one-to-one ratio.

2.09 BEREAVEMENT LEAVE

Each regular employee shall be granted bereavement leave with full pay not to exceed three (3) days in the event of death in the employee's family. Bereavement leave shall be extended to five (5) days with full pay if travel is required outside the state of California. For employees on the 3/12 plus 8 plan, the equivalent of one week off shall be granted dependent upon the scheduled workweek. For the purpose of this section only, the employee's family shall mean the spouse, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent or a close relative residing in the household of the employee. Bereavement leave is categorized as "Other Leave with Pay" for payroll purposes.

2.10 REQUESTS FOR LEAVE OF ABSENCE

I. P4 forms are available to all personnel and are to be initiated by any employee who anticipates any absence, such as vacation, compensatory time off (CTO), shift trades or after a leave of absence it is could not be

anticipated such as sick leave. P4's for vacation should be submitted at least thirty (30) days prior to the desired date.

- II. An employee who has accrued compensatory time on the books and requests use of the time off shall submit a P4 request to his immediate supervisory fourteen (14) days prior to the time off, but not longer than thirty (30) days prior to. Comp time will be granted until staffing levels fall to one officer below minimum staffing.

P4's submitted longer than thirty (30) days in advance of the requested time off will not be accepted, nor count, toward the earliest P4 received in regards to the granting of CTO. CTO requests made within fourteen (14) days will be granted or denied at the sole discretion of the department.

CTO requests made for the holiday of New Years Eve or the days affecting the Kings County Fair, will be at the sole discretion of the department or its acting supervisor. On the holidays of Christmas Day, Christmas Eve, Thanksgiving, Memorial Day, or Easter, CTO shall be granted by the department or its supervisor, if requested, down to minimum staffing levels. In addition, CTO that is approved will be granted in order from the first P4 received within the fourteen (14) to thirty (30) days guidelines, with no regard for rank or seniority.

In order to request CTO, the employee must have the requested amount of time-off on the books at the time of the request.

- A. Once a P4 is signed by the department or its supervisor, it shall not be rescinded unless one of the following conditions is met:
- B. The department is involved in a critical incident or other emergency such as, but not limited to:
 - 1. Natural disaster;
 - 2. Officer crime event;
 - 3. Major crime event;
 - 4. Riot, demonstration;
 - 5. Air crash;
 - 6. Act of terrorism;
 - 7. Fire or explosion.
- C. An event occurs which drops staffing levels below their prescribed minimums on one of the above-mentioned holidays or events. If this occurred, it could result in a cancellation of the CTO.

- III. Every effort should be made to notify the employee of the status of the request both verbally and in writing within 48 hours after submission.

2.11 TUITION REIMBURSEMENT

Pursuant to administrative regulation 1.13, regular employees are eligible to receive tuition reimbursement up to \$1,000 per fiscal year for educational purposes. The term educational purposes include classes in which no college units or credits are awarded, such as classes that may be provided by other departments and/or attendance at trade shows, conferences and symposiums which are approved by the Chief of Police. The administrative regulation as contained herein cannot be changed except through the meet and confer process.

Pursuant to administrative regulation 1.13, Lieutenants and Captains employees are eligible to receive tuition reimbursement up to \$2,000 per fiscal year for educational purposes. The administrative regulation as contained herein cannot be changed except through the meet and confer process.

2.12 COMPENSATION FOR POLICE SERVICES

Employees providing police services to private persons, clubs, organizations, etc., through a City contract, shall receive the appropriate hourly rate as listed in the compensation plan on a three-hour minimum basis. Employees providing police services for City sponsored functions shall be paid at their regular hourly rate as listed in the compensation plan.

2.13 MILEAGE REIMBURSEMENT

Employees required to use their private automobile for authorized City business shall receive mileage reimbursement at the current IRS approved rate.

2.14 UNIFORM ALLOWANCE

New employees shall be paid an initial \$500 for the appropriate uniform for the first year of employment within one (1) month of the date of hire. In the event such new employees do not attain permanent status with a completion of probationary period with the City, such employees shall return to the City fifty percent (50%) of the cost of the uniforms. After the first year of employment, the employee is eligible for a pro-rated uniform allowance based on the number of months remaining in the calendar year.

Employees shall receive an annual uniform/clothing allowance of \$1,200.

The City shall furnish each newly hired police officer the appropriate safety equipment approved by the Department. This equipment is to be consistent with the standard equipment issued to other officers.

For officers assigned to the motorcycle traffic unit, the City shall furnish safety equipment consisting of: a motorcycle helmet with communications equipment, a leather police motorcycle jacket, one (1) pair winter gloves and one (1) pair of chromatic type sun glasses. Such equipment shall remain the property of the City and shall be turned in upon completion of the assignment. The City will also provide for two (2) pair of uniform riding breeches and one (1) pair of motorcycle boots. Should the uniform breeches, boots, or safety type sun glasses be damaged as a direct result of the motorcycle assignment, replacement by the City will be evaluated on a case by case basis. Should an assigned officer require prescription glasses, the City will provide funds equal to the cost of issued safety glasses towards the purchase of chromatic type of prescription safety glasses. Such equipment shall remain the property of the City and shall be turned in upon separation from the Department.

Effective July 2013, motorcycle boots worn by the traffic officers will be replaced by the City every four (4) years. In addition, the safety type sun glasses worn by the traffic officers will be replaced every year, at a cost not to exceed \$125.00 for each officers' replacement.

2.15 HEALTH INSURANCE

The City shall pay sixty percent (60%) of the total premium cost of all regular and probationary employees, and their dependents, who elect to take the group health, accident, dental care and life insurance benefits available to them through the current group plan.

2.16 POST CERTIFICATE INCENTIVE PAY

All employees with the exception of Police Lieutenants and Police Captains shall be eligible to receive POST certificate incentive payments based on the following certificates:

1. For the award of the Intermediate POST Certificate: 5.0% of base salary payable with the normal payroll.
2. For the award of the Advanced POST Certificate: 2.5% of base salary payable with the normal payroll.

Police Lieutenants and Police Captains shall be eligible to receive POST certificate incentive payments based on the following certificates:

1. For the award of the Advanced POST Certificate: 5.0% of base salary payable with the normal payroll.
2. For the award of Supervisory POST Certificate: 2.5% of base salary payable with normal payroll.

Upon the police department receiving the State of California, Department of Justice CERTIFICATE APPLICATION (POST 2-116) from the applying officer, the Police Department will confirm the necessary education, training points and length of service for the POST Certificate that the officer is applying for. Upon confirmation that these suffice for the incentive, the department will note the date on the application and forward it to the State of California Peace Officers Standards and Training. The officer will start to receive the proper incentive pay at the next scheduled full pay period.

It is the officer's responsibility to make sure that the form is filled out completely and correctly. Any returns for correction(s) or for insufficient credits and/or time as a police officer shall be deemed to be the employee's responsibility. Any monetary incentive that has been paid prematurely to the officer based on the above will be paid back to the city by the officer.

In all other cases, the City will make payment of POST certificate incentive pay commencing the first full pay period following receipt and acceptance by the City of the POST certificate.

2.17 RETIREMENT

The City shall provide the 3% @ 55 retirement plan as provided under the California Public Employees (CalPERS) retirement system.

Employees will pay 100% of their 9% employee share of retirement contributions. The City no longer reports EPMC as special compensation to CalPERS.

Employee contributions made by the employees are made on a pre-tax basis.

Employees starting on or after January 1, 2013, shall have a retirement formula of 2.7% at 57, unless they are deemed CLASSIC Retirement members under PEPR, at which time they will fall under the PEPR guidelines.

The City shall provide Section 21574 – The Fourth Level of 1959 Survivor Benefit Program for Local Members provided by CalPERS.

2.18 FIELD TRAINING OFFICER DIFFERENTIAL PAY

Employees assigned to act as a Field Training Officer shall receive an additional 2.5% above their base wage during their field training assignment.

2.19 DUES DEDUCTION

It is mutually agreed that the City will, during the term of this MOU deduct, without charge, dues from the pay of those employees who individually provide written authorization for such dues in an amount certified to be current and correct by the President

of the HPOA. There shall be no more than one deduction per pay period and the total of such deductions shall be remitted by the City to the HPOA. "Dues" in this context means any deduction voluntarily authorized by an Association member City employee.

2.20 BILINGUAL PAY

The City agrees to compensate eligible employees for utilization of their bilingual skills as determined by the City pursuant to administrative regulation 1.12. Eligible employees shall receive a five percent (5%) stipend for the use of their bilingual skills. The administrative regulation as contained herein cannot be changed except through the meet and confer process.

2.21 TRAFFIC ENFORCEMENT AND SAFETY TEAM, MOTORCYCLE UNIT

Employees assigned to act as Police Officers for the Traffic Enforcement and Safety Team Motorcycle Unit shall receive an additional five percent (5%) above their base wage during the term of their assignments.

2.22 INTERNAL AFFAIRS AND DISCIPLINARY ACTION TIME FRAME

Internal Affairs Investigations shall be completed in a timely manner pursuant to Government Code §3304.

2.23 GROOMING STANDARDS

The grooming policy for police department personnel requires that hair on the head and facial hair shall be neat and clean and shall meet contemporary standards. However, such grooming shall not interfere with an employee's safety or efficiency.

2.24 BALLISTIC VESTS

The City shall provide a Department specified Level III ballistic vest. All uniformed employees shall be required to wear the Department specified vest. The allotment for replacement of vests will be repeated each six (6) years beginning the first quarter of the sixth year (2001). The purchase shall be on a rotational basis based on the age of the current vests. All new hires shall receive a Level III ballistic vest.

2.25 SPECIALTY PAY

Employees assigned to act as Police Officers for the Gang Task Force or Narcotics Task Force, POP, or serve in the capacity of School Resource Officer shall receive an additional five percent (5%) above their base wage during the term of his/her assignment. Employees which are currently receiving Senior Officer or Detective pay shall not receive another additional 5% pay while working at the task forces.

2.26 TRAVEL

The City shall pay per diem at the current IRS approved rates to officers when overnight travel is required. The daily commuter allowance shall be \$10.00 per day. Per diem for travel day shall be paid at the current IRS approved rates. No food receipts will be required for the per diem or commuter allowance.

Travel reimbursements to employees will occur within forty-five (45) days of the completed claim being submitted to the Finance Department.

A City issued CAL CARD Credit Card is issued to the Police Chief and other department staff as designated by the Police Chief for department use in order to arrange travel arrangements for the official duties of officers in accordance with the City's Cal Card Purchasing Policy.

2.27 POST PHYSICAL EXAMINATIONS

The City no longer provides post employment physical examinations for police unit employees. The physicals will be covered through the City's health plan.

2.28 EMPLOYEE MEDICAL PLAN

The City will cooperate with an employee only contribution to a retirement medical plan.

2.29 DIRECT DEPOSIT OF PAYROLL CHECKS

All new employees hired on or after date of ratification shall be subject to mandatory participation in the direct deposit of their City payroll checks. Prior to the commencement of employment, any such employee shall complete a direct deposit sign-up/authorization form for the direct deposit of the payroll check.

2.30 LONGEVITY PAY

Upon completion of ten (10) years of service as a Police Officer with the City of Hanford, employees shall receive an additional five percent (5%) above their base wage in recognition of longevity pay.

2.31 DEFERRED COMPENSATION

- I. Employees covered in this agreement are eligible to receive matched employer contributions for deferred compensation up to \$75.00 per pay period for the term of this MOU.
- II. Those members that are currently in the City of Hanford ICMA Deferred Compensation plan will have their contribution matched up to \$75.00 (seventy-five dollars) per pay period retroactive to the first full pay period of July 2013.

2.32 PROBATIONARY PERIOD

A. Original Appointments

Any person appointed to an authorized position in the Employee Compensation Plan shall complete a probationary period fixed by the Personnel Officer at the time of appointment of at least eighteen (18) continuous months of service. Any original probationary period may be extended one or more times with the approval of the City Manager, for a total probationary period extension not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension. Lateral hires whose FTO period does not exceed 6 weeks shall have a 12 month probationary period.

B. Promotions

The probationary period for all promoted or lateral employees shall be fixed by the Personnel Officer at the time of appointment and shall be at least six (6) continuous months, but not more than twelve (12) continuous months, of service in the employee's new position. Any original probationary period for promoted employees may be extended one or more times with the approval of the City Manager, for a probationary period not to exceed an additional six (6) months, where the Personnel Officer finds that extraordinary conditions justify such extension.

C. Calculation

A probationary period shall date from the time of appointment to an authorized position in the Employee Compensation Plan. Unpaid leaves of absence for any reason during the probationary period shall not be counted toward completion of the probationary period.

D. Release and Discipline of Probationer

During the original probationary period, an employee may be released from their position or disciplined by the City Manager or Department Head at any time and without cause, without any right of appeal or the right to submit a grievance. During the promotional probationary period, any employee may be released from their position by the City Manager or Department Head but maintain their seniority and bumping rights as defined in Section 4 of the City of Hanford's Personnel Rules and Regulations.

2.33 PERFORMANCE EVALUATION

I. PERFORMANCE APPRAISAL

The department shall prepare a performance appraisal for each employee accordingly:

For employees with an 18 month probationary period, performance evaluations will be completed at 6 months and at 18 months prior to the expiration of the probationary period and then conducted on an annual basis.

For employees with a 12 month or less probationary period, performance evaluations will be conducted at 6 month intervals until they are released from probation and then conducted on an annual basis.

Unless the Department extends the probationary period or takes action to separate the employee during the probationary period, the probationer shall acquire regular status at the end of the probationary period.

After the probationary period, the Department shall prepare a performance appraisal for each employee at least every twelve (12) months based on the prior calendar years' performance. Annual regular employee performance evaluations shall be submitted by the Department to the Human Resources Office.

Regular employees in the top step of their salary range shall receive an evaluation prior to their annual evaluation date.

No performance evaluations shall be transmitted to the City's personnel files until the employee has reviewed or been given the opportunity to review the evaluation with the rating supervisor, and if requested by the employee, such employee has reviewed or been given the opportunity to review the evaluation personally with the Chief of Police. The employee has the right to read, sign, and file a written response to both favorable and unfavorable entries. Signing is not an admission by the employee of the truth of such entries, but rather only an acknowledgement of notification. An employee's written response, if any, shall be attached to and become a permanent part of the employee's evaluation and shall be transmitted to the City's personnel files. The performance appraisal is not subject to appeal through the grievance and/or disciplinary appeal procedures. All employees, however, have a right to meet with the Chief of Police to address concerns about their performance evaluation.

Nothing in this section shall preclude the Hanford Police Department from conducting special evaluations at an interval they determine is appropriate. A special evaluation does not take the place of a regularly scheduled evaluation.

3.01 DISCIPLINARY ACTION

The entire discipline policy is being listed in this document for communication purposes. The City does not abdicate any of its right by so listing in this document.

- I. Definition - As used, "disciplinary action" shall mean written reprimand, reduction in salary, demotion, suspension or discharge.

II. Causes for Disciplinary Action - Causes for disciplinary action against any employee may include, but shall not be limited to, the following:

- (A) Fraud in securing appointment;
- (B) Inexcusable neglect of duty;
- (C) Insubordination;
- (D) Dishonesty;
- (E) Drunkenness on duty;
- (F) Intemperance;
- (G) Unlawful use, sale or possession of narcotics or habit forming drugs;
- (H) Absence without leave;
- (I) Conviction of a felony or conviction of a misdemeanor involving moral turpitude;
- (J) Immorality;
- (K) Discourteous treatment of the public or other employees;
- (L) Improper political activity as defined by State Law;
- (M) Willful violation of safety, endangering property and persons;
- (N) Misuse of City property;
- (O) Violation of any of the provisions of these working Rules and Regulations, or departmental Rules and Regulations;
- (P) Other failure of good behavior either during or outside of duty hours which is of such a nature that causes discredit to the City;
- (Q) Refusal to take or subscribe to any oath or affirmation which is required by law in connection with his/her employment;

III. Persons by Whom Disciplinary Action May Be Taken – Notice, Service, Contents: The City Manager or any Department Head may take disciplinary action against an employee under his/her control as set forth in II above by notifying the employee in writing of the proposed discipline.

Disciplinary action against regular employees is valid in the absence of an emergency affecting the public safety and welfare as determined by the City, only if a written notice is served on the employee and filed with the Personnel Office not later than ten (10) calendar days prior to the date of the proposed action. The notice shall be served upon the employee personally and shall include:

- (A) A statement of the nature of the disciplinary action;
- (B) The effective date of the proposed action;
- (C) A statement of the causes therefor;
- (D) A statement in ordinary and concise language of the act or omissions upon which the causes are based;
- (E) A statement advising the employee that copies of files and records bearing on the matter are available to the employee;

(F) A statement advising the employee of his/her right to respond, either orally or in writing, to the authority taking the action.

- IV. Right To Respond - Any regular employee shall have the right to respond, either orally or in writing, to the authority imposing disciplinary action and have the response considered prior to the discipline being imposed. Such a response must be made within ten (10) calendar days after receipt of the written notice of the proposed disciplinary action. Failure to respond within such period constitutes a waiver of the right to respond; however, a failure to respond shall not affect the employee's right to appeal the disciplinary action as provided in Section V. After reviewing the employee's response, the Department Head shall notify the employee in writing of his/her decision to dismiss, modify or impose the proposed discipline.
- V. Right of Appeal - Any regular employee shall have the right of appeal from any disciplinary action by his/her Department Head or the City Manager imposed pursuant to Section 3.01, III. Such appeal must be filed in writing with the City Manager within five (5) working days of the date of service of the notice of disciplinary action. Failure to file an appeal within such period constitutes a waiver of right of appeal.

Neither the provisions of this section shall apply to reductions in force or reductions in pay which are part of a general plan to reduce or adjust salaries and wages.

Except in the case of danger to the public well-being, the employee's safety, other employee's safety, or alleged acts of moral turpitude, no discipline shall be imposed prior to the completion of the appeal process.

Upon expiration of the period allowed for employee response, and Skelley hearing, and after having given consideration to any response filed by the affected employee, the City Manager or department head may impose appropriate disciplinary action on Lieutenants and Captains.

- VI. Hearing - The employee (or his/her representative) and the City shall jointly pick a Hearing Officer to hear the appeal within five (5) calendar days of the filing of the appeal. If the parties are unable to agree on a Hearing Officer, the employee (or his/her representative) and the City shall no later than the next work day, jointly request a list of names of five (5) neutrals from the California State Conciliation Service. Within fifteen (15) calendar days after receiving the list of neutrals, the employee (or his/her representative) and the City shall select a Hearing Officer from that list by alternately striking names from the list. The first option to strike shall be determined by lot.

The cost of the services of the Hearing Officer shall be borne by the losing party. In the event the Hearing Officer makes a compromise decision, he/she shall determine the costs to be borne by each party based on the relative merit of their respective cases.

The Hearing shall be held within twenty (20) calendar days of the selection of the Hearing Officer or as agreed upon by the parties. The Hearing Officer may continue the hearing either for the convenience of the City or upon written application of the employee, for a period not to exceed an additional ten (10) calendar days from the date of the scheduled hearing. Written notice of the time and place of the hearing, and any continuance thereof, shall be provided the employee. Such hearing shall be conducted in accordance with the provisions of Section 11513 of the Government Code. The Hearing Officer shall determine need for counsel and the procedures under which the hearing will be conducted. Such procedures shall comply with State Law and the provisions of this section.

The hearing shall be closed, except to necessary parties, unless the employee or the HPOA requests, in writing, that the hearing be open to the general public. All witnesses, except the employee, shall be excluded from the open hearing process.

The findings of the Hearing Officer shall be rendered within fifteen (15) calendar days of the hearing and shall be advisory only to the City Manager.

Nothing in these rules shall be construed as to bind the City or the City Manager to any findings of the Hearing Officer.

- VII. Decisions - The City Manager shall render a written decision within twenty (20) working days after receiving the advisory findings of the Hearing Officer. The City Manager's decision shall be final and conclusive. A copy of such decision shall be forwarded to the employee. If the disciplinary action taken against the employee is reversed or modified by the City Manager, the employee may be compensated, in whole or in part, for the time lost as determined by the City Manager.
- VIII. Representation - Any City employee, other than those appointed to Middle Management, and confidential classifications as provided in Sec. 1208 Hanford Rules and Regulations, shall be permitted to represent another City employee or group of City employees at the hearing of the appeal. The employee may represent himself/herself or be represented by counsel.
- IX. Notices to Witnesses: Cost - The City Manager shall cause subpoenas for the appearances of witnesses for the employee upon his/her written request and at the employee's cost. The City Manager may require such cost to be

prepaid and the same shall be limited to the fee and mileage of witnesses as set forth in Sections 11510, 68093, 68097 of the Government Code.

- X. Failure of Employee to Appear at Hearing - Failure of the employee to appear at the hearing shall be deemed a withdrawal of his/her appeal and action of the City Manager or Department Head shall be final.
- XI. Failure to Directly Serve Employee - In the event that any notice required by the provisions of this Chapter to be served upon the employee personally cannot be effected by reasons of the employee being unavailable for such personal service, such notice may be served upon said employee by certified mail, postage prepaid, and deposited in the United States Mail. Such notice shall be effective and constitutes receipt by the employee upon the deposit in the United States Post Office.
- XII. Effect of Certain Disciplinary Actions:
 - (A) Written reprimand. Employee's receiving a written reprimand shall have a copy of the reprimand filed in his/her permanent record for future reference. Each employee's permanent record is his/her personnel jacket kept in the Personnel Office.
 - (B) Reduction in salary. Employee is placed at a lower salary step within current range.
 - (C) Demotion. Employee is moved from one class to another class having a lower maximum rate of pay.
 - (D) Suspension. Employee's suspended from the municipal service shall forfeit all rights, privileges and salary while on such suspension with the exception of group health and life insurance benefits.
 - (E) Discharge. Employee's terminated shall be paid salary, vacation or paid days in lieu of holidays accumulated to the effective date of termination as specified in this document.
- XIII. Releasing Of Information Relative To Disciplinary Action - In the interest of preventing undue embarrassment and subsequent loss of ability to perform City work effectively, the following policy will prevail regarding release of information to the news media on personnel actions:
 - (A) No information will be released without prior approval of the City Manager.

- (B) No information will be released until final action has been determined and taken.
- (C) Even after final disposition of the matter, no details will be released other than the exact nature of the action taken.

The foregoing personnel procedures are sanctioned under the Ralph M. Brown Act and related laws. The Attorney General's opinions interpreting G. C. Section 54957 are as follows:

"The purpose of Section 54957 is to protect individual public employees and officers from unfavorable publicity, and to permit private inquiry into the employees activities, or investigation of charges against such employees."

XIV. Actions Not Subject to Rule 10 of the Merit System Rules and Regulations

- (A) Oral reprimand. Employee's receiving an oral reprimand may have it noted in his/her departmental record by the Department Head.

4.01 GRIEVANCE PROCEDURES

The entire grievance procedure is listed in this document for communication purposes. The City does not abdicate any of its rights by so listing.

- I. Purpose - Grievance procedures for employees are provided herein:
 - (A) To promote improved employer-employee relations by establishing grievance procedures on matters for which appeal or hearing is not provided by other regulations.
 - (B) To afford employees individually or through qualified employee organizations a systematic means of obtaining further considerations of problems after every other reasonable effort has failed to resolve them through discussions.
 - (C) To provide that grievances shall be settled as near as possible to the point of origin.
 - (D) To provide that grievances shall be heard and settled as informally as possible.

II. Definition and Matters Subject to Grievance Procedures:

- (A) A grievance is defined as follows: An alleged violation or improper application of the City or departmental rules and regulations and/or the current MOU, filed by one or more employees.
- (B) Matters subject to grievance procedures: Any City employee shall have the right to present a grievance concerning matters listed below for which appeal is not provided or is not prohibited under provisions of 3.01:
 - (1) Improper application of City or departmental rules, regulations, and/or current MOU.

III. Informal Grievance Procedure - An employee should first attempt to resolve a grievance or complaint through discussion with his/her immediate supervisor no later than twenty (20) days after the employee knew or should have known of the occurrence of the incident which gave rise to the grievance. If, after such discussion, the employee does not believe the problem has been satisfactorily resolved, he/she shall have the right to discuss it with his/her immediate superior, if any. Every effort should be made to find an acceptable solution by informal means at the most immediate level of supervision. If the employee is not in agreement with the decision reached through such discussion, he/she shall then have the right to file a formal grievance in writing within ten (10) calendar days after receiving the informal decision of his/her superior or superiors. An informal grievance shall not be taken above the department head.

IV. Formal Grievance Procedure - Formal grievance procedure after exhaustion of the informal grievance procedure shall proceed as follows:

- (A) Department review. The grievance shall be presented in writing to the employee's Department Head who shall discuss the grievance with the employee, his/her representative, if any, and with other appropriate persons. The Department Head shall render his/her decision and comments in writing and return them to the employee within fifteen (15) calendar days after receiving the grievance. If the employee does not agree with the decision reached, or if no answer has been received within fifteen (15) calendar days, he/she may present the grievance in writing to the City Manager.

Failure of the employee to take further action within ten (10) calendar days after receipt of the decision or within a total twenty-five (25) calendar days if no decision is rendered, will constitute withdrawal of the grievance.

- (B) City Manager review. Upon receiving the grievance the City Manager, or his/her designated representative, shall discuss the grievance with the employee, his/her representative, if any, and with all other appropriate persons. The City Manager may designate a fact-finding committee or an officer not in the normal line of supervision to advise him/her concerning the grievance. The City Manager shall render a decision in writing to the employee within twenty (20) calendar days after receiving the grievance. The decision of the City Manager shall be final.

V. Conduct of Grievance Procedure:

- (A) The time limits specified above may be extended to a definite date by mutual agreement of the employee and the reviewer concerned.
- (B) The employee may request the assistance of another person of his/her own choosing in preparing and presenting his/her grievance at any level of review.
- (C) Employees shall be free from reprisal for using the grievance procedure.

5.01 CONCLUSIVENESS

- (A) The provisions expressly stated in this MOU may be altered, changed, added to, deleted from or modified only through the voluntary mutual consent of the HPOA and the City in a written and signed amendment to this agreement.
- (B) The HPOA and the City agree that during the negotiations which resulted in this MOU each had an unlimited right and opportunity to make demands and proposals with respect to any subject or matter within the scope of representation. Therefore, during the term of this agreement, neither the City nor the HPOA shall be obligated to meet and confer on any matter:
 - (1) Whether or not specifically referred to in this MOU;
 - (2) Whether or not the matter was within the knowledge or contemplation of either party at the time of negotiations;
 - (3) Whether or not the matters were proposed and later withdrawn during negotiations.

- (C) Except that: In order to meet an emergent situation the City may change a written policy affecting wages, hours and other terms and conditions of employment which is not specifically set forth in this MOU. The City shall notify the HPOA of its intention to so do. If the HPOA does not respond within ten (10) calendar days from the date of mailing of such notification the City shall assume that the HPOA does not wish to meet and confer on the change in policy. In an emergency, the City retains the right to take such action immediately. The HPOA will be offered the opportunity to meet and confer as soon as practicable.

5.02 ACCUMULATION/VESTING

The City and the HPOA agree that nothing contained in this MOU shall be interpreted as to imply or permit the accumulation, vesting or divesting, of any written or unwritten employee right or privilege beyond the termination date of this MOU.

5.03 SAVINGS CLAUSE

If any provision of this MOU or any addendum thereto should be held to be invalid by operation of law or by a tribunal of competent jurisdiction or if compliance or enforcement of any provision should be restrained by such tribunal or the enactment of superseding rule, regulation, law or order by any governmental authority other than the City, such provision shall be immediately suspended and be of no force and effect, and the parties shall immediately begin the meet and confer process for the purpose of arriving at a mutually satisfactory replacement for such provision. Invalidity of a part or portion of this MOU shall not invalidate any remaining portions unless those remaining portions were contingent upon the operations of the invalidated provision.

5.04 NONDISCRIMINATION

Both the City and the HPOA agree that they shall not unlawfully discriminate against any employee on the basis of age, race, sex, disability/handicap, creed, color, national origin or ancestry, pregnancy, marital status, medical condition or sexual orientation. Neither the City nor the HPOA shall interfere with intimidate, restrain, coerce, or discriminate against any employee because of the exercise of rights to engage or not engage in lawful HPOA activity.

5.05 TERM

This MOU shall be effective for the period of July 1, 2016, through and inclusive of June 30, 2019. The provisions of this MOU shall not take effect until ratified by both the Hanford City Council and the general membership of the Hanford Police Officers Association.

The City agrees to conduct a joint salary survey estimated to be completed 120 days before the expiration of this MOU.

The City agrees that it will conduct a salary survey to examine total compensation for the Captain and Lieutenant positions.

Agreed upon July ____, 2017

Parker Sever, Chief of Police

Richard Pontecorvo, President

Mario Zamora, City Attorney

Gary Messing
Messing Adam & Jasmine LLP

Salary Schedule FY 17/18

Police Unit

JOB TITLE	RANGE	MONTHLY SALARY					HOURLY SALARY				
		1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
Police Cadet	1236	\$2,978	\$3,131	\$3,291	\$3,460	\$3,637	17.18	18.06	18.99	19.96	20.98
Police Officer	1718	\$4,821	\$5,068	\$5,328	\$5,601	\$5,888	27.82	29.24	30.74	32.31	33.97
Police Investigations Officer	1718										
Police Officer (Investigator)	1766	\$4,821	\$5,068	\$5,328	\$5,601	\$5,888	27.82	29.24	30.74	32.31	33.97
	1766	\$5,058	\$5,317	\$5,590	\$5,877	\$6,177	29.18	30.68	32.25	33.90	35.64
Police Corporal	1815	\$5,312	\$5,584	\$5,871	\$6,172	\$6,487	30.65	32.22	33.87	35.60	37.42
Police Sergeant	1922	\$5,912	\$6,214	\$6,534	\$6,868	\$7,219	34.11	35.85	37.69	39.62	41.65
Police Lieutenant	2062	\$6,800	\$7,148	\$7,515	\$7,900	\$8,304	39.23	41.24	43.35	45.58	47.91
Police Captain	2259	\$8,279	\$8,703	\$9,150	\$9,619	\$10,111	47.77	50.21	52.79	55.49	58.33

Salary Schedule FY 18/19
Police Unit

MONTHLY SALARY							HOURLY SALARY				
JOB TITLE	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
Police Cadet	1261	\$3,053	\$3,210	\$3,375	\$3,547	\$3,729	17.62	18.52	19.47	20.47	21.51
Police Officer	1743	\$4,943	\$5,196	\$5,463	\$5,743	\$6,037	28.52	29.98	31.52	33.13	34.83
Police Investigations Officer	1743	\$4,943	\$5,196	\$5,463	\$5,743	\$6,037	28.52	29.98	31.52	33.13	34.83
Police Officer (Investigator)	1791	\$5,186	\$5,452	\$5,732	\$6,025	\$6,333	29.92	31.45	33.07	34.76	36.54
Police Corporal	1840	\$5,447	\$5,725	\$6,020	\$6,328	\$6,651	31.42	33.03	34.73	36.51	38.37
Police Sergeant	1947	\$6,061	\$6,372	\$6,699	\$7,042	\$7,402	34.97	36.76	38.65	40.63	42.70
Police Lieutenant	2087	\$6,972	\$7,329	\$7,705	\$8,100	\$8,514	40.22	42.28	44.45	46.73	49.12
Police Captain	2284	\$8,489	\$8,924	\$9,382	\$9,862	\$10,367	48.97	51.48	54.13	56.90	59.81



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: D
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SUBJECT:

Utilities and Engineering: Award a Contract for the FY 16/17 Manhole Repair Project to SoCal Pacific Construction Corp. in the amount of \$47,959 plus a contingency of \$4,700.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to SoCal Pacific Construction Corp., of Murrieta, CA in the amount of \$47,959.00 for the FY 16/17 Manhole Repair Project.
2. Establish a construction contingency of \$4,700.00 for this project.

BACKGROUND:

The Manhole Repair Project provides repair for damaged sanitary sewer manholes where corrosion affects the concrete surfaces.

In accordance with Council Action, bids were solicited and opened on July 11th, 2017 for FY 16/17 Manhole Repair Project. A total of two (2) bids were received, ranging from a low base bid of \$47,959.00 from SoCal Pacific Construction Corp., to a high base bid of \$54,435.00. A copy of the Bid Tabulation is attached for Council review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day of delay beyond the approved time, the Contractor shall be assessed \$250 per day liquidated damages. If approved, work on this project is expected to begin in September.

FISCAL IMPACT:

The FY 16/17 Capital Improvement Program Budget provides \$88,000.00 for construction, including contingencies, for this project. A copy of the budget page is attached for Council review.

ATTACHMENTS:

Budget Page 259

Bid Tabulation

Manhole Repair and Coating Project

Project Background:

This project provides for repair and coating of damaged sanitary sewer manholes and lift stations where corrosion is affecting concrete surfaces.

Existing Conditions:

Project Justification:

In order to limit damage to sewer facilities from corrosion, this project provides for repairing and coating the facilities.

Fiscal Implications:

Funding for the Manhole Repair and Coating Project will be allocated from Wastewater Capital reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction		Construction		Construction	
	Engineering / Inspection	5,000		5,000		5,000	
	Construction	80,000		80,000		80,000	
	Contingency	8,000		8,000		8,000	
	Department Overhead	2,000		2,000		2,000	
Total Expenditure		\$95,000	\$0	\$95,000	\$0	\$95,000	\$0
Funding							
Revenue	363 Wastewater Capital	95,000		95,000		95,000	
Total Funding		\$95,000	\$0	\$95,000	\$0	\$95,000	\$0

FY 16/17 Manhole Repair Project
363-2074-817642

Engineers Estimate SoCal Pacific Construction Corp. Sancon Technologies, Inc.

ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Preparation and Mobilization	1.0	LS	\$15,000.00	\$15,000.00	0.00	\$0.00	\$7,850.00	\$7,850.00
<u>Manholes that need Coating & Repair</u>								
2 (1) Kaweah & Florinda west manhole (5'5" Deep)	1.0	EA	\$2,500.00	\$2,500.00	7,748.00	\$7,748.00	\$3,300.00	\$3,300.00
<u>Manholes that need Repair</u>								
3 (2) Irwin St. north of Seventh	1.0	EA	\$300.00	\$300.00	4,141.00	\$4,141.00	\$3,500.00	\$3,500.00
4 (3) Irwin between Sixth & Seventh east manhole	1.0	EA	\$300.00	\$300.00	3,894.00	\$3,894.00	\$3,500.00	\$3,500.00
<u>Manholes that need Coating</u>								
5 (4) Douty & Courtney	3.6	EA	\$400.00	\$1,440.00	585.00	\$2,106.00	\$590.00	\$2,124.00
6 (5) Douty & E. Cameron	3.6	EA	\$400.00	\$1,440.00	585.00	\$2,106.00	\$590.00	\$2,124.00
7 (6) Douty & W. Cameron	3.7	EA	\$400.00	\$1,480.00	590.00	\$2,183.00	\$590.00	\$2,183.00
8 (7) Douty & Bush	3.8	EA	\$400.00	\$1,520.00	585.00	\$2,223.00	\$590.00	\$2,242.00
9 (8) Douty & Florinda	4.0	EA	\$400.00	\$1,600.00	588.00	\$2,352.00	\$590.00	\$2,360.00
10 (9) Douty & Florinda	4.3	EA	\$400.00	\$1,720.00	590.00	\$2,537.00	\$590.00	\$2,537.00
11 (10) Kaweah & Florinda east manhole	5.2	EA	\$400.00	\$2,080.00	585.00	\$3,042.00	\$590.00	\$3,068.00
12 (11) Douty north of Eighth St	5.8	EA	\$400.00	\$2,320.00	590.00	\$3,422.00	\$590.00	\$3,422.00
13 (12) Douty 2nd manhole north of Eighth	10.1	EA	\$400.00	\$4,040.00	590.00	\$5,959.00	\$590.00	\$5,959.00
14 (13) Douty & Ninth	10.0	EA	\$400.00	\$4,000.00	588.00	\$5,880.00	\$590.00	\$5,900.00
15 (14) Douty & Fuller Way	4.0	EA	\$400.00	\$1,600.00	590.00	\$2,360.00	\$590.00	\$2,360.00
16 (15) Douty north of Tenth St. (alley)	3.4	EA	\$400.00	\$1,360.00	590.00	\$2,006.00	\$590.00	\$2,006.00
				\$42,700.00			\$51,959.00	\$54,435.00

Total written in Bid if discrepancy exists

\$47,959.00



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: E
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SUBJECT:

Utilities and Engineering: Approval of Final Parcel Map No. 2016-02 and Acceptance of Right of Way Dedications and Easements along Centennial Drive & Devon Street.

RECOMMENDATION:

That the City Council, by motion, approve Final Parcel Map No. 2016-02 and accept all easements and dedications offered for public use.

BACKGROUND:

The final map for Tentative Parcel Map No. 2016-02, located as shown on the attached map, has been checked and approved by Utilities and Engineering staff. The 47.51 - acre parcel is being divided into two parcels (Parcel A: 26.21 Acres and Parcel B: 19.46 Acres) and is located at APN 009-030-041 and a portion of 009-030-148. Tentative Parcel Map No. 2016-02 is connected with Tentative Tract 918, which will subdivide 47.51 acres into 130 single family, low-density residential lots, a two-acre park, and a 5.02 acre basin.

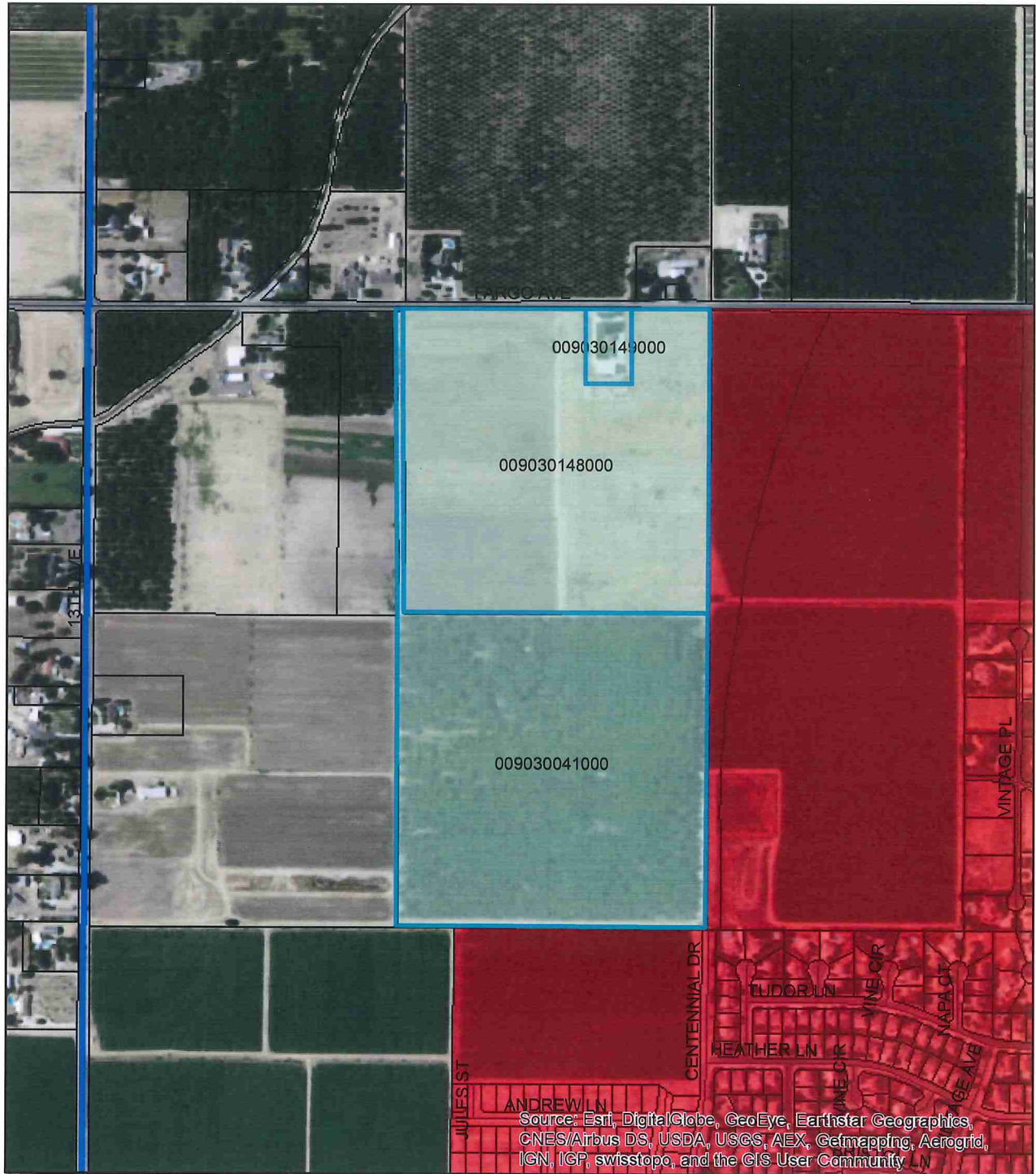
FISCAL IMPACT:

The right of way dedication and easements are being offered at no cost to the City. No impact to the municipal budget will result from approval of the final parcel map and acceptance of right of way dedication and easements.

ATTACHMENTS:

TPM 2016-02 - Miya-Madruga - Location Map

Hanford Reorganization No. 152



Legend

- Primary Sphere
- Secondary Sphere
- City of Hanford
- Proposed Annexation area





AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: F
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SUBJECT:

Parks & Recreation: Purchase of a Whatcom Mulch Trailer in the amount of \$25,654.20.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of a 16 yard Whatcom mulch trailer from Kirby Manufacturing Inc. in the amount of \$25,654.20.

BACKGROUND:

The Parks Division is constantly looking at ways of making the division more efficient. One of the things we have tried is renting or demoing equipment that would increase production. Staff was looking for something that would speed the process of applying the recycled mulch in the medians and reduce the labor required to accomplish the work, after doing some research we were able to demo a dairy free stall bedding trailer. The trailer cut down labor and cut the time applying the mulch by 75%. The cost of the trailer is \$25,654.20; with the trailer we could start an annual rotation of applying recycled mulch, which is free of cost to all of our medians, parkways and landscape. This would greatly help with moisture retention, weed control, erosion, and overall look of the landscapes.

FISCAL IMPACT:

Funding for the purchase of the mulch trailer would be \$25,654.20, from the FY 17 General Fund cost savings and allocated to FY 18 as a budget ammendment.

ATTACHMENTS:

Competing Bids

KIRBY MFG. INC.

PO Box 989, 484 So. Hwy 59

MERCED, CA US 95341

FAX 209-723-3941 / TEL 209-723-0778**TONY MOORE - CELL: 559-358-1305**

NAME PARKS SUPERVISOR CITY OF HANFORD

DATE 6-21-2017

ADDRESS 900 S. 10TH AVE

CITY HANFORD C.A. 93230

CELL KINNEY ELLIOTT

16 YARD WHATCOM TRAILER MOUNT FREE STALL S/N 0950

DISCHARGE ON FRONT LEFT SIDE OF UNIT

88C FLOOR CHAIN

44.5x16.5x20 AIRCRAFT TIRES

SUB TOTAL	\$ 23,920.00
7.250 TAX	\$ 1,734.20
TOTAL	\$ 25,654.20

ACCEPTED BY:

DATE:

*SALES TAX AND LICENSE NOT INCLUDED IN ABOVE PROPOSAL PRICES

METHOD OF PAYMENT: _____



Purchase Agreement

www.nstractor.com

Colusa: 530-458-2166
Stockton: 209-944-5500

Dos Palos: 209-392-2161
Turlock: 209-634-1777
Yuba City: 530-923-7675

Merced: 209-383-5888
Willows: 530-934-3382

Prepared For: Parks Supervisor City of Hanford
Address:
Phone:

Quote Number: Q-CW01-062617-141713
Presented By: Cody Warren
Date Prepared: 6/26/2017

Quoted Equipment Overview

Pricing

New Order 2017 Whatcom 16 yard Freestall
Stock #: TBD Serial #: TBD
Engine Hours: None Delivery Extra

2017 Whatcom 16 yard Freestall : \$ 25,980.00

Equipment Specs. -- 2017 16 Yard Whatcom Freestall Trailer Mount.
Discharge on Front Left Side of unit. 88c Floor Chain. 44.5/16.5x20
Aircraft Tires.

Subtotal: \$ 25,980.00
Sales Tax 7.25%: \$ 1,883.55

Subtotal: \$ 27,863.55
Tire Tax:

Total Price: \$ 27,863.55

Quote Expires: 6/30/2017

Accepted By:

Date:

Comments:



NW MIXER FEEDERS

"We Sell The Best...and Service The Rest"

PROPOSAL

Ship To: Parks Supervisor City of Hanford
900 S. 10th Ave
Hanford, CA 93230

DATE	6.21.2017
Terms:	AS NOTED
F.O.B.	Lynden, WA
Ship Via:	BEST WAY- ALLOWED
Ship Date:	AS NOTED

[illegible]



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017

AGENDA SECTION: G

SUBJECT:

Fire: Purchase of one 2017 Ford F550 patrol from Skeeter Brush Trucks in the amount of \$176,094.85 and authorize an additional appropriation and transfer of funds.

RECOMMENDATION:

That the City Council by motion:

1. Approve the purchase of one 2017 Ford F550 brush truck from Skeeter Brush Trucks of Hillsboro, TX., in the amount of \$176,094.85 (option A on the attached proposal) through Golden State Fire Apparatus in Sacramento, CA.
2. Authorize the appropriation of \$36,994.85.

BACKGROUND:

The City's Fleet Replacement Reserve allocates funds to replace one existing 1 Ton patrol that has outlived its lifecycle. The vehicle that is scheduled to be replaced has exceeded the City's established replacement lifecycle of 15 years by one year. The amount collected over the 16 years for this vehicle in the fleet replacement reserve is \$139,110 (see attached document). The remaining balance of \$36,994.85 will be funding generated from our reimbursements for our Office of Emergency Services (OES) responses during FY16-17.

The HFD receives reimbursement for assisting with State incidents through the California Fire Assistance Agreement (CFAA). We are reimbursed to cover personnel, use of our vehicle, and an administrative rate. The reimbursed funds for personnel offsets the overtime for our personnel. The balance of the reimbursement is for vehicle use and the administrative rate resulting in a positive revenue. This funding will be used for equipment and vehicles to minimize the strain on the general fund and ACO funds.

Last fiscal year the HFD received a total of \$183,445.70 for OES reimbursements: \$113,120.82 for personnel; \$53,648.00 for vehicle; and \$16,676.88 for administration. The total for vehicle and administration was \$70,324.88 which is the funding that will be used for this vehicle.

The use of Type 6 Engines (patrols) has become higher in demand over the last two years and has been the majority of our reimbursements. In FY 16-17, the use of our patrol accounted for \$143,230.68 of the \$183,445.70 reimbursed. In FY15-16, the use of our patrol accounted for \$187,906.09 of the \$196,318.28 reimbursed.

With the purchase of this vehicle, the goal of the HFD is to send two patrols out on an assignment, which will increase our reimbursement. This vehicle will also be utilized within the City like our current patrol.

FISCAL IMPACT:

Fiscal Impact:

ATTACHMENTS:

Hanford Fire Dept Skeeter Proposal 2146 031317
FY17 \$RsrvCollected-Ford 550 Squad Unit #166 (003)



7400 Reese Road
Sacramento, CA 95828
Phone (916) 330-1638
Fax (916) 330-1649



PROPOSAL FOR FIRE APPARATUS

Hanford Fire Department	DATE	March 13, 2017
350 W. Grangeville Blvd	QUOTE NO.	2146-01
Hanford, CA 93230	SALES REP.	Cary Eckard

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Skeeter Brush Trucks, LLC, at its home office in Hillsboro, Texas, the apparatus and equipment herein named and for the following prices:

OPTION A: 100% PRE-PAYMENT AT TIME OF CONTRACT SIGNING

#	Description	Each	Extension
A	One (1) Skeeter 4X4 Ford Type 6 Engine	\$165,391	\$165,391
B	Factory Inspection Trip (Final Inspection)	INCL	INCL
C	Delivery / Dealer Preparation	INCL	INCL
D	Performance Bond	0.00	0.00
E	DISCOUNT FOR 100% PRE-PAYMENT AT CONTRACT SIGNING	(1,200.00)	(1,200.00)
F	SUBTOTAL	\$ 164,191.00	\$ 164,191.00
G	State Sales Tax @ 7.25%	11,903.85	11,903.85
H	TOTAL PURCHASE PRICE	\$ 176,094.85	\$ 176,094.85

OPTION A - 100% PRE-PAYMENT AT TIME OF CONTRACT SIGNING TERMS AND CONDITIONS:

- 1) The Hanford Fire Department shall pay the entire contract amount of **\$ 176,094.85** within thirty (30) calendar days of receipt of invoice to Skeeter Brush Trucks, LLC.
- 2) Proposed delivery timeframe after receipt / acceptance of contract or purchase order will not begin until full payment of **\$ 176,094.85** is received by Skeeter Brush Trucks, LLC.
- 3) If payment of **\$ 176,094.85** is late and if the customer elects not to have the delivery extended, the amount of the prepayment discount may be reduced at a pro rata rate of \$5.50 per calendar day.

Attachment: Hanford Fire Dept Skeeter Proposal 2146 031317 (2044 : Fire: Purchase New Patrol)

OPTION B: PAYMENT AT TIME OF DELIVERY / ACCEPTANCE

#	Description	Each	Extension
A	One (1) Skeeter 4X4 Ford Type 6 Engine	\$165,391.00	\$ 165,391.00
B	Factory Inspection Trip (Final Inspection)	INCL	INCL
C	Delivery / Dealer Preparation	INCL	INCL
D	Performance Bond	0.00	0.00
E	SUBTOTAL	\$165,391.00	\$165,391.00
F	State Sales Tax @ 7.25%	11,990.85	11,990.85
G	TOTAL PURCHASE PRICE	\$ 177,381.85	\$ 177,381.85

OPTION B - PAYMENT AT TIME OF DELIVERY / ACCEPTANCE TERMS AND CONDITIONS:

- 1) The Hanford Fire Department shall pay the purchase price of **\$ 177,381.85** for the Product upon delivery and acceptance.

Said apparatus and equipment are to be built and shipped in accordance with the specifications hereto attached, delays due to strikes, war, or intentional conflict, failures to obtain chassis, materials, or other causes beyond our control not preventing, within about 240 TO 270 CALENDAR DAYS after receipt of this order and the acceptance thereof at our office at Hillsboro, Texas, and to be delivered to you at HANFORD, CALIFORNIA.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the order to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

The proposal for fire apparatus conforms with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of bid, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of bid, except as modified by customer specifications. Any increased costs incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customers as an addition to the price set forth above. Unless accepted by May 1, 2017 the right is reserved to withdraw this proposition.

Respectfully Submitted,



Authorized Sales Representative

Attachment: Hanford Fire Dept Skeeter Proposal 2146 031317 (2044 : Fire: Purchase New Patrol)

Unit #166 2000 Ford 550 1 Ton Squad
 15 Life Span, Amount Collected w/Interest. Depreciation = 0 November 1, 2016.

Years/Fys	Reserve	Interest	
2002	7,714	103.80%	\$8,007.13
2003		104.83%	\$16,480.46
2004		104.22%	\$25,215.47
2005		102.45%	\$33,736.24
2006		101.45%	\$42,051.27
2007		101.45%	\$50,486.87
2008		101.45%	\$59,044.78
2009		101.45%	\$67,726.78
2010		101.45%	\$76,534.67
2011		101.45%	\$85,470.28
2012		101.45%	\$94,535.45
2013		101.00%	\$103,271.94
2014		101.00%	\$112,095.80 Reserve Collected
2015		101.00%	\$121,007.90 Incl Interest
2016		101.00%	\$130,009.12 \$139,100
2017		101.00%	\$139,100.35

Attachment: FY17 \$RsrvCollected-Ford 550 Squad Unit #166 (003) (2044 : Fire: Purchase New Patrol)



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: H
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SUBJECT:

Public Works: Award a contract to Fresno Roofing Company, Inc., of Fresno, Ca., for roofing replacement on the Longfield Recreation Center and the Hanford Police Department buildings, in the amount of \$258,363.00.

RECOMMENDATION:

That the City Council, by motion:

- 1) Award a contract to Fresno Roofing Company Inc., of Fresno, Ca., for labor and partial materials to replace roofing on the Longfield Recreation Center and the Hanford Police Department buildings, in the amount of \$258,363.00; and
- 2) Establish a construction contingency in the amount of \$25,840.00

BACKGROUND:

The Longfield Recreation Center and Police Department buildings were last refurbished in the early 1990's with a built-up hot asphalt type material designed to last approximately 20 years. Both of the roofs have outlived their useful lives as evidenced by age defects such as cracking, bubbling, mineral coating loss, and cap sheet slippage. In addition, in 2015, extensive work was performed at the Longfield Center to repair extensive leaks in the roof system.

The proposed new roof system will consist of applying a cold-process SBS modified built-up asphalt roofing system. A resin sheet is placed over the wood deck, then a 1/2" thick wood fiber board with asphalt coating is applied over the resin sheet. A base sheet of Flexbase Plus (80 mil) is applied over the fiber board followed by a cool roof cap sheet and acrylic white top coating to reflect heat per title 24 energy requirements. The new roofing system has a warranty life of 30 years.

Bids to re-roof both the Longfield Center and the Police Department buildings were originally solicited on March 14, 2017. Only one bid was received with the amount submitted being substantially over the budget. On April 4, 2017, council rejected the bid and directed staff to re-advertise the project to coincide with a construction time frame beginning in early fall. In

accordance with council action, bids were solicited and opened on July 6, 2017. A total of four bids were received, ranging from a low base bid of \$258,363.00 from Fresno Roofing Company, Inc., to a high base bid of \$482,790.00. A copy of the bid tabulation is attached for council review. The project base bid includes labor and minor materials necessary to install the new roofing product which will be furnished by City via a sole source purchase (See separate staff report).

The contract stipulates that the project be completed within 60 calendar days from the date of notice to proceed with construction. For each day of delay beyond the approved time, the contractor shall be assessed \$1,000 per day liquidated damages. If approved, work on this project is expected to begin in late August.

FISCAL IMPACT:

The FY 16/17 Capital Improvement Program Budget provides \$515,350.00 for construction including contingencies, for re-roofing both the Longfield Recreation Center and Police Department buildings. This amount was approved by council at the July 5, 2017 meeting and is shown on the attached budget pages. The total price for labor and minor materials to re-roof the aforementioned buildings is \$284,203.00 (Base low bid, plus contingency). The purchase price for new roofing system materials, to be purchased by City directly from manufacturer, is \$211,637.40 (See separate staff report). Total price for all materials and labor is therefore \$ 495,840.40.

ATTACHMENTS:

Bid Tabulation
Budget Pages

Hanford Police Department and Longfield Center Reroofing
004-2104-817607/817606

Thursday, July 06, 2017

302777

1012378

793065

456263

Fresno Roofing, Co. Inc.

Nations Roof West, LLC

Graham Prewett, Inc.

Best Contracting
Services, Inc.

ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1	1	LS	\$155,263.00	\$155,263.00	\$170,080.00	\$170,080.00	\$217,000.00	\$217,000.00	\$295,605.00	\$295,605.00
2	1	LS	\$103,100.00	\$103,100.00	\$113,320.00	\$113,320.00	\$130,745.00	\$130,745.00	\$187,185.00	\$187,185.00

BASE BID Total: \$258,363.00

\$283,400.00

\$347,745.00

\$482,790.00

Add. Alternate #1
Add. Alternate #2

\$5.78 Per SF
\$294,028.00

\$12.00 Per SF
\$253,964.00

\$17.00 Per SF
\$285,712.00

\$5.00 Per SF
\$246,685.00

FISCAL YEAR 2017 "AMENDED"
Longfield Center Re-roofing

Project Background:

The Longfield Center was built in 1977 to serve the community. Many forms of recreation are represented at the Center. The roofing of both levels was last replaced in 1990 (26 years ago). It is a hot mop, built-up roof designed to last a maximum of 20 years. Crazing, bubbles, and mineral coating loss has greatly affected the integrity of the roof making it a top priority for roof replacement.

Existing Conditions:

In 2014 termites were discovered inside the gym. It was determined that we must tent the facility to eradicate the pests. In FY15 water infiltration caused a large portion of the stucco in the back of the building to fall off. Upon discovery we found the termites are in the ceiling joists. Staff spent \$14,000 to replace 2 sections of roof and repair the stucco. Those measures were only temporary to get through this winter season until a complete roofing replacement is completed.

Project Justification:

The existing condition of the roof, if allowed to continue, will damage larger portions of the structure and invite additional termite and dry rot damage. Termite treatment is to be done after the existing roof is torn off and before the new roof is installed.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	3,850					
	Construction	286,500					
	Contingency	28,850					
	Department Overhead	6,000					
Total Expenditure		\$325,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	321,000					
	Building Replacement Reserve	4,000					

FISCAL YEAR 2017 "AMENDED"

Hanford Police Department Re-roofing

Project Background:

The police department was built in 1976 after formerly occupying the basement of the Civic Auditorium. Its roof was replaced in 1993. It is a built-up, hot asphalt type roof designed to last no more than 20 years. It is now 23 years old. The roof displays typical age defects of mineral loss, bubbles, cracks or crazing, and cap sheet slippage. Replacement is now required.

Existing Conditions:

The mineral cap sheet protects the remaining layers from UV deterioration and water exposure. The existing cap sheet surface has lost much of its mineral surface. Heat and inadequate attachment has lead to cap sheet slippage allowing areas not protected by minerals to be exposed to the elements. Leakage has occurred over the car port which staff has recently replaced with a 50 ft section. Bubbles are extensive.

Project Justification:

Replacement of the roof will provide protection for the building for a minimum of 20 years. It is imperative the roof is replaced in a timely manner to prevent further deterioration.

Fiscal Implications:

Funding will come from the Building Equipment Reserves and Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	2,800					
	Construction	182,000					
	Contingency	18,200					
	Department Overhead	4,000					
Total Expenditure		\$207,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	104,550					
	Building Replacement Reserve	102,450					
Total Funding		\$207,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017

AGENDA SECTION: I

SUBJECT:

Public Works: Award a contract to Airworx Air Conditioning & Heating of Lemoore, Ca., to furnish and install four (4) new evaporative cooler units at the Longfield Center Facility and four (4) new air conditioning units at the Police Department main building, in the amount of \$52,700.00.

RECOMMENDATION:

That the City Council, by motion:

- 1) Award a contract to Airworx Air Conditioning & Heating of Lemoore, Ca., to furnish and install four (4) new evaporative cooler units at the Longfield Center Facility and four (4) new air conditioning units at the Police Department main building, in the amount of \$52,700.00 and authorize the Public Works Director to execute the attached agreement.
- 2.) Approve a construction contingency in the amount of \$5,270.00.

BACKGROUND:

The four existing evaporative cooler units located at the Longfield Recreation Center and four existing air conditioning units located at the Police Department main building are between 18 and 25 years old, and are showing advance wear as documented by maintenance records. Normal replacement schedules for this type of equipment is typically around 15 years. Since both the Longfield Recreation Center and the Police Department main building are scheduled for new replacement roofs, staff feels the time to replace the evaporative cooler and air conditioning units is now.

The new cooler and air conditioning units, four on each building, are more energy efficient thus saving in maintenance and operational costs. This work will be coordinated with the roof replacement projects.

Bids to furnish and install four new evaporative coolers at the Longfield Center and four new air conditioning units at the Police Department main building were solicited July 11, 2017. Three

bids were received with the low bid being provided by Airworx Air Conditioning of Lemoore, Ca. Listed below are the bid results:

- 1) Airworx Air Conditioning of Lemoore - \$52,700.00
- 2) Kings County Air of Armona - \$52,907.00
- 3) American Inc. of Visalia - \$63,316.00

FISCAL IMPACT:

The FY 2017 Community Development Block Grant (CDBG) Program allocates \$25,466 to replace of four (4) existing evaporative cooler units located at Longfield Center. Another \$4,950 is available from a prior year Longfield Center Project and can be reallocated towards this project through the amendment process. Total CDBG funding for the project is therefore \$ 30,416. In addition, the FY 16/17 Building Equipment Replacement Reserve provides \$18,000 to replace four (4) existing air conditioning units located at the Police Department main building. Total budget funding for both the Longfield Center and Police Department projects is therefore \$ 48,416. The proposed contract award amount is \$57,970, including a 10% construction contingency, leaving a funding shortfall of \$9,554. This balance of funding will be allocated from the re-roofing project accounts. The longfield Center and Police Department re-roofing project accounts are anticipated to have a fund balance of approximately \$19,510 (See separate staff reports).

ATTACHMENTS:

Contract Bid & Award Document
 Building Equipment Replacement Reserve Budget
 Budget Pages

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

Sealed proposals will be received at the office of the **Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until 2 p.m., on July 11, 2017** for the **"Longfield-PD A/C & Cooler Replacement Project."**

Bids are required for the entire work as described herein:

This project comprises two different areas and 2 types of equipment. At the Longfield Center the project is to replace 4 evaporative coolers with 4 new approx..9000cfm commercial coolers (Champion Mastercool SAS100B blower section and SAS10012W wet section), install new 21 ¾" x 21 ¾" transition down drops, pull permit and perform all necessary steps associated with the evaporative cooler replacement except new curb jacks and roof jacks provided by roofing contractor. Sizing information is to be provided to the roofers sub during roof replacement. Set new coolers in place with crane and secure, install new electrical, water lines, service disconnects, and install ID numbers on units. Complete start up procedures, and clean up.

The second portion of the project is at the Police Dept. The project is to replace 4 dual pack A/C units G1-G4. Removal of old units, flashing, and curbs will be covered by the roofing contract at both locations. Provide and install appropriate A/C units with crane, make all connections, gas, electrical, and condensation lines. Complete start up procedures to test install. Install new thermostats for each unit. New curbs, pans, ductwork, electrical conduit, gas lines, condensation lines provided by roofing contract. A/C project contractor will provide sizing information to roofer's contractor for installation of curbs, pans, and ductwork.

There will be a mandatory pre-bid meeting at Longfield Center 560 S Douty St. at 9:00 a.m. on June 29, 2017. Immediately following we will then move to the Police Dept. at 425 N. Irwin St.

If there are any questions, please direct them to:

Randy Shaw-Building Superintendent
City of Hanford
900 South 10th Avenue
Hanford, California 93230
(559) 585-2148
(559) 469-7382 cell
rshaw@cityofhanfordca.com

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

Each **sealed** proposal shall be addressed to the **Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230**, be endorsed with the name of the bidder, and be plainly marked "Longfield/PD A/C and Cooler Replacement Project"

No bids will be accepted from a Contractor who has not been licensed in accordance with the provisions of Chapter 9, Division 3 of Business and Professions Code. The City reserves the right to reject any or all bids.

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per wage scale on file in the City Engineer's office. The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

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

No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

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

CITY OF HANFORD

"Longfield/PD A/C and Cooler Replacement Project"

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

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

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1781 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of wages applicable to the work being done is as per wage scale on file in the City Engineer's office. The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

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

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

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

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

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

The Contractor shall forfeit Two Hundred Dollars (\$200.00) to the City for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the California Department of Industrial Relations for such work or craft in which such worker is employed by the contractor or by any subcontractor, of any tier, in connection with the work. Pursuant to CALIFORNIA LABOR CODE SECTION 1775, the difference between such

prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof, for which each worker was paid less than the prevailing wage rate, shall be paid to each worker in the addition to the penalties.

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

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

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

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

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

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

2. Insurance Requirements

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

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

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

- (B) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) combined single limit for each occurrence for bodily injury and property damage for all activities arising out of or in connection with the Services to be performed under this Agreement, including coverage for owned, hired and non-owned vehicles.
- (C) **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease. In addition, Contractor shall require each subcontractor to similarly maintain worker's compensation insurance or employer's liability insurance in accordance with the laws of the State of California for all of subcontractor's employees. Any notice of cancellation, non-payment of premium, non-renewal or modification of any Workers' compensation policies must be received by the City at least ten (10) days prior to such cancellation, non-renewal or modification.

If Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Contractor.

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

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

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

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

- (A) "The City and its elected or appointed officers, officials, employees, agents, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations; products used by Contractor; or automobiles owned, leased, hired or borrowed by Contractor. General liability coverage can be provided in the form of an endorsement to Contractor's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

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

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

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

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

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

Subcontractors

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

City Indemnification

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

4. Cost of Services

There is to be two separate proposals. One for the Longfield Center coolers and one for the Police Station A/C's. The winning bid will be the lowest of the lump sum of the two.

Longfield Center \$ 28,400.00

Police Department \$ 24,300.00

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

\$ 52,700.00

Written Proposal Amount: Fifty Two Thousand Seven Hundred Dollars

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

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no more than 30 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties with a starting date of no later than 60 days.

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

6. Compliance with Laws

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

7. Licenses

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

8. Assignment and Subcontracting

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

9. Attorney's Fees

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

10. Sole and Only Contract

This contract supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the matters set forth herein and contains all of the covenants and agreements between the parties regarding said matters. Each party to this contract acknowledges

that no representations, inducements, promises or agreements, orally or in writing, have been made by any party or anyone acting on behalf of any party which are not embodied in this contract, and no other agreement, statement or promise shall be valid or binding.

11. Invalidity

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

12. Amendment

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

13. Governing Law

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

14. Waiver

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

15. Authority to Enter Contract

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

16. Notice

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

Longfield/PD A/C and Cooler Replacement ProjectSCOPE OF WORK

There are two locations in this project with two different types of equipment to be installed. These are the Longfield Recreation Center at 560 S Douty St. & The Hanford Police Department 425 N Irwin St. The police station being a 24/7 operation requiring close attention to timing with the roofer to limit interruption at this location.

At the Longfield Center the project is to replace 4 evaporative coolers with 4 new approx..9000cfm commercial coolers (Champion Mastercool SAS100B blower section and SAS10012W wet section), install new 21 3/4" x 21 3/4" transition down drops, pull permit and perform all necessary steps associated with the evaporative cooler replacement except new curb jacks and roof jacks provided by roofing contractor. Sizing information is to be provided to the roofers sub during roof replacement. Set new coolers in place with crane and secure, install new electrical, water lines, service disconnects, and install ID numbers on units at the City's discretion. Complete start up procedures, and clean up.

The second portion of the project is at the Police Dept. The project is to replace 4 dual pack A/C units G1-G4. Removal of old units, new flashing, and curbs will be covered by the roofing contract at both locations and is not included in this bid. Provide and install (4) new 4 ton RUUD Commercial A/C units (Model to be determined) with crane, make all connections, gas, electrical, and condensation lines. Complete start up procedures to test install. Install new thermostats for each unit. New curbs, pans, ductwork, electrical conduit, gas lines, condensation lines provided by roofing contract. A/C project contractor will provide sizing information to roofer's contractor for installation of curbs, pans, and ductwork. The winning contractor will coordinate timing with the roofing contractor to replace units in a timely fashion to minimize down time at this 24/7 operation. This may require work to be completed on a Friday through Sunday work schedule.

CONTRACTOR:

AirwaxLicense No. 944216

ADDRESS:

693 Monterey Ln

PHONE NO:

559-469-1986

SIGNATURE:

B. M.
(name)DATE: 7-11-17Owner

(title)

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

CITY OF HANFORD

ACCEPTED BY:

DATE: _____

Lou Camara, Public Works Director

Public Works

City of Hanford FY16/17 & FY17/18 Biennial Budget

LINE ITEM SUMMARY

PUBLIC WORKS - BLDG CAPITAL/EQUIPMENT REPLACEMENT RESERVE Fund: 417 Division: 2102

		2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
	<u>SERVICES AND SUPPLIES</u>					
2102 7550	Other Contractual Service	15,715	8,500	5,740	12,500	5,480
2102 7600	Special Departmental Expense	-	9,600	10,430	10,000	3,880
	TOTAL SERVICES AND SUPPLIES	15,715	18,100	16,170	22,500	9,360
	<u>FIXED ASSETS</u>					
	Prior Year Fixed Assets	10,435	11,600	19,740	-	-
2102 817030	WATER HEATER (PD)	-	-	-	7,500	-
2102 817031	HVAC UNIT (AUDITORIUM)	-	-	-	9,000	-
2102 817032	HVAC UNIT G-2 (PD)	-	-	-	9,000	-
2102 817033	HVAC UNIT G-4 (PD)	-	-	-	9,000	-
2102 817658	CARPET REPL (CITY HALL)	-	-	-	131,170	-
	TOTAL FIXED ASSETS	10,435	11,600	19,740	165,670	-
	<u>TRANSFERS/REIMBURSEMENTS</u>					
2102 9100	C/A-Transfers/Reimb	(81,850)	(87,740)	(87,740)	(90,350)	(90,350)
	TOTAL TRANSFERS/REIMB.	(81,850)	(87,740)	(87,740)	(90,350)	(90,350)
	NET EXPENDITURE	(55,700)	(58,040)	(51,830)	97,820	(80,990)

Project No. 817606

FISCAL YEAR 2017 "AMENDED"

Longfield Center Re-roofing

Project Background:

The Longfield Center was built in 1977 to serve the community. Many forms of recreation are represented at the Center. The roofing of both levels was last replaced in 1990 (26 years ago). It is a hot mop, built-up roof designed to last a maximum of 20 years. Crazing, bubbles, and mineral coating loss has greatly affected the integrity of the roof making it a top priority for roof replacement.

Existing Conditions:

In 2014 termites were discovered inside the gym. It was determined that we must tent the facility to eradicate the pests. In FY15 water infiltration caused a large portion of the stucco in the back of the building to fall off. Upon discovery we found the termites are in the ceiling joists. Staff spent \$14,000 to replace 2 sections of roof and repair the stucco. Those measures were only temporary to get through this winter season until a complete roof replacement is completed.

Project Justification:

The existing condition of the roof, if allowed to continue, will damage larger portions of the structure and invite additional termite and dry rot damage. Termite treatment is to be done after the existing roof is torn off and before the new roof is installed.

Fiscal Implications:

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

Project Budget Summary:

		8-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	3,850					
	Construction	286,500					
	Contingency	28,650					
	Department Overhead	6,000					
Total Expenditure		\$325,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	321,000					
	Building Replacement Reserve	4,000					

817607

FISCAL YEAR 2017 "AMENDED"

Hanford Police Department Re-roofing

Project Background:

The police department was built in 1976 after formerly occupying the basement of the Civic Auditorium. Its roof was replaced in 1993. It is a built-up, hot asphalt type roof designed to last no more than 20 years. It is now 23 years old. The roof displays typical age defects of mineral loss, bubbles, cracks or crazing, and cap sheet slippage. Replacement is now required.

Existing Conditions:

The mineral cap sheet protects the remaining layers from UV deterioration and water exposure. The existing cap sheet surface has lost much of its mineral surface. Heat and inadequate attachment has lead to cap sheet slippage allowing areas not protected by minerals to be exposed to the elements. Leakage has occurred over the car port which staff has recently replaced with a 50 ft section. Bubbles are extensive.

Project Justification:

Replacement of the roof will provide protection for the building for a minimum of 20 years. It is imperative the roof is replaced in a timely manner to prevent further deterioration.

Fiscal Implications:

Funding will come from the Building Equipment Reserves and Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	2,800					
	Construction	182,000					
	Contingency	18,200					
	Department Overhead	4,000					
Total Expenditure		\$207,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	104,550					
	Building Replacement Reserve	102,450					
Total Funding		\$207,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017

AGENDA SECTION: J

SUBJECT:

Public Works: Purchase of roofing materials for the Longfield Recreation Center and Police Department buildings from Garland Company of Cleveland Ohio, through a US Communities National Cooperative Purchasing Program, in the amount of \$211,637.40, including tax and delivery.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of roofing materials for roof replacements at the Longfield Recreation Center and Hanford Police Department buildings from Garland Company of Cleveland Ohio, through a US Communities National Cooperative Purchasing Program, in the amount of \$211,637.40, including tax and delivery.

BACKGROUND:

The Longfield Recreation Center and Hanford Police Department buildings were last refurbished in the early 1990's with a built-up hot asphalt type material designed to last approximately 20 years. Both roofs have outlived their useful lives as evidenced by age defects such as cracking, bubbling, mineral coating loss, and cap sheet slippage. In addition, in 2015, extensive work was performed at the Longfield Center to repair leaks in the roof system.

The proposed new roof system will consist of applying a cold-process SBS modified built-up asphalt roofing system. A resin sheet is placed over the wood deck, then a 1/2" thick wood fiber board with asphalt coating is applied over the resin sheet. A base sheet of Flexbase Plus (80mil) is applied over the fiber board followed by a cool roof cap sheet and acrylic white cap coating to reflect heat per title 24 energy requirements. The new roofing system has a warranty life of 30 years.

A provision in the roofing installation contract states that the City reserves the right to purchase the project materials directly from the manufacturer, if it is found the City can purchase them cheaper than the installer can buy them through traditional means. It has been determined that the City, through the US Communities National Cooperative Purchasing Program, can purchase

the materials at a discounted rate and not be charged a contractors markup. This will allow the City to realize a savings of \$82,390.60 or approximately 28 % less than the contractor provided bid amount. This is due to the fact the Garland Company of Cleveland, Ohio, won a current three year contract with US Communities and can pass on the competitive price to the City via a direct purchase.

FISCAL IMPACT:

The FY 16 /17 Capital Improvement Program Budget provides \$515,350.00 for construction including contingencies, for re-roofing both the Longfield Recreation Center and Police Department buildings. This amount was approved by council at the July 5, 2017 meeting and is shown on the attached pages. The total price for labor and minor materials to re-roof the aforementioned buildings is \$284,203.00 (See separate staff report). The purchase price for the new roofing system materials, to be purchased by City directly from the manufacturer is \$211,637.40 (Longfield Center -\$139,394.06; Police Department -\$ 72,243.34). Total price for all materials and labor is therefore \$ 495,840.40.

ATTACHMENTS:

Longfield Center US Communities 2017 PDF
Police Station Hanford US Communities 2017 PDF
Budget Pages



THE GARLAND COMPANY, INC.

HIGH-PERFORMANCE ROOFING AND MAINTENANCE SOLUTIONS

3800 East 91st Street • Cleveland, Ohio 44105-2197

Phone: (216) 641-7500 • Fax: (216) 641-0633

Nationwide: 1-800-321-9336

www.garlandco.com

June 30, 2017

To: Randy Shaw/Taylor Dihel
City of Hanford
900 South 10th Avenue
Hanford, Ca. 93230

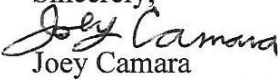
Joseph L. Camara

4851 12th Avenue
Hanford, CA 93230
Fax: 559-583-8262
Bus: 800-762-8225 ext: 580
E-mail: jcamara@garlandind.com
Mobile: 559-259-3399

RE: Longfield Center Roofing Project
US Communities Bid #09-5408 (Must Appear on Owner P.O.)
Invoice will reflect 1% discount.

The following are the materials needed to complete the roofing project for the above sites

Quantity of Product (Product #)	CMAS Price	Ext. Price
155- Flexbase Plus 80 1 sq. roll (4144-80)	\$182.00/roll	\$28,210.00
275- Versiply Mineral 3/4 sq. roll (4369-G)	\$175.00/roll	\$48,125.00
14- WeatherKing Plus WC. 55 gallon drum (7339-55)	\$1,107.00/drum	\$15,498.00
20- HPR Premium Glasbase. 2 sq. roll (4116)	\$120.00/roll	\$ 2,400.00
1- Garmesh 150' x 6" roll (4840-6)	\$56.00/roll	\$ 56.00
3- Flashing Bond. 5 gallon pail (7110-5)	\$102.00/pail	\$ 306.00
3- Silver Flash Mastic. 5 gallon pail (7425-5)	\$140.00/pail	\$ 420.00
3- Pyramic Base Coat. 55 gallon drum (7469-55)	\$2,728.00/drum	\$ 8,184.00
6- Pyramic Base Coat. 5 gallon pail (7469-5)	\$255.00/pail	\$ 1,530.00
5- Pyramic Top Coat. 55 gallon drum (7467-55)	\$2,831.00/drum	\$14,155.00
3- Pyramic Top Coat. 5 gallon pail (7467-5)	\$264.00/pail	\$ 792.00
1- Tuff Stuff Caulking. 24 tubes per cs. (2130-ALUM)	\$14.50/tube	\$ 348.00
1- Garla Prime VOC. 5 gallon pail (7619-5)	\$105.00/drum	\$ 105.00
4- Pop Rivets Colored 250 per Bag (SSRIVETS)	\$34.65/bag	\$ 138.60
50- Flat Stock 4' x 10' sheet 24 Gauge (SSFS24STD)	\$95.00/sheet	\$ 4,750.00
	Sub-Total:	\$125,017.60
	1% Discount	\$ 1,250.18
	Total Minus Discount	\$123,767.42
	Tax: 7.98%	\$ 9,876.64
	FREIGHT:	\$ 5,750.00
	TOTAL:	\$139,394.06

Sincerely,

Joey Camara
Western Regional Manager





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June 30, 2017

To: Randy Shaw/Taylor Dihel
City of Hanford
900 South 10th Avenue
Hanford, Ca. 93230

Joseph L. Camara

4851 12th Avenue
Hanford, CA 93230
Fax: 559-583-8262
Bus: 800-762-8225 ext: 580
E-mail: jcamara@garlandind.com
Mobile: 559-259-3399

RE: Police Station Roofing Project
US Communities Bid #09-5408 **(Must Appear on Owner P.O.)**
Invoice will reflect 1% discount.

The following are the materials needed to complete the roofing project for the above sites

Quantity of Product (Product #)	CMAS Price	Ext. Price
70- Flexbase Plus 80 1 sq. roll (4144-80)	\$182.00/roll	\$12,740.00
125- Versiply Mineral 3/4 sq. roll (4369-G)	\$175.00/roll	\$21,875.00
6- WeatherKing Plus WC. 55 gallon drum (7339-55)	\$1,107.00/drum	\$ 6,642.00
12- Versiply 40. 2 sq. roll (4363-40-G)	\$271.00/roll	\$ 3,252.00
1- Garmesh 150' x 6" roll (4840-6)	\$56.00/roll	\$ 56.00
2- Flashing Bond. 5 gallon pail (7110-5)	\$102.00/pail	\$ 204.00
2- Silver Flash Mastic. 5 gallon pail (7425-5)	\$140.00/pail	\$ 280.00
1- Pyramic Base Coat. 55 gallon drum (7469-55)	\$2,728.00/drum	\$ 2,728.00
7- Pyramic Base Coat. 5 gallon pail (7469-5)	\$255.00/pail	\$ 1,785.00
2- Pyramic Top Coat. 55 gallon drum (7467-55)	\$2,831.00/drum	\$ 5,662.00
5- Pyramic Top Coat. 5 gallon pail (7467-5)	\$264.00/pail	\$ 1,320.00
1- Tuff Stuff Caulking. 24 tubes per cs. (2130-ALUM)	\$14.50/tube	\$ 348.00
1- Garla Prime VOC. 5 gallon pail (7619-5)	\$105.00/drum	\$ 105.00
1- White Knight Plus WC. 5 gallon pail (7838-5-U)	\$612.00/pail	\$ 612.00
21- Green Lock Flash. Adhesive. 3.5 gallon pail(7302-3)	\$261.00/pail	\$ 5,481.00
	Sub-Total:	\$63,090.00
	1% Discount	\$ 630.90
	Total Minus Discount	\$62,459.10
	Tax: 7.98%	\$ 4,984.24
	FREIGHT:	\$ 4,800.00
	TOTAL:	\$72,243.34

Sincerely,

Joey Camara
Joey Camara

Western Regional Manager



Project No. 817606

FISCAL YEAR 2017 "AMENDED"

Longfield Center Re-roofing

Project Background:

The Longfield Center was built in 1977 to serve the community. Many forms of recreation are represented at the Center. The roofing of both levels was last replaced in 1990 (26 years ago). It is a hot mop, built-up roof designed to last a maximum of 20 years. Crazing, bubbles, and mineral coating loss has greatly affected the integrity of the roof making it a top priority for roof replacement.

Existing Conditions:

In 2014 termites were discovered inside the gym. It was determined that we must tent the facility to eradicate the pests. In FY15 water infiltration caused a large portion of the stucco in the back of the building to fall off. Upon discovery we found the termites are in the ceiling joists. Staff spent \$14,000 to replace 2 sections of roof and repair the stucco. Those measures were only temporary to get through this winter season until a complete roof replacement is completed.

Project Justification:

The existing condition of the roof, if allowed to continue, will damage larger portions of the structure and invite additional termite and dry rot damage. Termite treatment is to be done after the existing roof is torn off and before the new roof is installed.

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	3,850					
	Construction	286,500					
	Contingency	28,850					
	Department Overhead	6,000					
Total Expenditure		\$325,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	321,000					
	Building Replacement Reserve	4,000					

817607

FISCAL YEAR 2017 "AMENDED"

Hanford Police Department Re-roofing

Project Background:

The police department was built in 1976 after formerly occupying the basement of the Civic Auditorium. Its roof was replaced in 1993. It is a built-up, hot asphalt type roof designed to last no more than 20 years. It is now 23 years old. The roof displays typical age defects of mineral loss, bubbles, cracks or crazing, and cap sheet slippage. Replacement is now required.

Existing Conditions:

The mineral cap sheet protects the remaining layers from UV deterioration and water exposure. The existing cap sheet surface has lost much of its mineral surface. Heat and inadequate attachment has lead to cap sheet slippage allowing areas not protected by minerals to be exposed to the elements. Leakage has occurred over the car port which staff has recently replaced with a 50 ft section. Bubbles are extensive.

Project Justification:

Replacement of the roof will provide protection for the building for a minimum of 20 years. It is imperative the roof is replaced in a timely manner to prevent further deterioration.

Fiscal Implications:

Funding will come from the Building Equipment Reserves and Accumulated Capital Outlay Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction					
	Engineering / Inspection	2,800					
	Construction	182,000					
	Contingency	18,200					
	Department Overhead	4,000					
Total Expenditure		\$207,000	\$0	\$0	\$0	\$0	\$0
Revenue	Funding						
	004 Accumulated Capital Outlay	104,550					
	Building Replacement Reserve	102,450					
Total Funding		\$207,000	\$0	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: K
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SUBJECT:

Community Development: Waive the second reading and adopt Ordinance 17-08 approving MUNICIPAL CODE AMENDMENT No. 2017-02, a request by the City of Hanford to amend the Hanford Municipal Code repealing section 8.32.070 of Title 8, the addition of Chapter 5.56 to Title 5 establishing the business regulations for commercial cannabis businesses; an amendment to Chapter 17.08 to amend Table 17.080.030 adding commercial cannabis uses as conditional uses in the I-H zone and addition of Chapter 17.69 “Cannabis Related Uses and Activity” to further regulate cannabis uses.

RECOMMENDATION:

Staff recommends that the City Council waive the second reading and adopt Ordinance 17-08.

BACKGROUND:

On July 5, 2017, the City Council held a public reading for Ordinance 17-08 a proposal to amend the Hanford Municipal Code repealing section 8.32.070 of Title 8, the addition of Chapter 5.56 to Title 5 establishing the business regulations for commercial cannabis businesses; an amendment to Chapter 17.08 to amend Table 17.080.030 adding commercial cannabis uses as conditional uses in the I-H zone and addition of Chapter 17.69 “Cannabis Related Uses and Activity” to further regulate cannabis uses.

At that meeting the Council held a public hearing and had a public comment period. Members of the public both for and against spoke to the issue. Following public testimony, the Council deliberated and by a vote of 5-0, approved the waiver of the first reading of Ordinance 17-08, subject to the following changes: (1) delete 5.56.290 (g); (2) delete 5.56.310 (f); (3) change all references to commercial medical cannabis to ensure we are only allowing medical cannabis; (4) change all reference from marijuana to cannabis.

Included in the ordinance is a finding that the proposed ordinance is exempt from the California Environmental Quality Act (CEQA). The basis of the exemption was the General Rule that the proposed project will not result in physical environmental impacts. In addition, the proposed

ordinance is also exempt in accordance with Business and Professions Code 26055(h), which states that ordinances, rules or regulations is not subject to Public Resources Code (21000) if the ordinance rule requires future discretionary review subject to CEQA, the adoption of the ordinance, rule or regulation is not subject to CEQA.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-08

ORDINANCE NO. 17-08

AN ORDINANCE REPEALING SECTION 8.32.070 OF TITLE 8 PERTAINING TO COMMERCIAL CANNABIS OPERATIONS, DISPENSARIES AND DELIVERIES; THE ADDITION TO TITLE 5 ADDING CHAPTER 5.56 ESTABLISHING THE BUSINESS REGULATIONS FOR COMMERCIAL CANNABIS BUSINESSES IN THE CITY OF HANFORD; AN AMENDMENT TO HANFORD ZONING ORDINANCE CHAPTER 17.08 TO AMEND TABLE 17.08.030 ADDING COMMERCIAL MEDICAL CANNABIS USES AS CONDITIONAL USES IN THE I-H (HEAVY INDUSTRIAL) ZONE; AND ADD CHAPTER 17.69 CANNABIS RELATED USES AND ACTIVITY TO FURTHER REGULATE CANNABIS LAND USES.

WHEREAS, the City of Hanford is a general law city organized pursuant to Article XI of the California Constitution; and

WHEREAS, pursuant to the authority granted the City by Article XI, Sections 5 and 7 of the California Constitution, the City has the power to make and enforce within its limits all ordinances and regulations in respect to municipal affairs not in conflict with general laws and its own charter; and

WHEREAS, comprehensive zoning regulations and regulations upon the use of land and property lie within the City's police powers; and

WHEREAS, on November 5, 1996, California voters approved Proposition 215, the Compassionate Use Act of 1996 (CUA), codified at California Health and Safety Code Section 11362.5, the intent of which was to enable persons with a demonstrated need for marijuana for medical/therapeutic purposes, as recommended by a health care provider, to obtain and to use marijuana, or marijuana-derived compounds, under limited and specified circumstances; and

WHEREAS, on January 1, 2004, Senate Bill 420 codified as California Health and Safety Code Section 11362.7 et seq. and entitled the "Medical Marijuana Program Act" (MMPA) became law to clarify the scope of the CUA. Pursuant to California Health and Safety Code Section 11362.77(a), a qualified patient or primary caregiver was permitted to possess no more than eight (8) ounces of dried marijuana plant material per patient. In addition, they were also able to maintain no more than six mature or twelve immature marijuana plants per patient unless a doctor authorized an additional amount; and

WHEREAS, the CUA is limited in scope in that it only provides a defense from criminal prosecution for possession and cultivation of commercial cannabis to qualified patients and their primary caregivers. The MMPA also is limited in scope in that it establishes a statewide identification program and affords qualified patients, persons with recommendation cards, and their primary caregivers, an affirmative defense to certain enumerated criminal sanctions that would otherwise apply to transporting, processing, administering or distributing marijuana; and

WHEREAS, on October 9, 2015, Governor Brown signed into law the Medical Marijuana Regulation and Safety Act (MMRSA) now known as the Medical Cannabis and Safety Act (MCRSA) which consisted of three interrelated pieces of legislation (SB 643, AB 243, and AB 266), intended to provide a comprehensive regulatory framework for the licensing, control, and taxation of commercial cannabis related businesses in California; and

WHEREAS, the MCRSA expressly protects a City's local licensing practices, zoning authority, and other local actions taken under the City's constitutional municipal and police powers; and

WHEREAS, the MCRSA contains statutory provisions that:

- (1) Allow local governments to enact ordinances expressing their intent to allow or prohibit the cultivation of cannabis and their intent to administer or not administer a conditional permit program pursuant to California Health and Safety Code Section 11362.777 for the cultivation of cannabis;
- (2) Expressly provide that the Act does not supersede or limit local authority for local law enforcement activity, enforcement of local ordinances or enforcement of local permit or licensing requirements regarding cannabis per California Business and Professions Code Section 19315(a);
- (3) Expressly provide that the Act does not limit the civil or administrative authority or remedies of a local government provision of law regarding cannabis including, but not limited to, a local government's right to make and to enforce within its limits all regulations not in conflict with general laws per California Business and Professions Code Section 19316(c);
- (4) Specifically requires, as a condition of state licensure, compliance with any and all local requirements for all cannabis-related operations;

WHEREAS, the California Supreme Court has made clear that neither the CUA nor the MMPA expressly or impliedly preempts the authority of cities or counties, under their traditional land use and police powers, to allow, restrict, limit or entirely exclude facilities that distribute medical marijuana. The MMPA allowed cities and counties to adopt local ordinances that regulate the location, operation or establishment of commercial cannabis collectives and to enforce such ordinances. (City of Riverside v. Inland Empire Patients Health and Wellness Center, Inc. (2013) 56 Cal.4th 729; Health and Safety Code Section 11362.83). The same authority encompasses the regulation, operation, or establishment of cannabis cultivation. (Maral v. City of Live Oak (2013) 221 Cal. App. 4th 975.) That authority remains undisturbed under MCRSA; and

WHEREAS, on November 8, 2016, Proposition 64 the "Adult Use Marijuana Act" known as ("AUMA") was approved by California voters for the purpose of providing a

comprehensive regulatory framework for the licensing, control, and taxation of non-medical commercial cannabis related businesses in California; and

WHEREAS, MCRSA and AUMA expressly protects a City's local licensing practices, zoning authority, and other local actions taken under the City's constitutional municipal and police powers for the purpose of commercial cannabis activities; and

WHEREAS, marijuana remains an illegal substance under the Federal Controlled Substances Act, 21 USC 801 et seq., which makes it unlawful for any person to cultivate, manufacture, distribute or dispense, or possess with intent to manufacture, distribute or dispense marijuana. The Federal Controlled Substances Act contains no statutory exemption for the cultivation of marijuana for medical purposes. Federal law lists marijuana as a Schedule I drug, meaning that it has a high potential for abuse, it has no currently accepted medical use in treatment, and there is a lack of accepted safety for use under medical supervision; and

WHEREAS, despite this classification and treatment under federal law, federal executive and law enforcement agencies have issued memoranda and other guidelines allowing for the development of state-specific regulatory schemes that include the provision of marijuana and marijuana-derived products for medical purposes, as long as the administration of those schemes is consistent with the aims of federal law; and

WHEREAS, the City has received inquiries from individuals and incorporated entities inquiring about the ability to open commercial cannabis related businesses within the City, including dispensaries, cultivation locations, and manufacturing/processing businesses. Other than a general prohibition of dispensaries and cultivation, the City has not yet adopted land use controls or regulations or other requirements for the operation of these businesses once established; and

WHEREAS, without sufficient regulations and standards in effect and which are enforceable pursuant to an adopted ordinance, there is a current and immediate threat to the public health, safety, and welfare of current and future residents of the City, from the establishment of commercial cannabis related businesses in the City in a manner which is likely to lead to confusion, public harm, and possible violation of federal executive guidelines; and

WHEREAS, the California Attorney General's 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use recognizes that cultivation or other concentration of marijuana in any location or premises without adequate security increases the risk that nearby homes or businesses may be impacted negatively by nuisance activity such as loitering, or more significant levels of crime; and

WHEREAS, Hanford Municipal Code Chapter 17 provides that no land may be used for any purpose other than as permitted and in conformance with the City's zoning laws and other ordinances; and

WHEREAS, the City Council recognizes that the investigation and research of the therapeutic uses for commercial cannabis and natural marijuana-derived compounds continues to progress, with at least some demonstrated positive impact on users following the advisement and encouragement of their health care providers, for a variety of ailments, including severely debilitating and terminal illnesses; and

WHEREAS, the City Council recognizes, upon consultation with law enforcement, that supply chains for commercial cannabis and marijuana-related products as they currently exist, in the absence of state and local regulatory schemes, can and do benefit criminal elements to the detriment of residents of the State of California, the County of Kings, and very likely the City of Hanford, without full regard for public safety, health, and welfare issues; and

WHEREAS, the City Council recognizes the individual freedom and privacy interests that surround the choice of what to take into one's body, following consultation with one's chosen health care provider(s), and for one's own health-related purposes, and in a manner, that is responsible in its impacts on others in the community, including children; and

WHEREAS, the City Council also recognizes its obligation to provide guidance on appropriate community standards of health, safety, and welfare, and, where appropriate, to protect residents—especially residents of particularly vulnerable populations like children—from violation and abuse of those community standards; and

WHEREAS, the City Council desires to establish reasonable land use controls and reasonable regulations on the operation of commercial cannabis related businesses which are intended to operate in conjunction with the zoning and land use regulations of the City of Hanford, and which are intended to address the negative impacts, nuisance impacts, and criminal impacts of unregulated cannabis-related businesses; and

WHEREAS, commercial cannabis related businesses will be subject to the zoning and land use regulations of the zoning district in which such businesses establish and operate, as set forth in Chapter 17 of the Hanford Municipal Code (the Hanford Zoning Code), and as otherwise established by the City; and

WHEREAS, the City Council finds that the activities permitted under this ordinance are consistent with and implement the goals and policies of the Hanford General Plan; and

WHEREAS, the City Council finds that the adoption of this ordinance is exempt from environmental review under the California Environmental Quality Act (CEQA) pursuant to the following sections of the CEQA Guidelines, 14 Cal. Code of Regulations, Chapter 3:

A. The ordinance is exempt under Section 15061(b) (3) because it can be seen with certainty that there is no possibility that the activity in question may have a significant

effect on the environment. The ordinance permits a very limited number of commercial cannabis businesses, and the commercial cannabis businesses will have no impacts that are different than the farming, manufacturing, distribution, laboratory, and delivery activities already authorized within the City. Furthermore, the ordinance contains requirements that prevent any potential impacts on the environment that may be unique to businesses involving medical and non-medical cannabis. For example, the ordinance establishes prohibitions on nuisance odors, glare, excess energy usage, and establishes safety protections to prevent crime or deterioration of the business area into blight, prohibition on usages of hazardous chemicals except for those usages that are consistent with state standards for those chemicals, and a prohibition on usage of excess water in violation of drought laws etc. Further, there is no possibility that this ordinance would create cumulative impacts that are significant because this ordinance does not authorize a total number of businesses in the city than would have been otherwise authorized, does not authorize construction or other related activities or any other activities that are not already permitted, except that the ordinance allows the same activities but with a different material (medical cannabis and nonmedical cannabis) that is being grown, sold, transported, or otherwise utilized in some form; there are no other significant impacts that could occur as a result of this ordinance, and there are no unusual circumstances that would cause any such significant impacts;

B. The ordinance is also exempt under Section 15183 (projects consistent with a community plan, general plan, or zoning) since the types of businesses permitted by the ordinance are consistent with those contemplated by general plan and zoning, such as farming, manufacture, and distribution of other agriculture products and/or products to be used as pharmaceuticals;

NOW THEREFORE, The City Council of the City of Hanford does ordain as follows:

SECTION 1. Section 8.36.070 of the Hanford Municipal Code entitled “Commercial Cannabis Dispensaries, Cultivation of Marijuana and All Commercial Cannabis Uses in the City”, is hereby repealed in its entirety.

SECTION 2. Chapter 5.56 of the Hanford Municipal Code entitled “Commercial Cannabis Activity” is enacted as attached as Exhibit A.

SECTION 3. Chapter 17.08 and 17.69 of the Hanford Municipal Code are enacted as attached as Exhibit B.

SECTION 4. That that Municipal Code Amendment 2017-02 is exempt from CEQA is accordance with Section 15061(b)(3) of the CEQA Guidelines.

SECTION 5. That the City Council hereby finds that the Municipal Code Amendment 2017-02 is consistent with the Hanford General Plan and Section 17.02.020 of the Zoning Ordinance as adopted on April 24, 2017 and May 2, 2017 respectively.

SECTION 6. That the ordinance shall take effect thirty (30) days after its passage, and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage 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.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on July 5, 2017, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

Dave 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 5th day of July, 2017, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 18th day of July, 2017.

JENNIFER GOMEZ
CITY CLERK

Exhibit A
Chapter 5.56

Chapter 5.56 COMMERCIAL CANNABIS ACTIVITY.

Section 5.56.010 Purpose and Intent

It is the purpose and intent of this Title to accommodate the needs of medically-ill persons in need of marijuana for medical purposes, as advised and recommended by their health care provider(s), and to implement the Adult Use Marijuana Act which was passed by the voters of California while imposing regulations on the use of land to protect the City's neighborhoods, residents, and businesses from negative impacts. It is a further purpose and intent of this Title to regulate the cultivation, manufacturing, processing, testing, transporting, delivery, and distribution of medical cannabis and medical cannabis-related products in a manner which is responsible, which protects the health, safety, and welfare of the residents of Hanford, and to enforce rules and regulations consistent with state law. In part to meet these objectives, an annual permit shall be required to own and/or to operate a commercial medical cannabis business within Hanford. Nothing in this Title is intended to authorize the possession, use, or provision of cannabis for purposes which violate state or federal law. The provisions of this Title are in addition to any other permits, licenses and approvals which may be required to conduct business in the City, and are in addition to any permits, licenses and approval required under state, county, or other law.

Section 5.56.020. Legal Authority.

Pursuant to Sections 5 and 7 of Article XI of the California Constitution, and the provisions of the Medical Cannabis Regulation and Safety Act (hereinafter "MCRSA"), and the Adult Use Marijuana Act (hereinafter "AUMA") the City of Hanford is authorized to adopt ordinances that establish standards, requirements and regulations for local licenses and permits for cannabis and cannabis-related activity. Any standards, requirements, and regulations regarding health and safety, security, and worker protections established by the State of California, or any of its departments or divisions, shall be the minimum standards applicable in the City of Hanford to medical cannabis, and/or cannabis-related activity.

Section 5.56.030. Cannabis Cultivation and Commercial Cannabis Business Activities Prohibited Unless Specifically Authorized by this Title.

Except as specifically authorized in this Title, the cultivation, possession, manufacture, processing, storing, laboratory testing, labeling, transporting, dispensing, distribution, delivery, or sale of cannabis or cannabis product is expressly prohibited in the City of Hanford.

Section 5.56.040. Compliance with Laws.

It is the responsibility of the owners and operators of the commercial medical cannabis business to ensure that it is, always, operating in a manner compliant with all applicable state and local laws, and any regulations promulgated thereunder. Nothing in this Title shall be construed as authorizing any actions which violate federal, state law or local law with respect to the operation of a commercial medical cannabis business. It shall be the responsibility of the owners and the operators of the commercial medical cannabis business to ensure that the commercial medical cannabis business is, at all times, operating in a manner compliant with all applicable federal, state and local laws, the 2008 Attorney General Guidelines, any subsequently enacted state law or regulatory, licensing, or certification requirements, and any specific, additional operating procedures or requirements which may be imposed as conditions of approval of the commercial medical cannabis business permit. Nothing in this Title shall be construed as authorizing any actions which violate federal or state law regarding the operation of a commercial medical cannabis business.

Section 5.56.050 Definitions.

When used in this Title, the following words shall have the meanings ascribed to them as set forth herein. Any reference to California statutes includes any regulations promulgated thereunder, and is deemed to include any successor or amended version of the referenced statute or regulatory provision.

- (a) "Cannabis" means all parts of the *Cannabis sativa* Linnaeus, *Cannabis indica*, or *Cannabis ruderalis*, whether medical or nonmedical, growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. "Cannabis" also means the separated resin, whether crude or purified, obtained from marijuana. "Cannabis" also means marijuana as defined by Section 11018 of the California Health and Safety Code as enacted by Chapter 14017 of the Statutes of 1972. "Cannabis" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. For the purpose of this Chapter, "cannabis" does not mean industrial hemp as that term is defined by Section 81000 of the California Food and Agricultural Code or Section 11018.5 of the California Health and Safety Code.
- (b) "Cannabis concentrate" means manufactured cannabis that has undergone a process to concentrate the cannabinoid active ingredient, thereby increasing the product's potency.

- (c) “Canopy” means all areas occupied by any portion of a cannabis plant, inclusive of all vertical planes, whether contiguous or noncontiguous on any one site.
- (d) “Caregiver” or “primary caregiver” has the same meaning as that term is defined in Section 11362.7 of the California Health and Safety Code.
- (e) “City” or “City of Hanford” means the City of Hanford, a California General Law City.
- (f) “Cultivation” means any activity, whether occurring indoors or outdoors, involving the propagation, planting, growing, harvesting, drying, curing, grading, and/or trimming of cannabis plants or any part thereof for any purpose, including marijuana.
- (g) “Cultivation site” means a facility where cannabis is cultivated, propagated, planted, grown, harvested, dried, cured, graded, or trimmed, or that does all or any combination of those activities, and where the operator holds a valid commercial medical cannabis business permit for cultivation from the City of Hanford and a valid state license to cultivate cannabis as required by state law.
- (h) “Delivery” means the commercial transfer of cannabis or cannabis products from a dispensary, up to an amount determined to be authorized by the State of California, or any of its departments or divisions, to anyone for any purpose. “Delivery” also includes the use by a dispensary of any technology platform owned, controlled, and/or licensed by the dispensary, or independently licensed by the State of California under the MCRSA or AUMA (as the same may be amended from time-to-time), that enables anyone to arrange for or facilitate the commercial transfer by a licensed dispensary of cannabis or cannabis products.
- (i) “Dispensary” means a commercial cannabis business facility where cannabis, cannabis products, or devices for the use of cannabis or cannabis products are offered, either individually or in any combination, for retail sale, including an establishment (whether fixed or mobile) that delivers, pursuant to express authorization, cannabis and cannabis products as part of a retail sale, and where the operator holds a valid commercial medical cannabis business permit from the City of Hanford authorizing the operation of a dispensary, and a valid state license as required by state law to operate a dispensary.
- (j) “Dispensing” means any activity involving the retail sale of cannabis or cannabis products from a dispensary.

- (k) "Distribution" means the wholesale procurement, and sale, of cannabis or cannabis products between entities licensed pursuant to MCRSA, AUMA and any subsequent State of California legislation regarding the same.
- (l) "Distributor" means a person holding a valid commercial medical cannabis business permit for distribution issued by the City of Hanford, and, a valid state license for distribution, required by state law to engage in the business of purchasing cannabis from a licensed cultivator, or cannabis products from a license manufacturer, for sale to a licensed dispensary.
- (m) "Dried flower" means all dead cannabis that has been harvested, dried, cured, or otherwise processed, excluding leaves and stems.
- (n) "Edible cannabis product" means manufactured cannabis that is intended to be used, in whole or in part, for human consumption. An edible cannabis product is not considered food as defined by Section 109935 of the California Health and Safety Code or a drug as defined by Section 109925 of the California Health and Safety Code. An edible cannabis product shall not be deemed to be adulterated pursuant to Section 19347.6 of the Business and Professions Code solely because it contains cannabis.
- (o) "Greenhouse" means a fully enclosed permanent structure that is clad in transparent material with climate control, such as heating and ventilation capabilities and supplemental artificial lighting, and that uses a combination of natural and supplemental lighting for cultivation.
- (p) "Live plants" means living cannabis flowers and plants, including seeds, sprouts, immature plants (including unrooted clones), and vegetative stage plants.
- (q) "Manufacturer" means a person that conducts the production, preparation, propagation, or compounding of manufactured medical cannabis, as defined in this section, or medical cannabis products either directly or indirectly or by extraction methods, or independently by means of chemical synthesis at a fixed location that packages or repackages medical cannabis or medical cannabis products or labels or relabels its container, where the operator holds a valid commercial medical cannabis business permit for manufacturing from the City of Hanford and, after January 1, 2018 or as soon as permitted by the state granting agency, department or division, a valid state license for manufacturing pursuant to MCRSA and/or AUMA. A manufacturer may also be a person that infuses cannabis in its products but does not perform its own extraction.
- (r) "Manufactured cannabis" means raw cannabis that has undergone a process whereby the raw agricultural product has been transformed into a

concentrate, extraction or other manufactured product intended for internal consumption through inhalation or oral ingestion or for topical application.

- (s) "Manufacturing site" means a location that produces, prepares, propagates, or compounds medical cannabis or medical cannabis products, directly or indirectly, by extraction methods, independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis, and is owned and operated by a person issued a valid commercial medical cannabis business permit for manufacturing from the City of Hanford and, a valid state license as required for manufacturing of medical cannabis products.
- (t) "Marijuana" means "cannabis," as that term is defined in this Title.
- (u) "Cannabis product" means a product containing medical cannabis, including, but not limited to, manufactured cannabis, - intended to be sold for use by medical cannabis patients in California pursuant to the Compassionate Use Act of 1996 (Proposition 215), found at Section 11362.5 of the California Health and Safety Code (as the same may be amended from time-to-time) or pursuant to the Adult Use of Marijuana Act. For purposes of this Title, "medical cannabis" does not include industrial hemp as defined by Section 81000 of the California Food and Agricultural Code or Section 11018.5 of the California Health and Safety Code.
- (v) "Commercial medical cannabis activity" includes cultivation, manufacture, processing, laboratory testing, transporting, delivery, distribution, or sale of cannabis product, within the meaning of California Business and Professions Code 19300 and California Business and Professions Code 26050, et seq.
- (w) "Commercial medical cannabis business" means any business or operation which engages in medical cannabis activity.
- (x) "Commercial medical cannabis business permit" means a regulatory permit issued by the City of Hanford pursuant to this Title to a commercial medical cannabis business, and is required before any commercial cannabis activity may be conducted in the City. The initial permit and annual renewal of a commercial medical cannabis business permit is made expressly contingent upon the business' ongoing compliance with all of the requirements of this Title and any regulations adopted by the City governing the commercial cannabis activity at issue.
- (y) "Patient" or "qualified patient" shall have the same definition as California Health and Safety Code Section 11362.7 et seq., as it may be amended, and which means a person who is entitled to the protections of California Health & Safety Code Section 11362.5.

- (z) "Person" means an individual, firm, partnership, joint venture, association, corporation, limited liability company, estate, trust, business trust, receiver, syndicate, or any other group or combination acting as a unit and includes the plural as well as the singular number.
- (aa) "Person with an identification card" shall have the meaning given that term by California Health and Safety Code Section 11362.7.
- (bb) "State License" means a permit or license issued by the State of California, or one of its departments or divisions, under MCRSA or AUMA to engage in commercial cannabis activity.
- (cc) "Topical cannabis" means a product intended for external application and/or absorption through the skin. A topical cannabis product is not considered a drug as defined by Section 109925 of the California Health and Safety Code.
- (dd) "Testing laboratory" means a facility, entity, or site in the City of Hanford that offers or performs tests of cannabis or cannabis products and that is both of the following:
 - (1) Accredited by an accrediting body that is independent from all other persons involved in the cannabis industry in the state.
 - (2) Licensed by the Bureau of Marijuana Control, and is owned and operated by a person issued a valid commercial medical cannabis business permit for laboratory testing from the City of Hanford.
- (ee) "Transport" means the transfer of medical cannabis products from the permitted business location of one licensee to the permitted business location of another licensee, for the purposes of conducting commercial cannabis activity authorized by the MCRSA and/or AUMA.
- (ff) "Transporter" means a person issued a state license, and a commercial medical cannabis business permit by the City of Hanford, authorizing the transport of cannabis or cannabis products in amounts authorized by the State of California, or by one of its departments or divisions under the MCRSA and/or AUMA.
- (gg) "Nursery" means a person that produces only clones, immature plants, seeds and other agricultural products used specifically for the planting, propagation, and cultivation of medical cannabis.
- (hh) "Cannabis Business Park" a park or campus is one contiguous commercial area of land which has many cannabis related businesses grouped

together. Each individual business would be clearly defined, which has a unique entrance and immovable physical barriers between uniquely licensed premises.

Section 5.56.060. Commercial Medical Cannabis Business Permit Required to Engage in Commercial Medical Cannabis Business.

- (a) No person may engage in any commercial medical cannabis business or activity within the City of Hanford including cultivation, manufacture, processing, laboratory testing, transporting, dispensing, distribution, or sale of cannabis or a cannabis product unless the person (1) has a valid commercial medical cannabis business permit from the City of Hanford and (2) is currently in compliance with all applicable state and local laws and regulations pertaining to the commercial medical cannabis business or activities, including the duty to obtain any required state licenses.
- (b) Until Health & Safety Code Section 11362.775, subdivision (a), is repealed, the City intends that person's eligible to operate collectives or cooperatives under that subdivision shall be eligible to apply for a City permit to conduct commercial cannabis activities, but only to the degree those activities are authorized under state law for collectives and cooperatives. When the Health & Safety Code Section 11362.775, subdivision (a), is repealed, or as soon as collectives and cooperatives are no longer permitted to engage in commercial cannabis activity under state law, any City permit holder operating a commercial medical cannabis business under a collective or cooperative who has not already obtained a state license for the commercial cannabis activities they are engaged in shall automatically forfeit his or her City commercial medical cannabis business permit. At that point, they shall no longer be authorized to engage in any commercial cannabis activities in the City until they obtain both a City issued commercial medical cannabis business permit and a state license for that commercial cannabis activity.

Section 5.56.070. Cannabis Employee Permit Required.

- (a) Any person who is an employee or who otherwise works or volunteers within a commercial medical cannabis business must be legally authorized to do so under applicable state law. Employees, workers, or volunteers at businesses that are permitted by the City of Hanford as cannabis business cultivators, manufacturers, distributors, or delivers that are operating pursuant to Health & Safety Code Section 11362.775 (a) as collectives or cooperatives until that subsection is repealed must be qualified patients or primary caregivers as required by state law.

- (b) Any person who is an employee or who otherwise works or volunteers within a commercial medical cannabis business must obtain a commercial medical cannabis employee work permit from the City prior to performing any work at any commercial medical cannabis business.
- (c) Applications for a commercial cannabis employee work permit shall be developed and made available by the Chief of Police or his/her designee(s), and shall include, but not be limited to, the following information:
 - (1) Name, address, and phone number of the applicant;
 - (2) Age and verification of applicant. A copy of a birth certificate, driver's license, government issued identification card, passport or other proof that the applicant is at least twenty-one (21) years of age must be submitted with the application;
 - (3) Name, address of the commercial medical cannabis businesses where the person will be employed, and the name of the primary manager of that business;
 - (4) A list of any crimes enumerated in California Business and Professions Code Section 26507(b)(4) for which the applicant has been convicted;
 - (5) Name, address, and contact person for any previous employers from which the applicant was fired, resigned, or asked to leave and the reasons for such dismissal or firing;
 - (6) The application shall be accompanied by fingerprints and a recent photograph of the applicant in a form and manner as required by the Chief of Police or his/her designee(s).
 - (7) A signed statement under penalty of perjury that the information provided is true and correct.
 - (8) If applicable, verification that the applicant is a qualified patient or primary caregiver.
 - (9) A fee paid in an amount set by resolution of the City Council in an amount necessary to cover the costs of administering the employee work permit programs. The fee is non-refundable and shall not be returned in the event the work permit is denied or revoked.
- (d) The Chief of Police or his/her designee(s) shall review the application for completeness, shall conduct a background check to determine whether the

applicant was convicted of a crime or left a previous employer for reasons that show the applicant:

- (1) Is dishonest; or
- (2) Has committed a felony or misdemeanor involving fraud, deceit, embezzlement; or
- (3) Was convicted of a violent felony, a crime of moral turpitude; or
- (4) The illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substances Act, except for medical cannabis related offenses for which the conviction occurred after the passage of the Compassionate Use Act of 1996.

Discovery of these facts showing that the applicant is dishonest or has been convicted of those types of crimes are grounds for denial of the permit. Where the applicant's sentence (including any term of probation, incarceration, or supervised release) for possession of, possession for sale, sale, manufacture, transportation, or cultivation of a controlled substance is completed, such underlying conviction shall not be the sole ground for denial of a commercial cannabis work permit. Furthermore, an applicant shall not be denied a permit if the denial is based solely on any of the following (i) a conviction for any crime listed in subsection (d) (4) above for which the applicant has obtained a certificate of rehabilitation pursuant to Chapter 3.5 (commencing with Section 4852.01) of Title 6 of Part 3 of the California Penal Code or (ii) a conviction that was subsequently dismissed pursuant to Sections 1203.4, 1203.4a, or 1203.41 of the California Penal Code or any other provision of state law allowing for dismissal of a conviction.

- (e) The Chief of Police or his/her designee(s) shall issue the commercial cannabis work permit or a written denial to the applicant within ninety (90) days of the date the application was deemed complete. Upon the request of a commercial medical cannabis business and while processing the application for a work permit, the Chief of Police or his/her designee(s) may issue a temporary work permit for an employee if the business demonstrates to the Chief of Police or his/her designee(s) that the employee is necessary for the operation of the business. The temporary permit may be immediately revoked by the Chief of Police or his/her designee(s) upon determination that the applicant has failed the background check.
- (f) A work permit shall be valid for a twelve (12) month period and must be renewed on an annual basis. Renewal applications shall contain all the information required in subsection (b) above including the payment of a

renewal application fee in an amount to be set by resolution of the City Council.

- (g) In the event a person changes employment from one commercial medical cannabis business in the City to another, the work permit holder shall notify the Chief of Police or his/her designee(s) in writing of the change within ten (10) days, or the work permit shall be suspended or revoked and such person shall not be permitted to work at any commercial medical cannabis business in the City.
- (h) The City may immediately revoke the commercial cannabis work permit should the permit holder be convicted of a crime listed in subsection (c) and (d) above or if facts become known to the Chief of Police or his/her designee(s) that the permit holder has engaged in activities showing that he or she is dishonest.
- (i) The Chief of Police or his/her designee(s) is hereby authorized to promulgate all regulations necessary to implement the work permit process and requirements.
- (j) The applicant may appeal the denial or revocation of a commercial cannabis work permit by filing a notice of appeal with the City Clerk within ten (10) days of the date the applicant received the notice of denial, which appeal shall be conducted as set forth in Section 5.56.140 of this Title.
- (k) The Chief of Police or his/her designee(s) shall issue a permit in the form of a personal identification card that can be worn by the employee. The personal identification card shall be worn approximately chest-high on their outermost garment, in a prominent and visible location. The identification card shall be maintained in good and readable condition at all times.

Section 5.56.080 Maximum Number and Type of Authorized Commercial Medical Cannabis Businesses Permitted.

The number of each type of commercial medical cannabis business that shall be permitted to operate in the City shall be established by resolution of the City Council.

- (a) Section 5.56.080 is only intended to create a maximum number of commercial medical cannabis businesses that may be issued permits to operate in the City under each category. Nothing in this Title creates a mandate that the City Council must issue any or all of the commercial medical cannabis business permits if it is determined that the applicants do not meet the standards which are established in the application requirements or further amendments to the application process.

- (b) Each year following the City Council's initial award of permits, if any, or at any time in the City Council's discretion, the City Council may reassess the number of commercial medical cannabis business permits which are authorized for issuance. The City Council, in its discretion, may determine by resolution that the number of commercial medical cannabis permits should stay the same, or be expanded.

Section 5.56.090 Initial Application Procedure.

- (a) The City Council shall adopt by resolution the procedures which will govern the application process, and the manner in which the decision will ultimately be made regarding the issuance of any commercial medical cannabis business permit(s). The resolution shall authorize the Community Development Director or his/her designee(s) to prepare the necessary forms, adopt any necessary rules to the application, regulations and processes, solicit applications, conduct initial evaluations of the applicants, and to ultimately provide a final recommendation to the City Council.
- (b) At the time of filing, each applicant shall pay an application fee established by resolution of the City Council, to cover all costs incurred by the City in the application process.
- (c) After the initial review, the Community Development Director or his/her designee(s) will make a recommendation to the City Council, and the City Council shall make a final determination in accordance with Chapter 5.56.090.
- (d) THE CITY'S RESERVATION OF RIGHTS:

The City reserves the right to reject any or all applications. The City may also modify, postpone, or cancel any request for applications, or the entire program under this title, at any time without liability, obligation, or commitment to any party, firm, or organization. Persons submitting applications assume the risk that all or any part of the program, or any particular category of permit potentially authorized under this Title, may be cancelled at any time prior to permit issuance. The City further reserves the right to request and obtain additional information from any candidate submitting an application. In addition to any other justification provided a failure to comply with other requirements in this Title, an application RISKS BEING REJECTED for any of the following reasons:

- (1) Proposal received after designated time and date.
- (2) Proposal not containing the required elements, exhibits, nor organized in the required format.

- (3) Proposal considered not fully responsive to this request for permit application.
- (4) Proposal contains excess or extraneous material not called for in the request for permit application.

Section 5.56.100. Expiration of Commercial Medical Cannabis Business Permits.

Each commercial medical cannabis business permit issued pursuant to this Title shall expire twelve (12) months after the date of its issuance. Commercial medical cannabis permits may be renewed as provided in Section 5.56.120.

Section 5.56.110. Revocation of Permits.

Commercial medical cannabis business permits may be revoked for any violation of any law and/or any rule, regulation and/or standard adopted pursuant to this Title 5.56.130.

Section 5.56.120. Renewal Applications.

- (a) An application for renewal of a commercial medical cannabis business permit shall be filed at least sixty (60) calendar days prior to the expiration date of the current permit.
- (b) The renewal application shall contain all the information required for new applications.
- (c) The applicant shall pay a fee in an amount to be set by the City Council to cover the costs of processing the renewal permit application, together with any costs incurred by the City to administer the program created under this Title.
- (d) An application for renewal of a commercial medical cannabis business permit shall be rejected if any of the following exists:
 - (1) The application is filed less than sixty (60) days before its expiration.
 - (2) The commercial medical cannabis business permit is suspended or revoked at the time of the application.
 - (3) The commercial medical cannabis business has not been in regular and continuous operation in the four (4) months prior to the renewal application.

- (4) The commercial medical cannabis business has failed to conform to the requirements of this Title, or of any regulations adopted pursuant to this Title.
 - (5) The permittee fails or is unable to renew its State of California license.
 - (6) If the City or state has determined, based on substantial evidence, that the permittee or applicant is in violation of the requirements of this Title, of the City's Municipal Code, or of the state rules and regulations, and the City or state has determined that the violation is grounds for termination or revocation of the commercial medical cannabis business permit.
- (e) The Community Development Director or his/her designee(s) is authorized to make all decisions concerning the issuance of a renewal permit. In making the decision, the Community Development Director or his/her designee(s) is authorized to impose additional conditions to a renewal permit, if it is determined to be necessary to ensure compliance with state or local laws and regulations or to preserve the public health, safety or welfare. Appeals from the decision of the Community Development Director or his/her designee(s) shall be handled pursuant to Chapter 5.56.140.
- (f) If a renewal application is rejected, a person may file a new application pursuant to this Title no sooner than one (1) year from the date of the rejection.

Section 5.56.130. Effect of State License Suspension, Revocation, or Termination.

Suspension of a license issued by the State of California, or by any of its departments or divisions, shall immediately suspend the ability of a commercial medical cannabis business to operate within the City, until the State of California, or its respective department or division, reinstates or reissues the State license. Should the State of California, or any of its departments or divisions, revoke or terminate the license of a commercial medical cannabis business, such revocation or termination shall also revoke or terminate the ability of a commercial medical cannabis business to operate within the City of Hanford.

Section 5.56.140. Appeals

Unless specifically provided elsewhere to the contrary, whenever an appeal is provided for in this Title from a decision of the Chief of Police or Community Development Director or his/her designee(s), the appeal shall be conducted as prescribed in this Section.

Section 5.56.150. Written request for Appeal.

- (a) Within ten (10) calendar days after the date of a decision of the Chief of Police or Community Development Director or his/her designee(s) to revoke, suspend or deny a permit, or to add conditions to a permit, an aggrieved party may appeal such action by filing a written appeal with the City Clerk setting forth the reasons why the decision was not proper.
- (b) At the time of filing the appellant shall pay the designated appeal fee, established by resolution of the City Council from time to time.

Section 5.56.160. Appeal Hearing.

- (a) Upon receipt of the written appeal, the City Clerk shall set the matter for a hearing before the City Council. The City Council shall hear the matter de novo, and shall conduct the hearing pursuant to the procedures set forth by the City.
- (b) The appeal shall be held within a reasonable time after the filing the appeal, but in no event later than ninety (90) days from the date of such filing. The City shall notify the appellant of the time and location at least ten (10) days prior to the date of the hearing.
- (c) At the hearing, the appellant may present any information they deem relevant to the decision appealed. The formal rules of evidence and procedure applicable in a court of law shall not apply to the hearing.
- (d) At the conclusion of the hearing the City Council may affirm, reverse or modify the decision appealed. The decision of the City Council shall be final.

Section 5.56.170 Permittee Selection Process.

- (a) The City Council shall adopt by resolution a procedure guideline by which the top applicants in each category of each commercial medical cannabis business will be presented to the City Council for a final determination at a public hearing.
- (b) The top final applicants for each category may be invited to attend the City Council meeting, where they may be expected to make a public presentation introducing their team and providing an overview of their proposal. In order to provide adequate time, presentations may be divided

over more than one meeting over multiple days as determined to be necessary.

- (c) At least ten (10) days prior to the hearing, notice of the hearing shall be sent to all property owners located within five hundred (500) feet of the proposed business locations of each of the finalists to be considered by the City Council.
- (d) The City Council shall either deny or approve the final candidates and shall select the top candidates in each category of the commercial medical cannabis businesses. The City Council's decision as to the selection of the prevailing candidates shall be final.
- (e) Official issuance of the commercial medical cannabis business permit(s), however, is conditioned upon the prevailing candidate(s) obtaining all required land use approvals. Following the Council's selection, the prevailing candidate(s) shall apply to the City's Community Development Department to obtain any required land use approvals or entitlements for the permittee's location, if any. Land use approvals shall include compliance with all applicable provisions of CEQA. The Chief of Police or his/her designee(s) shall formally issue the commercial medical cannabis business permit(s) once the Community Development Director or his/her designee(s) affirms that all of the required land use approvals have been obtained.
- (f) Issuance of a commercial medical cannabis business permit does not create a land use entitlement. The commercial medical cannabis business permit shall only be for a term of twelve (12) months, and shall expire at the end of the twelve (12) month period unless it is renewed as provided herein. Furthermore, no permittee may begin operations, notwithstanding the issuance of a permit, unless all of the state and local laws and regulations, including but not limited to the requirements of this Title and of the permit, have been complied with.
- (g) Notwithstanding anything in this Title to the contrary, the City Council reserves the right to reject any or all applications if it determines it would be in the best interest of the City, taking into account any health, safety and welfare impacts on the community. Applicants shall have no right to a commercial medical cannabis business permit until a permit is actually issued, and then only for the duration of the permits term. Each applicant assumes the risk that, at any time prior to the issuance of a permit, the City Council may terminate or delay the program created under this Title.
- (h) If an application is denied, a new application may not be filed for one (1) year from the date of the denial.

- (i) Each person granted a commercial medical cannabis business permit shall be required to pay the permit fee established by resolution of the City Council, to cover the costs of administering the commercial medical cannabis business permit program created in this Title.

5.56.180 Change in location; updated registration form.

- (a) Any time the dispensing, cultivation, manufacturing, transportation and distribution location specified in the regulatory permit is changed, the applicant shall re-register with the Chief of Police or his/her designee(s). The process and the fees for re-registration shall be the same as the process and fees set forth for registration in sections 5.56.090 and 5.56.120.
- (b) Within fifteen (15) calendar days of any other change in the information provided in the registration form or any change in status of compliance with the provisions of this chapter, including any change in the commercial medical cannabis business ownership or management members, the applicant shall file an updated registration form with the Chief of Police or his/her designee(s) for review along with a registration amendment fee, as set forth in section 5.56.090 and 5.56.120.

Section 5.56.190. City Business License.

Prior to commencing operations, a commercial medical cannabis business shall obtain a City of Hanford business license.

Section 5.56.200. Building Permits and Inspection.

Prior to commencing operations, a commercial medical cannabis business shall be subject to a mandatory building inspection, and must obtain all required permits and approvals which would otherwise be required for any business of the same size and intensity operating in that zone. This includes but is not limited to obtaining any required building permit(s), Fire Department approvals, Health Department approvals and other zoning and land use permit(s) and approvals.

Section 5.56.210. Certification from the Community Development Director.

Prior to commencing operations, a commercial medical cannabis business must obtain a certification from the Community Development Director or his/her designee(s) certifying that the business is located on a site that meets all of the requirements of the Title 17 of the City's Municipal Code.

Section 5.56.220. Right to Occupy and to Use Property.

As a condition precedent to the City's issuance of a commercial medical cannabis business permit pursuant to this Title, any person intending to open and to operate a commercial medical cannabis business shall provide sufficient evidence of the legal right to occupy and to use the proposed location. In the event the proposed location will be leased from another person, the applicant shall be required to provide a signed and notarized statement from the owner of the property, acknowledging that the property owner has read this Title and consents to the operation of the commercial medical cannabis business on the owner's property.

Section 5.56.230. Limitations on City's Liability.

To the fullest extent permitted by law, the City of Hanford shall not assume any liability whatsoever with respect to having issued a commercial medical cannabis business permit pursuant to this Title or otherwise approving the operation of any commercial medical cannabis business. As a condition to the approval of any commercial medical cannabis business permit, the applicant shall be required to meet all of the following conditions before they can receive the commercial medical cannabis business permit:

- (a) They must execute an agreement, in a form approved by the city attorney, agreeing to indemnify, defend (at applicant's sole cost and expense), and hold the City of Hanford, and its officers, officials, employees, representatives, and agents, harmless, from any and all claims, losses, damages, injuries, liabilities or losses which arise out of, or which are in any way related to, the City's issuance of the commercial medical cannabis business permit, the City's decision to approve the operation of the commercial medical cannabis business or activity, to process used by the City in making its decision, or the alleged violation of any federal, state or local laws by the commercial medical cannabis business or any of its officers, employees or agents.
- (b) Maintain insurance at coverage limits, and with conditions thereon determined necessary and appropriate from time to time by the city attorney.
- (c) Reimburse the City of Hanford for all costs and expenses, including but not limited to attorney fees and costs and court costs, which the City of Hanford may be required to pay as a result of any legal challenge related to the City's approval of the applicant's commercial medical cannabis business permit, or related to the City's approval of a commercial cannabis activity. The City of Hanford may, at its sole discretion, participate at its own expense in the defense of any such action, but such participation shall not relieve any of the obligations imposed hereunder.

Section 5.56.240. Records and Recordkeeping.

- (a) Each owner and operator of a commercial medical cannabis business shall maintain accurate books and records in an electronic format, detailing all of the revenues and expenses of the business, and all of its assets and liabilities. On no less than an annual basis (at or before the time of the renewal of a commercial medical cannabis business permit issued pursuant to this Title), or at any time upon reasonable request of the City, each commercial medical cannabis business shall file a sworn statement detailing the number of sales by the commercial medical cannabis business during the previous twelve-month period (or shorter period based upon the timing of the request), provided on a per-month basis. The statement shall also include gross sales for each month, and all applicable taxes paid or due to be paid. On an annual basis, each owner and operator shall submit to the City a financial audit of the business's operations conducted by an independent certified public accountant. Each permittee shall be subject to a regulatory compliance review and financial audit as determined by the City Manager or his/her designee(s).
- (b) Each owner and operator of a commercial medical cannabis business shall maintain a current register of the names and the contact information (including the name, address, and telephone number) of anyone owning or holding an interest in the commercial medical cannabis business, and separately of all the officers, managers, employees, agents and volunteers currently employed or otherwise engaged by the commercial medical cannabis business. The register required by this paragraph shall be provided to the Chief of Police or his/her designee(s) upon a reasonable request.
- (c) Each commercial medical cannabis business shall maintain a record of all persons, patients, collectives and primary caregivers served by the commercial medical cannabis business, for a period of no less than four (4) years.
- (d) All commercial medical cannabis businesses shall maintain an inventory control and reporting system that accurately documents the present location, amounts, and descriptions of all cannabis and cannabis products for all stages of the growing and production or manufacturing, laboratory testing and distribution processes until purchase by or distribution to a qualified patient, primary caregiver for medical purpose or an adult twenty-one (21) years of age or older who qualifies to purchase medical cannabis as set forth in AUMA.

- (e) Subject to any restrictions under the Health Insurance Portability and Accountability Act (HIPPA) regulations, each commercial medical cannabis business shall allow City of Hanford officials to have access to the business's books, records, accounts, together with any other data or documents relevant to its permitted commercial medical cannabis activities, for the purpose of conducting an audit or examination. Books, records, accounts, and any and all relevant data or documents will be produced no later than twenty-four (24) hours after receipt of the City's request, unless otherwise stipulated by the City. The City may require the materials to be submitted in an electronic format that is compatible with the City's software and hardware.

Section 5.56.250. Security Measures.

- (a) A permitted commercial medical cannabis business shall implement sufficient security measures to deter and prevent the unauthorized entrance into areas containing cannabis or cannabis products, and to deter and prevent the theft of cannabis or cannabis products at the commercial medical cannabis business. Except as may otherwise be determined by the Chief of Police or his/her designee(s), these security measures shall include, but shall not be limited to, all of the following:
 - (1) Preventing individuals from remaining on the premises of the commercial medical cannabis business if they are not engaging in an activity directly related to the permitted operations of the commercial medical cannabis business.
 - (2) Establishing limited access areas accessible only to authorized commercial medical cannabis business personnel.
 - (3) Except for live growing plants which are being cultivated at a cultivation facility, all cannabis and cannabis products shall be stored in a secured and locked room, safe, or vault. All cannabis and cannabis products, including live plants which are being cultivated, shall be kept in a manner as to prevent diversion, theft, and loss,
 - (4) Installing 24-hour security surveillance cameras of at least HD-quality to monitor all entrances and exits to and from the premises, all interior spaces within the commercial medical cannabis business which are open and accessible to the public, all interior spaces where cannabis, cash or currency, is being stored for any period of time on a regular basis and all interior spaces where diversion of cannabis could reasonably occur. The commercial medical cannabis business shall be responsible for ensuring that the security surveillance camera's footage is remotely accessible by the Chief of Police or

his/her designee(s), and that it is compatible with the City's software and hardware. In addition, remote and real-time, live access to the video footage from the cameras shall be provided to the Chief of Police or his/her designee(s). Video recordings shall be maintained for a minimum of forty-five (45) days, and shall be made available to the Chief of Police or his/her designee(s) upon request. Video shall be of sufficient quality for effective prosecution of any crime found to have occurred on the site of the commercial medical cannabis business.

- (5) Sensors shall be installed to detect entry and exit from all secure areas.
 - (6) Panic buttons shall be installed in all commercial medical cannabis businesses.
 - (7) Having a professionally installed, maintained, and monitored alarm system.
 - (8) Any bars installed on the windows or the doors of the commercial medical cannabis business shall be installed only on the interior of the building.
 - (9) Security personnel shall be on-site 24 hours a day or alternative security as authorized by the Police Chief or his/her designee(s). Security personnel must be licensed by the State of California Bureau of Security and Investigative Services personnel and shall be subject to the prior review and approval of the Chief of Police or his/her designee(s), with such approval not to be unreasonably withheld.
 - (10) Each commercial medical cannabis business shall have the capability to remain secure during a power outage and shall ensure that all access doors are not solely controlled by an electronic access panel to ensure that locks are not released during a power outage.
- (b) Each commercial medical cannabis business shall identify a designated security representative/liaison to the City of Hanford, who shall be reasonably available to meet with the Chief of Police or his/her designee(s) regarding any security related measures or and operational issues.
 - (c) As part of the application and permitting process each commercial medical cannabis business shall have a storage and transportation plan, which describes in detail the procedures for safely and securely storing and transporting all cannabis, cannabis products, and any currency.

- (d) The commercial medical cannabis business shall cooperate with the City whenever the Chief of Police or his/her designee(s) makes a request, upon reasonable notice to the commercial medical cannabis business, to inspect or audit the effectiveness of any security plan or of any other requirement of this Title.
- (e) A commercial medical cannabis business shall notify the Chief of Police or his/her designee(s) within twenty-four (24) hours after discovering any of the following:
 - (1) Significant discrepancies identified during inventory. The level of significance shall be determined by the regulations promulgated by the Chief of Police or his/her designee(s).
 - (2) Diversion, theft, loss, or any criminal activity involving the commercial medical cannabis business or any agent or employee of the commercial medical cannabis business.
 - (3) The loss or unauthorized alteration of records related to cannabis, registering qualifying patients, primary caregivers, or employees or agents of the commercial medical cannabis business.
 - (4) Any other breach of security.

Section 5.56.260. Restriction on Alcohol Sales.

No person shall cause or permit the sale, dispensing, or consumption of alcoholic beverages on or about the premises of the commercial medical cannabis business.

Section 5.56.270. Compliance with Laws.

It is the responsibility of the owners and operators of the commercial medical cannabis business to ensure that it is, at all times, operating in a manner compliant with all applicable state and local laws, and any regulations promulgated thereunder. Nothing in this Title shall be construed as authorizing any actions which violate state law or local law with respect to the operation of a commercial medical cannabis business. It shall be the responsibility of the owners and the operators of the commercial medical cannabis business to ensure that the commercial medical cannabis business is, at all times, operating in a manner compliant with all applicable state and local laws, the 2008 Attorney General Guidelines, any subsequently enacted state law or regulatory, licensing, or certification requirements, and any specific, additional operating procedures or requirements which may be imposed as conditions of approval of the commercial medical cannabis business permit. Nothing in this Title shall be construed as authorizing any

actions which violate state law with regard to the operation of a commercial medical cannabis business.

Section 5.56.280. Fees and Charges.

- (a) No person may commence or continue any commercial cannabis activity in the City, without timely paying in full all fees and charges required for the operation of a commercial cannabis activity. Fees and charges associated with the operation of a commercial cannabis activity shall be established by resolution of the City Council which may be amended from time to time.
- (b) All commercial medical cannabis businesses authorized to operate under this Title shall pay all sales, use, business and other applicable taxes, and all license, registration, and other fees required under federal, state and local law. Each commercial medical cannabis business shall cooperate with City with respect to any reasonable request to audit the commercial medical cannabis business' books and records for the purpose of verifying compliance with this section, including but not limited to a verification of the amount of taxes required to be paid during any period.

Section 5.56.290. Miscellaneous Operating Requirements.

- (a) Commercial medical cannabis businesses may operate only during the hours specified in the commercial medical cannabis business permit issued by the City.
- (b) Restriction on Consumption. Cannabis shall not be consumed on the premises of any commercial medical cannabis businesses or elsewhere in the City of Hanford other than within private residences.
- (c) No cannabis or cannabis products or graphics depicting cannabis or cannabis products shall be visible from the exterior of any property issued a commercial medical cannabis business permit, or on any of the vehicles owned or used as part of the commercial medical cannabis business. No outdoor storage of cannabis or cannabis products is permitted at any time.
- (d) Reporting and Tracking of Product and of Gross Sales. Each commercial medical cannabis business shall have in place a point-of-sale or management inventory tracking system to track and report on all aspects of the commercial medical cannabis business including, but not limited to, such matters as cannabis tracking, inventory data, gross sales (by weight and by sale) and other information which may be deemed necessary by the City. The commercial medical cannabis business shall ensure that such information is compatible with the City's record-keeping systems. In

addition, the system must have the capability to produce historical transactional data for review. Furthermore, any system selected must be approved and authorized by the Chief of Police or his/her designee(s) prior to being used by the permittee.

- (e) All cannabis and cannabis products sold, distributed or manufactured shall be cultivated, manufactured, and transported by licensed facilities that maintain operations in full conformance with the State and local regulations.
- (f) There shall not be a physician located in or around any commercial medical cannabis business at any time for the purpose of evaluating patients for the issuance of a medical marijuana prescription or card where applicable.
- (h) Emergency Contact. Each commercial medical cannabis business shall provide the Chief of Police or his/her designee(s) with the name, telephone number (both land line and mobile, if available) of an on-site employee or owner to whom emergency notice can be provided at any hour of the day.
- (i) Signage and Notices.
 - (1) In addition to the requirements otherwise set forth in this section, business identification signage for a commercial medical cannabis business shall conform to the requirements of the Hanford Municipal Code, including, but not limited to, seeking the issuance of a City sign permit.
 - (2) No signs placed on the premises of a commercial medical cannabis business shall obstruct any entrance or exit to the building or any window.
 - (3) Each entrance to a commercial medical cannabis business shall be visibly posted with a clear and legible notice indicating that smoking, ingesting, or otherwise consuming cannabis on the premises or in the areas adjacent to the commercial medical cannabis business is prohibited.
 - (4) Business identification signage shall be limited to that needed for identification only, and shall not contain any logos or information that identifies, advertises, or lists the services or the products offered. No commercial medical cannabis business shall advertise by having a person holding a sign and advertising the business to passersby, whether such person is on the premises of the commercial medical cannabis business or elsewhere including, but not limited to, the public right-of-way.

- (5) Signage shall not be directly illuminated, internally or externally. No banners, flags, billboards or other prohibited signs may be used at any time.
 - (6) Holders of commercial medical cannabis business permits agree that, as an express and ongoing condition of permit issuance and subsequent renewal, the holder of the permit shall be prohibited from advertising any commercial medical cannabis business located in the City of Hanford utilizing a billboard (fixed or mobile), bus shelter, placard, aircraft, or other similar forms of advertising, anywhere in the state. This paragraph is not intended to place limitations on the ability of a commercial medical cannabis business to advertise in other legally authorized forms, including on the internet, in magazines, or in other similar ways.
- (j) Minors.
 - (1) Persons under the age of twenty-one (21) years shall not be allowed on the premises of a commercial medical cannabis business and shall not be allowed to serve as a driver for a mobile delivery service. It shall be unlawful and a violation of this Title for any person to employ any person at a commercial medical cannabis business who is not at least twenty-one (21) years of age.
 - (2) The entrance to the commercial medical cannabis business shall be clearly and legibly posted with a notice that no person under the age of twenty-one (21) years of age is permitted to enter upon the premises of the commercial medical cannabis business.
- (k) Odor Control. Odor control devices and techniques shall be incorporated in all commercial medical cannabis businesses to ensure that odors from cannabis are not detectable off-site. Commercial medical cannabis businesses shall provide a sufficient odor absorbing ventilation and exhaust system so that odor generated inside the commercial medical cannabis business that is distinctive to its operation is not detected outside of the facility, anywhere on adjacent property or public rights-of-way, on or about the exterior or interior common area walkways, hallways, breezeways, foyers, lobby areas, or any other areas available for use by common tenants or the visiting public, or within any other unit located inside the same building as the commercial medical cannabis business. As such, commercial medical cannabis businesses must install and maintain the following equipment, or any other equipment which the Community Development Director or his/her designee(s) determine is a more effective method or technology:

- (1) An exhaust air filtration system with odor control that prevents internal odors from being emitted externally;
 - (2) An air system that creates negative air pressure between the commercial medical cannabis business's interior and exterior, so that the odors generated inside the commercial medical cannabis business are not detectable on the outside of the commercial cannabis business.
- (l) Display of Permit and City Business License. The original copy of the commercial cannabis business permit issued by the City pursuant to this Title and the City issued business license shall be posted inside the commercial medical cannabis business in a location readily-visible to the public.
- (m) Background Check. Pursuant to California Penal Code Sections 11105(b)(11) and 13300(b)(11), which authorizes city authorities to access state and local summary criminal history information for employment, licensing, or certification purposes; and authorizes access to federal level criminal history information by transmitting fingerprint images and related information to the Department of Justice to be transmitted to the Federal Bureau of Investigation, every person listed as an owner, manager, supervisor, employee or volunteer, of the commercial medical cannabis business must submit fingerprints and other information deemed necessary by the Chief of Police or his/her designee(s) for a background check by the Hanford Police Department. Pursuant to California Penal Code Sections 11105(b)(11) and 13300(b)(11), which requires that there be a requirement or exclusion from employment, licensing or certification based on specific criminal conduct on the part of the subject of the record. No person shall be issued a permit to operate a commercial medical cannabis business or a related work permit unless they have first cleared the background check, as determined by the Chief of Police or his/her designee(s), as required by this section. A fee for the cost of the background investigation, which shall be the actual cost to the City of Hanford to conduct the background investigation as it deems necessary and appropriate, shall be paid at the time the application for a commercial medical cannabis business permit is submitted.
- (n) Loitering. The owner and/or operator of a commercial medical cannabis business shall prohibit loitering by persons outside the facility both on the premises and within fifty (50) feet of the premises.
- (o) Permits and other Approvals. Prior to the establishment of any commercial medical cannabis business or the operation of any such business, the person intending to establish a commercial medical cannabis business must first obtain all applicable planning, zoning, building, and other

applicable permits from the relevant governmental agency which may be applicable to the zoning district in which such commercial medical cannabis business intends to establish and to operate.

- (p) If a commercial medical cannabis business permittee is operating as a collective or cooperative under Health and Safety Code Section 11362.775, subdivision (a), members of the applicant authorized to possess cannabis shall sign an agreement with the commercial medical cannabis business which states that members shall not distribute cannabis or cannabis products to non-members or in violation of the "Memorandum for all United States Attorneys," issued by the United States Department of Justice, from James M. Cole, Deputy Attorney General and any other applicable state and federal laws, regulations, or guidelines.
- (q) If the commercial medical cannabis business permittee is operating as a collective or cooperative under Health and Safety Code Section 11362.775, subdivision (a), the commercial medical cannabis business shall terminate the membership of any member violating any of the provisions of this Title.

Section 5.56.290. Operational Requirements.

The City Manager or his/her designee may develop other commercial medical cannabis business operational requirements or regulations as are determined to be necessary to protect the public health, safety and welfare.

Section 5.56.300. Dispensary not permitted in the City.

- (a) It shall be unlawful for any person, limited liability company, corporation, collective, cooperative or any other entity to manage or operate a dispensary or retail business which sales, exchanges, barter, transfers, deliveries and/or promotes, any cannabis or cannabis products in the City for commercial purpose.

Section 5.56.310. Operating Requirements for Cultivation Facilities.

- (a) Outdoor Cultivation Prohibited. The cultivation of all cannabis must occur indoors. All outdoor cultivation is prohibited.
- (b) In no case, shall cannabis plants be visible from a public or private road, sidewalk, park or any common public viewing area.

- (c) If a Commercial medical cannabis cultivation is permitted in the City of Hanford then it shall only be allowed to cultivate the square feet of canopy space permitted by state law.
- (d) Cannabis cultivation shall be conducted in accordance with state and local laws related to land conversion, grading, electricity, water usage, water quality, woodland and riparian habitat protection, agricultural discharges, and similar matters.
- (e) Pesticides and fertilizers shall be properly labeled and stored to avoid contamination through erosion, leakage or inadvertent damage from pests, rodents or other wildlife.
- (g) The cultivation of cannabis shall at all times be operated in such a way as to ensure the health, safety, and welfare of the public, the employees working at the commercial medical cannabis business, visitors to the area, neighboring properties, and the end users of the cannabis being cultivated, to protect the environment from harm to streams, fish, and wildlife; to ensure the security of the cannabis being cultivated; and to safeguard against the diversion of cannabis.
- (h) All applicants for a cannabis cultivation permit shall submit the following in addition to the information generally otherwise required for a commercial medical cannabis business:
 - (1) A cultivation and operations plan that meets or exceeds minimum legal standards for water usage, conservation and use; drainage, runoff, and erosion control; watershed and habitat protection; and proper storage of fertilizers, pesticides, and other regulated products to be used on the parcel, and a description of the cultivation activities (indoor, mixed-light) and schedule of activities during each month of growing and harvesting, or explanation of growth cycles and anticipated harvesting schedules for all-season harvesting (indoor, mixed-light).
 - (2) A description of a legal water source, irrigation plan, and projected water use.
 - (3) Identification of the source of electrical power and plan for compliance with applicable Building Codes and related codes.
 - (4) Plan for addressing odor and other public nuisances which may derive from the cultivation site.

Section 5.56.320. Delivery Services or Non-Retail Shall Not Be Permitted.

Mobile delivery of cannabis by a delivery service or a nonretail business shall not be permitted pursuant to this Chapter. It shall be unlawful for any person, limited liability company, corporation, collective, cooperative or any other entity to manage or operate a delivery service operation which sales, exchanges, barter, transfers, deliveries and/or promotes, any cannabis or cannabis products in the City for commercial purpose.

Section 5.56.340. Cannabis Manufacturing: Edibles and Other Cannabis Products; Sale or Distribution of Edible and Other Cannabis Products.

The manufacturing of food or other products infused with or which otherwise contain cannabis may be manufactured within the appropriate manufacturing zoning districts as described in Title 17, subject to the regulations set forth in this Title, and subject to whatever additional regulations may be promulgated hereunder by an ordinance or resolution of the City Council.

Section 5.56.350. Packaging and Labeling.

- (a) Before a commercial cannabis manufacturer delivers any edible cannabis or edible cannabis product to a dispensary, the same shall be labeled and placed in tamper-evident packaging which at least meets the requirements of California Business and Professions Code Section 19347, as the same may be amended from time-to-time or superseded or replaced by subsequent State legislation or by any department or division of the State of California.
- (b) All items to be sold or distributed shall be individually wrapped at the original point of preparation by the business permitted as a commercial cannabis manufacturer.
- (c) Labeling must include a warning if nuts or other known allergens are used, and must include the total weight (in ounces or grams) of cannabis in the package.
- (d) A warning that the item is a medication and not a food must be clearly legible on the front of the package and/or must comply with state packing requirements.
- (e) The package must have a label warning that the product is to be kept away from children.
- (f) The label must also state that the product contains cannabis and must specify the date of manufacture.

- (g) Any edible cannabis product that is made to resemble a typical food product must be in a properly labeled opaque (non-see-through) package before it leaves the commercial cannabis manufacturing business.
- (h) Deliveries must be in a properly labeled opaque package when delivered.
- (i) The City Council may impose additional packaging and labeling requirements on cannabis or cannabis products by resolution, as permitted by law.

Section 5.56.360 Operating Requirements for Cannabis Manufacturing (Level one and two): Extraction, etc.

- (a) Cannabis manufacturing facilities requiring a Type-6 or Type-7 state license (using non-volatile and volatile solvents) as defined in Business and Professions Code §19341, may be permitted to operate within those zone districts as defined in Title 17 of the City of Hanford Municipal Code.
- (b) Any compressed gases used in the manufacturing process shall not be stored on any property within the City of Hanford in containers that exceeds the amount which is approved by the Fire Department and authorized by the regulatory permit. Each site or parcel subject to a Commercial Medical Cannabis business permit shall be limited to a total number of tanks as authorized by the Fire Department on the property at any time.
- (c) Cannabis manufacturing facilities may use the hydrocarbons N-butane, isobutane, propane, or heptane or other solvents or gases exhibiting low to minimal potential human-related toxicity approve by the Community Development Department. These solvents must be of at least ninety-nine percent purity and any extraction process must use them in a professional grade closed loop extraction system designed to recover the solvents, work an environment with proper ventilation, controlling all sources of ignition where a flammable atmosphere is or may be present.
- (d) If an extraction process uses a professional grade closed loop CO₂ gas extraction system where every vessel is certified by the manufacturer for its safe use as referenced in 5.56.360 (f). The CO₂ must be of at least ninety-nine percent purity.
- (e) Closed loop systems for compressed gas extraction systems must be commercially manufactured and bear a permanently affixed and visible serial number.

- (f) Certification from an engineer licensed by the State of California must be provided to the Community Development Department for a professional grade closed loop system used by any commercial cannabis manufacturing manufacturer to certify that the system was commercially manufactured, is safe for its intended use, and was built to codes of recognized and generally accepted good engineering practices, including but not limited to:
 - (1) The American Society of Mechanical Engineers (ASME);
 - (2) American National Standards Institute (ANSI);
 - (3) Underwriters Laboratories (UL); or
 - (4) The American Society for Testing and Materials (ASTM)
- (g) The certification document must contain the signature and stamp of the professional engineer and serial number of the extraction unit being certified.
- (h) Professional closed loop systems, other equipment used, the extraction operation, and facilities must be approved for their use by the Fire Department and meet any required fire, safety, and building code requirements specified in the California Building Reference Codes.
- (i) Cannabis Manufacturing Facilities may use heat, screens, presses, steam distillation, ice water, and other methods without employing solvents or gases to create keef, hashish, bubble hash, or infused dairy butter, or oils or fats derived from natural sources, and other extracts.
- (J) Cannabis Manufacturing Facilities may use food grade glycerin, ethanol, and propylene glycol solvents to create or refine extracts. All Ethanol must be removed from the extract in a manner to recapture the solvent and ensure that it is not vented into the atmosphere.
- (j) Cannabis Manufacturing Facilities creating marijuana extracts must develop standard operating procedures, good manufacturing practices, and a training plan prior to producing extracts for the marketplace.
- (k) Any person using solvents or gases in a closed looped system to create marijuana extracts must be fully trained on how to use the system, have direct access to applicable material safety data sheets and handle and store the solvents and gases safely.

- (l) Parts per million for one gram of finished extract cannot exceed state standards for any residual solvent or gas when quality assurance tested.

Section 5.56.370. Promulgation of Regulations, Standards and Other Legal Duties.

- (a) In addition to any regulations adopted by the City Council, the City Manager or his/her designee is authorized to establish any additional rules, regulations and standards governing the issuance, denial or renewal of commercial medical cannabis business permits, the ongoing operation of commercial medical cannabis businesses and the City's oversight, or concerning any other subject determined to be necessary to carry out the purposes of this Title.
- (b) Regulations shall be published on the City's website.
- (c) Regulations promulgated by the City Manager shall become effective upon date of publication. Commercial medical cannabis businesses shall be required to comply with all state and local laws and regulations, including but not limited to any rules, regulations or standards adopted by the City Manager or his designee.
- (d) Testing Labs, Transporters and Distribution facilities shall be subject to state law and shall be subject to additional regulations as determined from time to time as more regulations are developed under Section 5.56.370 (a) of this Title.

Section 5.56.380. Community Relations.

- (a) Each commercial medical cannabis business shall provide the name, telephone number, and email address of a community relations contact to whom notice of problems associated with the commercial medical cannabis business can be provided. Each commercial medical cannabis business shall also provide the above information to all businesses and residences located within one hundred (100) feet of the commercial medical cannabis business.
- (b) During the first year of operation pursuant to this Title, the owner, manager, and community relations representative from each commercial medical cannabis business holding a permit issued pursuant to this Title shall attend a quarterly meeting with the City Manager or his/her designee(s) and other interested parties as deemed appropriate by the City Manager, to discuss costs, benefits, and other community issues arising as a result of implementation of this Title. After the first year of operation, the owner, manager, and community relations representative from each such

commercial medical cannabis business shall meet with the City Manager or his/her designee(s) when and as requested by the City Manager or his/her designee(s).

- (c) Commercial medical cannabis businesses to which a permit is issued pursuant to this Title shall develop and make available to youth organizations and educational institutions a public education plan that outlines the risks of youth addiction to cannabis, and that identifies resources available to youth related to drugs and drug addiction.

Section 5.56.390. Fees Deemed Debt to City of Hanford.

The amount of any fee, cost or charge imposed pursuant to this Title shall be deemed a debt to the City of Hanford that is recoverable via an authorized administrative process as set forth in the Municipal Code, or in any court of competent jurisdiction.

Section 5.56.400. Permit Holder Responsible for Violations.

The person to whom a permit is issued pursuant to this Title shall be responsible for all violations of the laws of the State of California or of the regulations and/or the ordinances of the City of Hanford, whether committed by the permittee or any employee or agent of the permittee, which violations occur in or about the premises of the commercial medical cannabis business whether or not said violations occur within the permit holder's presence.

Section 5.56.410. Inspection and Enforcement.

- (a) The City Manager, Chief of Police or his/her designee(s) charged with enforcing the provisions of the Hanford Municipal Code, or any provision thereof, may enter the location of a commercial medical cannabis business at any time, without notice, and inspect the location of any commercial medical cannabis business as well as any recordings and records required to be maintained pursuant to this Title or under applicable provisions of State law.
- (b) It is unlawful for any person having responsibility over the operation of a commercial medical cannabis business, to impede, obstruct, interfere with, or otherwise not to allow, the City to conduct an inspection, review or copy records, recordings or other documents required to be maintained by a commercial medical cannabis business under this Title or under state or local law. It is also unlawful for a person to conceal, destroy, deface, damage, or falsify any records, recordings or other documents required to

be maintained by a commercial medical cannabis business under this Title or under state or local law.

- (c) The City Manager, Chief of Police or his/her designee(s) charged with enforcing the provisions of this Title may enter the location of a commercial medical cannabis business at any time during the hours of operation and without notice to obtain samples of the cannabis to test for public safety purposes. Any samples obtained by the City of Hanford shall be logged, recorded, and maintained in accordance with the Hanford Police Department standards for evidence.

Section 5.56.420. Concurrent Regulation with State.

It is the stated intent of this Title to regulate commercial medical cannabis activity in the City of Hanford concurrently with the State of California.

Section 5.56.430. Violations declared a public nuisance.

Each and every violation of the provisions of this Title is hereby deemed unlawful and a public nuisance.

Section 5.56.440. Each violation a separate offense.

Each and every violation of this Title shall constitute a separate violation and shall be subject to all remedies and enforcement measures authorized by the Hanford Municipal Code. Additionally, as a nuisance per se, any violation of this Title shall be subject to injunctive relief, any permit issued pursuant to this Title being deemed null and void, disgorgement and payment to the City of any monies unlawfully obtained, costs of abatement, costs of investigation, attorney fees, and any other relief or remedy available at law or in equity. The City of Hanford may also pursue any and all remedies and actions available and applicable under state and local laws for any violations committed by the commercial medical cannabis business or persons related to, or associated with, the commercial medical cannabis activity. Additionally, when there is determined to be an imminent threat to public health, safety or welfare, the City Manager, Chief of Police or his/her designee(s), may take immediate action to temporarily suspend a commercial medical cannabis business permit issued by the City, pending a hearing before the City Council.

Section 5.56.450. Criminal Penalties.

Each and every violation of the provisions of this Title may be prosecuted as a misdemeanor and upon conviction be subject to a fine not to exceed one thousand dollars

(\$1,000) or imprisonment in the county jail for a period of not more than twelve (12) months, or by both such fine and imprisonment. Each day a violation is committed or permitted to continue shall constitute a separate offense.

Section 5.56.460. Remedies cumulative and not exclusive.

The remedies provided herein are not to be construed as exclusive remedies. The City is authorized to pursue any proceedings or remedies provided by law.

Exhibit B
Chapter 17.08
Chapter 17.69

17.08.030 Commercial, Office, and Industrial Zone Use Table

A. The following table identifies which land uses are permitted by right, require a use permit, or are not allowed in the C-N, C-R, C-S, C-H, MX-N, MX-C, MX-D, O-R, O, I-L, I-H, AP, PF, and CO zones.

B. A “P” means that the use is permitted by right in that zone. A “C” means the use requires a conditional use permit in that zone. An “A” means the use requires an administrative use permit in that zone. A “T” means the use requires a temporary use permit in that zone. A blank box means the use is not allowed in that zone.

C. Land uses are grouped generally by type of use, and then listed alphabetically. The land use groups are Accessory and Support Uses; Eating and Drinking Establishment Uses; Education, Religious, and Assembly Uses; Manufacturing and Processing Uses; Office and Medical Uses; Public and Quasi-Public Uses; Recreation Uses; Residential Uses; Retail Uses; Service Uses; Transportation and Storage Uses; and Other Uses.

D. Land uses with specific land use standards shall meet the requirements found in the identified Section in the last column of the table.

Table 17.08.030

Commercial, Office, and Industrial Use Table																
P = Use is Permitted by Right C = Use Requires Conditional Use Permit A = Use Requires Administrative Use Permit T = Use Requires Temporary Use Permit Blank = Use is Not Allowed																
Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
	Accessory and Support Uses															
A1	Automated teller machine (ATM)	P	P	P	P	P	P	P		P	P	P		P		
A2	Caretaker residence or quarters					A	A	A	A		A	A	A			
A3	Cottage food operation					A	A	A	A						17.60.050	

Commercial, Office, and Industrial Use Table

P = Use is Permitted by Right C = Use Requires Conditional Use Permit
 A = Use Requires Administrative Use Permit T = Use Requires Temporary Use Permit
 Blank = Use is Not Allowed

Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
A4	Day care primarily for children of employees on the same site as a permitted use	P	P	P	P	P	P	P	P	P	P	P	P	P		17.60.060
A5	Drive-thru pick-up window, not in conjunction with a restaurant	P	P	P	P	P	P	C								17.60.070
A6	Electric vehicle recharging facility	A	A	A	A	A	A	A		A	A	A		A		
A7	Food service primarily for employees on the same site as a permitted use	P	P	P	P	P	P	P		P	P	P	P	P		
A8	Games of skill or amusement, eight (8) or less	P	P	P	P	P	P	P			P			P		
A9	Games of skill or amusement, more than eight (8)	C	C	C	C	C	C	C			C			C		
A10	Home occupation					A	A	A	A				A			17.78
A11	Keeping of household pets					P	P	P	P				P			Title 6
A12	Keeping of large animals as pets												P			Title 6

Commercial, Office, and Industrial Use Table

P = Use is Permitted by Right C = Use Requires Conditional Use Permit
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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
A13	Mobile vending or food truck	C	C	C	C	C	C	C		C	C	C				
A14	Outdoor advertising structure															
A15	Outdoor storage ancillary to and on the same site as a permitted use	P	P	P	P	P	P	P			P	P	P	P		17.60.120
A16	Temporary materials and/or equipment storage yard	T	T	T	T	T	T	T		T	T	T	T	P		
A17	Temporary sales office (including parking lot)					T	T	T								
A18	Vending machines	P	P	P	P	P	P	P		P	P	P	P	P		17.60.150
A19	Accessory or ancillary Office use; medical, dental, or optometry, that the Community Development Director determines is customarily associated with, and subordinate to, a primary permitted use.	P		P	P	P	P	P	P	P	P	P	P	P		

Commercial, Office, and Industrial Use Table

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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
A20	Other accessory or ancillary use or structure that the Community Development Director determines is customarily associated with, and subordinate to, a primary permitted use.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
	Eating and Drinking Establishment Uses															
B1	Artisan food and beverage production and sales	P	P	P	P	P	P	P			P					
B2	Bar, nightclub, or lounge		C	C	C		C	C								
B3	Brewpub	C	P	P	C	C	P	P								
B4	Microbrewery		C	P	C		C	C								
B5	Restaurant, full service	P	P	P	P	P	P	P								
B6	Restaurant, limited service with drive-thru pickup window	P	P	P	P	P	P	P								

Commercial, Office, and Industrial Use Table

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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
B7	Restaurant, limited service without drive-thru pickup window	P	P	P	P	P	P	P								
	Education, Religious and Assembly Uses															
C1	Auditorium						P	P						P		
C2	Card room			C												
C3	Club, lodge, or private meeting hall			P			P	P								
C4	Carnival or circus		T	T	T		T	T								
C5	College or university, public or private			C			C	C						P		
C6	Convention or conference center				P		P	P								
C7	Funeral home or mortuary			P			C		P	C						
C8	Library, museum, or cultural facility						P	P								
C9	Pool hall or billiard parlor			C			C									

Commercial, Office, and Industrial Use Table

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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
C10	Religious institution or facility			P			C	C		C	C					
C11	School, private (kindergarten to 12 th grade)													C		
C12	School, public (kindergarten to 12 th grade)													P		
C13	School; charter, trade, vocational, art, business, or professional		C	P			C	C	C	C	C			P		
C14	Studio for martial arts, music, dance, yoga, exercise, gymnastics or similar	P		P		P	P	P		P	P					
C15	Theater, live or movie		P					P								
	Manufacturing and Processing Uses															
D1	Agricultural crop production											P	P	P	P	
D2	Agricultural products packing, packaging, preparing or processing										C	P	C			

Commercial, Office, and Industrial Use Table

P = Use is Permitted by Right C = Use Requires Conditional Use Permit
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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
D3	Animal raising												P			
D4	Brewery, winery, or distillery										C	C				
D5	Hazardous waste facility											C				
D6	Industrial or manufacturing facility, heavy											P				
D7	Industrial or manufacturing facility, light										P	P				
D8	Cannabis cultivation, manufacture, distribution, transportation and laboratory testing											C				See Chapters 5.56 and 17.69
D9	Meat packing or slaughterhouse											C				
D10	Mining, quarry, or sand and gravel excavation											C	C			
D11	Research and development facility			P	C				P	P	C					
	Office and Medical Uses															

Commercial, Office, and Industrial Use Table

P = Use is Permitted by Right C = Use Requires Conditional Use Permit
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 Blank = Use is Not Allowed

Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
E1	Business support service			P			P	P	P	P						
E2	Call center		C		C					C						
E3	Communications broadcasting or media studio			P			C	P		P	C					
E4	Laboratory; general, medical or dental			P	C		P	C		P	C					
E5	Hospital, general or psychiatric									P				P		
E6	Office; medical, dental, or optometry	P		P		P	P	P	P	P						
E7	Office; professional or commercial	P		P		P	P	P	P	P						
E8	Pharmacy	P	P	P		P	P	P		P						
E9	Urgent care center or other walk-in clinic	P	C	C		P	P	P		P						
	Public and Quasi-Public Uses															
F1	Cemetery													P		
F2	Community center or facility	P		P		P	P	P								

Commercial, Office, and Industrial Use Table

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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
F3	Community garden			P		P	P	P		P			P	P		
F4	Day care, up to eight (8) persons					P	P	P	P							17.60.060
F5	Day care, nine (9) to fourteen (14) persons			C		A	A	A	A							17.60.060
F6	Day care, over fourteen (14) persons			C		C	C	C	C							17.60.060
F7	Electrical distribution and transmission and substation, gas regulator station, communications equipment building, public service pumping station or elevated pressure tank	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
F8	Fairgrounds													P		
F9	Government office; local, state, or federal							P		P				P		
F10	Post office						P	P		P				P		

Commercial, Office, and Industrial Use Table															
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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones		
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO
F11	Public corporation yard, utility yard, or vehicle and heavy equipment maintenance and storage yard										C	P	P	P	
F12	Public safety facility or station	P	P		P	P	P	P			P		P	P	
F13	Social service office, assistance center, or guidance center							P		C					
F14	Storm drainage basin, with or without a park	P	P	P	P	P	P			P	P	P	P	P	P
F15	Wireless communication facility (WCF)		C	P	P		C	C		C	P	P		P	
	Recreation Uses														
G1	Athletic complex or ball field													P	
G2	Commercial recreation facility, indoor	C	C	P	P	C	P	C			C				
G3	Commercial recreation facility, outdoor				C						C	C	C	C	
G4	Golf course or country club												C	C	

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
G5	Health or fitness facility, large			P	C		P	P		C						
G6	Health or fitness facility, small	P	P	P	P	P	P	P		P	C					
G7	Park or playground						P						P	P		
	Residential Uses															
H1	Assisted living, skilled nursing, or hospice facility					C	C	C	C							
H2	Bed and breakfast inn				C		C	C	C							17.60.040
H3	Boarding or rooming house				C	C	P	P								
H4	Emergency shelter								P					P		
H5	Employee housing for six (6) or fewer employees					P	P	P	P							
H6	Hotel or motel		C	C	P		P	P								
H7	Live/work facility			P		P	P	P	P							

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
H8	Mobile home park															17.60.100
H9	Multi-family dwelling, two (2) units per building (duplex)					P	P	P	P							
H10	Multi-family dwelling, three (3) or four (4) units per building (triplex or fourplex)					P	P	P	C							
H11	Multi-family dwelling, five (5) or more units per building					P	P	P								
H12	Recreational vehicle park				C						C					
H13	Residential care facility					P	P	P	P							
H14	Residential dwelling located in same building with office or commercial use			C		P	P	P	P				P			
H15	Single-family dwelling, attached					P	P	P								
H16	Single-family dwelling, detached					P	P	P	P				P			

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
H17	Single-room occupancy (SRO)						P	P	P							
H18	Supportive housing					P	P	P	P				P			
H19	Transitional housing					P	P	P	P				P			
	Retail Uses															
I1	Adult entertainment establishment		A	A			A									17.62
I2	Auction or sales house			P			P	P								
I3	Auction or sales yard			C							C					
I4	Automobile and pick-up sales, new and used			P	P			P								17.60.140
I5	Automobile and pick-up sales, used only			P	P											17.60.140
I6	Boat, recreational vehicle (RV), and truck sales			P	C											
I7	Building materials and supply or home improvement store	P	P				P	P			C					

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
I8	Convenience store, with or without fuel sales	P	P	P	P	P	P	P			C					
I9	Farm or construction equipment sales or service			P	C											
I10	Farmers market		A	A				A						A		
I11	Feed and seed store			P							P					
I12	Food market	P	P	P	P	P	P	P								
I13	Food produce stand	A	A	A	A	A	A		A	A	A	A	A	A		
I14	Fuel sales, fleet or cardlock			P	P						P	P		P		
I15	Fuel sales, retail	P	P	P	P	P	P	P			C					
I16	Furniture store with less than 15,000 sq.ft. of floor space devoted to the display and sale of furniture		P				P	P								

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
I17	Furniture store with 15,000 to 20,000 sq.ft. of floor space devoted to the display and sale of furniture		C				C	P								
I18	Furniture store with over than 20,000 sq.ft. of floor space devoted to the display and sale of furniture							P								
I19	Garden shop		P	P			P	P								
I20	Landscape nursery			P			C				C	C	C			
I21	Liquor store	P	P	P	P	P	P	P								
I22	Manufactured home sales yard			C									C			
I23	Cannabis dispensary or sales															See Chapters 5.56 and 17.69
I24	News, magazine or flower stand, outdoor				C			P								
I25	Optical retailers		P				P	P								

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
I26	Pawn shop			P				P								
I27	Pet store	P	P	P		P	P	P								
I28	Retail sales store	P	P	P	P	P	P	P								Also see Lines I16, I17, and I18 related to sales of furniture
I29	Retail sales solely via internet, direct mail, or telephone			P			P		C	C						
I30	Secondhand or thrift store			P				P								
I31	Swap meet or flea market			C							C	C		C		
I32	Tobacco or smoke shop		C	P	P		P	P								
	Service Uses															
J1	Ambulance service			P			P			C						
J2	Bank or credit union, main branch							P								

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
J3	Bank or credit union, secondary branch	P				P	P	P								
J4	Barber shop, hair salon, nail care, massage therapy, or day spa	P	P	P	P	P	P	P	C	C	C					
J5	Car wash, automatic or full service	C	C	P	P	C	P									
J6	Car wash, self-service			C	C		C									
J7	Carpet cleaning and dyeing			P			C				P					
J8	Construction materials recycling											C		P		
J9	Copy, printing, or mailing service	P	P	P	P	P	P	P		P	P					
J10	Crematorium or columbarium			C			C				C					
J11	Dry cleaning or laundromat	P		P	P	P	P	P								
J12	Equipment rental yard			P							P					
J13	Exterminator or pest control service			P			P	C			P	P				

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		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
J14	Food catering			P			P	P	C							
J15	Fortunetelling			P							P					
J16	Fuel distributing			P							P	P				
J17	Kennel or animal boarding			P	P		C				C					
J18	Linen, diaper, or uniform supply service			P							P	P				
J19	Motor vehicle repair or service, major			P	P		C				P	P				
J20	Motor vehicle repair or service, minor		C	P	P		P	C			P					
J21	Payday lenders or check cashing establishment			C			C	C								
J22	Pet grooming	C	C	P		C	P	C								
J23	Photography studio	P	P	P		P	P	P	C	P						
J24	Recycling, small collection facility (CRV only)	P	P	P	P	P	P	P			P			P		
J25	Recycling, large collection facility			C							P	P		P		

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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
J26	Recycling, processing or sorting facility										C	C				
J27	Repair shop, large appliance or equipment			P			P	C								
J28	Repair shop, small appliance or equipment	C		P		C	P	P	C							
J29	Shooting range, indoor			C							C		C	C		
J30	Shooting range, outdoor															
J31	Specialty construction or trade service			P							P	P				
J32	Tailoring or clothing alterations	P		P		P	P	P	P							
J33	Tattooing or body art			C			C	P								
J34	Veterinary clinic or office		C	P			C			P						
J35	Veterinary hospital										C		C			
	Transportation and Storage Uses															
K1	Airport or heliport												P	P		

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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
K2	Bus, transit, or train station							P						P		
K3	Cold storage or ice house			C							P	P	P			
K4	Food locker			P							P		P	P		
K5	Junk yard, wrecking yard, or salvage facility											C				
K6	Mini-warehouse or self-storage facility			P	C		C				C					
K7	Parking facility, off-site		C	C				C		C						
K8	Truck stop or travel center				C											
K9	Trucking or transportation terminal											P				
K10	Vehicle impound yard			C							P	P				
K11	Warehouse or distribution center										P	P				
	Other Uses															

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Land Uses		Commercial Zones				Mixed Use Zones			Industrial and Office Zones				Other Zones			Specific Land Use Standards (See identified Section)
		C-N	C-R	C-S	C-H	MX-N	MX-C	MX-D	O-R	O	I-L	I-H	AP	PF	CO	
L1	Other uses not listed that are determined by the Community Development Director to be similar in nature to a listed use that is permitted in the same zone	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
L2	Other uses not listed that are determined by the Community Development Director to be similar in nature to a listed use that requires an administrative use permit in the same zone	A	A	A	A	A	A	A	A	A	A	A	A	A	A	
L3	Other uses not listed that are determined by the Community Development Director to be similar in nature to a listed use that requires a conditional use permit in the same zone	C	C	C	C	C	C	C	C	C	C	C	C	C	C	

Chapter 17.69 COMMERCIAL CANNABIS RELATED USES AND ACTIVITY

Section 17.69.010 Purpose. The purpose of this part is to further fulfill the purposes and intents set forth in Title 5 of the Hanford Municipal Code. No person shall operate a commercial medical cannabis business without first obtaining a City commercial medical cannabis business permit and complying with all the requirements of Title 5 of the Hanford Municipal Code and complying with all applicable state law requirements including obtaining a license or permit required by the state to operate a commercial medical cannabis business.

Section 17.69.020. Definitions. Unless otherwise provided herein, the terms used in this part shall have the meanings ascribed to them in Title 5 of the Hanford Municipal Code.

Section 17.69.030. Location of Commercial Cannabis Businesses- Dispensaries.

Commercial cannabis dispensaries shall not be permitted in any zone in the City.

Section 17.69.040. Location of Commercial Medical Cannabis Businesses- All Types Other Than Dispensaries: Cultivation, Manufacturing, Testing Facilities, Distributors and Transporting.

Commercial medical cannabis businesses other than dispensaries, including those permitted to engage in cultivation, manufacturing, testing, distribution and transporting of cannabis and cannabis products shall be permitted only if all the following requirements are met:

- (a) The commercial medical cannabis business other than a dispensary must be located on property zoned I-H-Heavy Industrial District.
- (b) The property on which the commercial medical cannabis business is located must also meet all of the following distance requirements:
 - (1) It shall be no closer than two hundred (200) feet of any residentially zoned parcel in the City, including any legal non-conforming residential uses as of the date the commercial medical cannabis business permit is issued. If any part of an I-H zoned parcel falls within the two hundred (200) foot radius from residentially zoned properties within the City, then the entire parcel shall be excluded from allowing the commercial medical cannabis business.
 - (2) It shall be no closer than six hundred (600) feet from any portion of any parcel containing any of the following:
 - A. A school (whether public, private, or charter, including pre-school, transitional kindergarten, and K-12);

- B. A daycare facility serving nine or more children and is licensed by the county;
- C. Any youth facility.

Section 17.69.050. Distances measured; Applicable properties.

The distance between parcels shall be the horizontal distance measured in a straight line from any property line of the sensitive use to the closest property line of the lot on which the commercial medical cannabis business is to be located, without regard to any intervening structures. The distance requirements in this Chapter shall only be applicable with respect to properties located in the City's limits, unless otherwise required by state law. The distance requirements shall not be applicable with respect to any property located outside the City limits.

Section 17.69.060. Certification from the Community Development Director.

Prior to commencing operations, a commercial medical cannabis business must obtain a certification from the Community Planning Director or his/her designee certifying that the business is located on a site that meets all the requirements of this Title and Title 5.



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: L
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SUBJECT:

Finance: Adopt and File Treasurer's Report of Investments for Fiscal Year 2016-2017 as of June 30, 2017.

RECOMMENDATION:

That the City Council, by motion, accept and file the Treasurer's Report of Investments and Cash as of June 30, 2017.

BACKGROUND:

At the end of June 2017, the investment and cash portfolio totaled \$62,098,870.57. The average rate of earnings was 1.128% for the 2016-2017 Fiscal Year. The total investment earnings received year to date is \$552,803.08.

The investment portfolio is in compliance with the City of Hanford's investment policy.

The Treasurer's cash management program provides sufficient liquidity to meet estimated expenditures for the next six months.

Market prices of securities are obtained from Wells Fargo Advisors, Ladenburg, Thalmann & Co., Great Pacific Securities, Inc., Higgins Capital, Wells Fargo Securities, Mischler Financial Group, and trade journals.

FISCAL IMPACT:

The Treasurer's Report does not impact the fiscal year budget.

ATTACHMENTS:

Treasurers Report FY16 June 2016

City of Hanford
Portfolio Holdings
TREASURER'S REPORT
Fiscal Year 2016-17
As of 6/30/2017

Description	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares	Market Value
Certificate Of Deposit						
CD Ally Bank 1.6 10/22/2018	10/22/2015	10/22/2018	1.600	250,000.00	250,000.00	250,832.50
CD AMER EXP 2.05 12/21 2.05 12/1/2021	12/01/2016	12/01/2021	2.050	150,000.00	150,000.00	151,737.00
CD American Exp Cent Bk 2.35 7/8/2020	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00	98,227.80
CD Bank Baroda NY 1.9 11/23/2018	11/22/2013	11/23/2018	1.900	250,000.00	250,000.00	251,847.50
CD BK Hapoalim 2 10/9/2020	10/09/2015	10/09/2020	2.000	125,000.00	125,000.00	125,628.75
CD Capital One Glen Allen 2.2 9/2/2020	09/02/2015	09/02/2020	2.200	250,000.00	250,000.00	253,665.00
CD Capital One Mclean 2.2 9/2/2020	09/02/2015	09/02/2020	2.200	250,000.00	250,000.00	249,357.50
CD Comenty Bank 2.25 9/21/2020	09/21/2015	09/21/2020	2.250	100,000.00	100,000.00	101,307.00
CD COMPASS BK 1.4 5/30/2018	12/03/2015	05/30/2018	1.400	249,000.00	249,000.00	249,201.69
CD Discover Bank 1.5 10/3/2017	10/03/2012	10/03/2017	1.500	150,000.00	150,000.00	150,256.50
CD Discover Bank 2.35 7/8/2020	07/08/2015	07/08/2020	2.350	99,000.00	99,000.00	100,600.83
CD FRST BK 1.8 11/20/2020	11/20/2015	11/20/2020	1.800	132,000.00	132,000.00	131,738.64
CD Goldman Sachs Bk USA 1.55 10/3/2017	10/03/2012	10/03/2017	1.550	50,000.00	50,000.00	50,059.00
CD HSBC BK 1.6 11/17/2020	11/17/2015	11/17/2020	1.600	250,000.00	250,000.00	250,505.00
CD KEY BK 1.2 12/11/2017	12/09/2015	12/11/2017	1.200	97,000.00	97,000.00	97,014.55
CD MARLIN BK 1.75 10/21/2020	10/22/2015	10/21/2020	1.750	50,000.00	50,000.00	50,652.50
CD MERCH COMRBK 1.7 12/19 1.7 12/23/2019	12/21/2016	12/23/2019	1.700	250,000.00	250,000.00	249,987.50
CD PEOPLES UN BANK 2 1/25/2022	01/25/2017	01/25/2022	2.000	200,000.00	200,000.00	198,810.00
CD Sallie Mae Bank 2.2 10/29/2019	10/29/2014	10/29/2019	2.200	100,000.00	100,000.00	100,944.00
CD ST BK INDIA 2.1 12/16/2019	12/15/2015	12/16/2019	2.100	250,000.00	250,000.00	251,750.00
CD SYNCHRONY BK 1.7 102121 1.7 10/21/2021	10/21/2016	10/21/2021	1.700	150,000.00	150,000.00	146,218.50
CD SYNCHY BK 2.05 12/21 2.05 12/2/2021	12/02/2016	12/02/2021	2.050	100,000.00	100,000.00	99,822.00
CD WELLS FARGO BK 1.65 09/14/21 1.65 9/14/2021	09/14/2016	09/14/2021	1.650	230,000.00	230,000.00	223,428.90
Sub Total / Average			1.860	3,831,000.00	3,831,000.00	3,833,592.66
FFCB Bond						
FFCB 0.82 12/12/2017-13	12/12/2012	12/12/2017	0.820	500,000.00	500,000.00	499,360.00
FFCB 0.84 12/13/2017-13	12/13/2012	12/13/2017	0.840	3,000,000.00	3,000,000.00	2,995,818.00
FFCB 0.98 4/24/2018-14	04/24/2013	04/24/2018	0.980	400,000.00	400,000.00	399,668.00
FFCB 1.44 8/16/2021-17	08/16/2016	08/16/2021	1.440	1,000,000.00	1,000,000.00	977,490.00
FFCB 1.5 7/6/2021-17	07/08/2016	07/06/2021	1.500	1,000,000.00	1,000,000.00	983,240.00
Sub Total / Average			1.061	5,900,000.00	5,900,000.00	5,855,576.00

Description	Settlement Date	Maturity Date	Coupon Rate	Cost Value	Face Amount/Shares	Market Value
FHLB Bond						
FHLB 1.375 10/6/2020-17	10/19/2016	10/06/2020	1.375	499,250.00	499,250.00	490,033.84
FHLB 1.48 7/13/2021-17	07/13/2016	07/13/2021	1.480	300,000.00	300,000.00	294,486.00
FHLB 1.5 8/23/2021-16	08/25/2016	08/23/2021	1.500	250,000.00	250,000.00	245,217.50
FHLB 1.54 10/6/2021-17	10/18/2016	10/06/2021	1.540	800,000.00	800,000.00	788,320.00
FHLB 1.55 11/15/2021-17	11/15/2016	11/15/2021	1.550	750,000.00	750,000.00	735,600.00
FHLB 1.6 5/25/2021-16	05/25/2016	05/25/2021	1.600	1,999,000.00	2,000,000.00	1,966,120.00
FHLB 1.7 4/26/2021-16	04/26/2016	04/26/2021	1.700	1,000,000.00	1,000,000.00	976,510.00
FHLB 1.73 2/26/2021-16	02/26/2016	02/26/2021	1.730	330,000.00	330,000.00	328,122.30
FHLMC 1.6 8/16/2021-16	08/16/2016	08/16/2021	1.600	1,000,000.00	1,000,000.00	968,600.00
Sub Total / Average			1.583	6,928,250.00	6,929,250.00	6,793,009.64
FHLMC Bond						
FHLMC 1.6 8/25/2021-16	08/25/2016	08/25/2021	1.600	2,000,000.00	2,000,000.00	1,973,324.00
FHLMC 2 2/28/2022-17	02/28/2017	02/28/2022	2.000	500,000.00	500,000.00	500,095.00
Sub Total / Average			1.680	2,500,000.00	2,500,000.00	2,473,419.00
FNMA Bond						
FNMA 1 4/30/2018-14	04/30/2013	04/30/2018	1.000	400,000.00	400,000.00	398,960.00
FNMA 1.55 10/28/2021-17	10/28/2016	10/28/2021	1.550	865,000.00	865,000.00	844,880.10
FNMA 1.55 10/28/2021-17	10/31/2016	10/28/2021	1.550	1,000,000.00	1,000,000.00	973,590.00
FNMA 1.6 6/30/2021-16	06/30/2016	06/30/2021	1.600	200,000.00	200,000.00	198,906.00
FNMA 1.75 5/25/2021-16	05/26/2016	05/25/2021	1.750	2,000,000.00	2,000,000.00	1,984,180.00
Sub Total / Average			1.593	4,465,000.00	4,465,000.00	4,400,516.10
Local Government Investment Pool - Quarterly						
Local Agency Investment Fund LGIP-Quarterly	02/28/2009	N/A	0.978	36,464,153.13	36,464,153.13	36,464,153.13
Sub Total / Average			0.978	36,464,153.13	36,464,153.13	36,464,153.13
Money Market						
Great Pacific Securities MM	06/30/2009	N/A	0.410	0.32	0.32	0.32
Higgins Capital MM	10/31/2011	N/A	0.010	3.01	3.01	3.01
Ladenburg Thalmann MM	02/28/2009	N/A	0.010	1,599.45	1,599.45	1,599.45
Mischler Financial Group, Inc. MM	06/30/2009	N/A	0.410	1.08	1.08	1.08
TULARE COUNTY POOL MM	05/05/2017	N/A	1.333	2,004,162.81	2,004,162.81	2,004,162.81
Wells Fargo Advisors MM	02/28/2009	N/A	0.001	4,700.77	4,700.77	4,700.77
Sub Total / Average			1.329	2,010,467.44	2,010,467.44	2,010,467.44
Total / Average			1.128	62,098,870.57	62,099,870.57	61,830,733.97



**AGENDA
STAFF REPORT**

MEETING DATE: 7/18/2017

AGENDA SECTION: M

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$3,148,098.92

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-07-18-17

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4754 POLICE STATE MANDATE COS	7/6/17	122482	DAVID WELLHOUSE & ASSOC, INC DAVID WELLHOUSE & ASSOC, INC	5,500.00	1689	POLICE CLAIMS 2/17	
Division Total 001 GENERAL FUND					5,500.00			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	6/23/17	122313	DAVID G AYERS AYERS, DAVID G	59.25	TR AYERS 1	ADV/MONTEREY/6/29-30	
	7770 TRAINING/TRAVEL/MEETING	6/23/17	122316	FRANCISCO RAMIREZ RAMIREZ, FRANCISCO	111.00	TR RAMIRE	ADV/MONTEREY/6/28-30	
	7770 TRAINING/TRAVEL/MEETING	6/28/17	122344	DAVID G AYERS AYERS, DAVID G	275.29	EXP 06/08-0	EXP/SACTO/06/08-09	
	7770 TRAINING/TRAVEL/MEETING	6/28/17	122406	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7587	DIVISION MEET AYERS	
	7956-001 COSTCO PINNACLE AGT	6/28/17	122426	PINNACLE POINTE, LLC PINNACLE POINTE, LLC	72,010.16		CY17 Q1 COSTCO PM T	
	7495 PROF AND SPEC SERVICES	7/12/17	122644	SAMPSON, SAMPSON & PATTERSON, LLP SAMPSON, SAMPSON & PATTERSON, LLP	2,615.00		FY16 AUDIT 2017/04-06	
Division Total 1100 CITY COUNCIL					75,095.70			
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	6/19/17	122270	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	132.65	71457	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	6/19/17	122270	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	107.45	71806	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	6/19/17	122270	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	130.25	71807	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	6/28/17	122381	JENNIFER GOMEZ GOMEZ, JENNIFER	262.54	EXP 6/9/17	EXP/SACTO/06/09	
	7770 TRAINING/TRAVEL/MEETING	6/28/17	122406	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00	7587	DIVISION MEET GOMEZ	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7770	6/28/17	122406	LEAGUE OF CALIF CITIES	25.00	7587	DIVISION MEET PYLE	
	TRAINING/TRAVEL/MEETING			LEAGUE OF CALIF CITIES				
	7440	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	7.31	1801975	2017-05	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7440	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	55.56	1801975	2017-05	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7440	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	0.10	1801975	2017-05	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7440	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	1.57	1801975	2017-05	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7320	7/3/17	122471	U S TELEPACIFIC CORP DBA	52.47	92019426-0	2017-06	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7770	7/12/17	122580	JENNIFER GOMEZ	45.48	EXP 06/27	EXP/FRESNO/06/27	
	TRAINING/TRAVEL/MEETING			GOMEZ, JENNIFER				
7560	7/12/17	122592	HANFORD SENTINEL 234-60007669	136.25	72623	BLANKET PURCHASE ORDER		
ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL					
7460	7/12/17	122677	XEROX CORP	91.45	089761388	COPIES 05/21-06/21/17		
DUPLICATING EXPENSE			XEROX CORP					
7460	7/12/17	122677	XEROX CORP	158.43	089761388	LEASE/CITY MGR		
DUPLICATING EXPENSE			XEROX CORP					
Division Total 1110 CITY MANAGER-CITY CLERK					1,231.51			
1111 PERSONNEL	7320	6/28/17	122333	A T & T	37.58	9796981	2017-05	
	COMMUNICATIONS			A T & T (13982)				
	7495	6/28/17	122365	PATRICK CROWE	2,000.00		TUIT POST 01/17-06/17	
	PROF AND SPEC SERVICES			CROWE, PATRICK				
	7440	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	1.95	1801975	2017-05	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
7440	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	19.43	1801975	2017-05		
OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC					

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	43.80	92019426-0	2017-06	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122521	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,625.00	109663	2017-06 MED ADMIN FEE	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122521	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	108.00	110548	RETIREEES 2017-06	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122522	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122525	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	756.00	1558836A	FLEX ACCT ADMIN FEE	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122533	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122535	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122535	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B GARCIA	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122535	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
	7495 PROF AND SPEC SERVICES	7/12/17	122537	ISAAC BULLER BULLER, ISAAC	425.00		TUIT PRE 08/19-20	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122539	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122545	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	239772	LIVESCAN- O LARA	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	245526	LIVESCAN-A SANDOVAL	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	245526	LIVESCAN-CURTIS DAVIS	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	245526	LIVESCAN-J RUIZ	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	245526	LIVESCAN-JOSE AYABAR	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	245526	LIVESCAN-M LEASURE	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	49.00	245526	LIVESCAN-P PEREZ	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122557	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122558	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122559	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122563	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	7/12/17	122567	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	78698	PRE EMP-C STAUFFER	
	7495 PROF AND SPEC SERVICES	7/12/17	122567	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	78698	PRE EMP-S HOLIDAY	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122575	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122579	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122581	DOMINGO GONZALES GONZALES, DOMINGO	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/12/17	122582	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
	7560 ADVERTISING & PUBLIC REL	7/12/17	122591	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	375.00	71160	FLEET MECHANIC	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496	7/12/17	122596	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122604	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7450	7/12/17	122610	LIEBERT CASSIDY WHITMORE LIEBERT CASSIDY WHITMORE	2,365.00	1440633	FY18 MEMBERSHIP	
	7496	7/12/17	122611	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122612	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122620	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122637	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122638	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122639	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122641	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7496	7/12/17	122646	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
	7495	7/12/17	122656	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912	BUDGET SFTWR 2YR MOD	
	7496	7/12/17	122673	GEORGE WATSON WATSON, GEORGE	119.00		RETIREE INSUR/CITY COST	
	7460	7/12/17	122677	XEROX CORP XEROX CORP	91.45	089761388	COPIES 05/21-06/21/17	
	7460	7/12/17	122677	XEROX CORP XEROX CORP	158.43	089761388	LEASE/PERS	

Warrant Register

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	7/12/17	122678	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
Division Total 1111 PERSONNEL					15,265.90			
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	9.06	9796968	2017-05 582-1152 FAX	
	7455 POSTAGE AND FREIGHT	6/28/17	122429	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	645.53	410034485	PSTG GR 4-6/17	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122429	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	163.76	410034485	PRNT GR 4-6/17	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	34.91	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.52	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	29.03	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	41.57	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	147.01	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	16.61	1801975	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	52.56	92019426-0	2017-06	
	7450 PUBLICATIONS AND DUES	7/12/17	122552	CALIF MUNICIPAL TREASURERS ASSOC CALIF MUNICIPAL TREASURERS ASSOC	155.00	2017-086	FY18 MEMBERSHIP (1)	
	7495 PROF AND SPEC SERVICES	7/12/17	122602	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	66.00	06-194389	2017-06 COLL FIN-AC	
	7455 POSTAGE AND FREIGHT	7/12/17	122628	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8643599	PINNACLE POINT 06/28	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	7/12/17	122628	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8643599	TURBO DATA 06/30	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	120.95	410036643	PSTG FLAT 7-9/17	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	662.74	410037010	PSTG GR 7-9/17	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	30.70	410036643	PRNT FLAT 7-9/17	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	167.82	410037010	PRNT GR 7-9/17	
	7495 PROF AND SPEC SERVICES	7/12/17	122648	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	141.61	8122633568	06/30 SHREDDING	
	7495 PROF AND SPEC SERVICES	7/12/17	122656	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	492.32	138912	BL-DECIMAL PT	
	7999 CAL CARD CLEARING	7/12/17	122661	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18,298.09		CAL CARD 2017-06	
	7460 DUPLICATING EXPENSE	7/12/17	122677	XEROX CORP XEROX CORP	63.66	089761387	COPIES 05/21-06/21/17	
	7460 DUPLICATING EXPENSE	7/12/17	122677	XEROX CORP XEROX CORP	322.36	089761387	LEASE/FINANCE	
Division Total 1201 FINANCE-ACCOUNTING					21,668.99			
1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	63.25	5183848 5/1	UNIFORMS 2017/ 04 &05	
	7495 PROF AND SPEC SERVICES	6/28/17	122402	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	955.86	05-193871	2017-05 COLL FIN-UB	
	7455 POSTAGE AND FREIGHT	6/28/17	122429	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.79	41035916	05/22-05/26/17	
	7455 POSTAGE AND FREIGHT	6/28/17	122429	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	5.09	410036108	05/30-06/02/17	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	7.83	9787450837	2017-05	
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	23.85	1801975	2017-05	
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	29.45	1801975	2017-05	
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	45.51	1801975	2017-05	
	7455 POSTAGE AND FREIGHT	7/3/17	122469	NEOPOST USA INC NEOPOST USA INC	245.33	54894376	WJ150 RENT FY18 QTR1	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	52.56	92019426-0	2017-06	
	7440 OFFICE EXPENSE	7/12/17	122547	CALIFORNIA BUSINESS MACHINES CALIF BUSINESS MACHINES	297.50	179119	ENCODER/BLACK RIBBONS	
	7495 PROF AND SPEC SERVICES	7/12/17	122577	GARDA CL WEST INC GARDA CL WEST INC	538.71	10311824	2017-07	
	7495 PROF AND SPEC SERVICES	7/12/17	122602	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	1,036.07	06-194354	2017-06 COLL FIN-UB	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6.69	410036295	05/05-05/09/17	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	23.89	410036702	06/12-06/16/17	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.07	410036866	06/19-06/23/17	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.70	410037098	06/26-06/30/17	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	834.88	410036644	2017-05 DELINQ	
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	81.09	410036645	2017-05 FINALS	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,080.76	410036648	2017-05 FLAT			
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,051.01	410036648	2017-05 METER			
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	691.28	410037009	2017-06 DELINQ			
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	91.51	410037009	2017-06 FINALS			
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,082.88	410037269	2017-06 FLAT			
	7455 POSTAGE AND FREIGHT	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,079.78	410037269	2017-06 METER			
	7470 PRINTING	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	153.96	410036644	2017-05 PRINTING			
	7470 PRINTING	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	14.96	410036645	2017-05 PRINTING			
	7470 PRINTING	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,666.87	410036648	2017-06 PRINTING			
	7470 PRINTING	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	144.34	410037009	2017-06 PRINTING			
	7470 PRINTING	7/12/17	122634	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,674.08	410037269	2017-06 PRINTING			
	7455 POSTAGE AND FREIGHT	7/12/17	122663	UNITED STATES POSTAL SERVICE UNITED STATES POSTAL SERVICE	27.48	702819656	ACS RTN ADD 2/17-6/17			
	Division Total 1210 FINANCE-UTILITY BILLING					23,029.03				
	1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,631.25			AGENCIES/COMM	
		7490 CONTRACTED LEGAL SERVICE	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,368.10			CITY CLERK	

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1300 CITY ATTORNEY/LEGAL SVCS	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	764.21		CITY MANAGER MATTERS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	450.00		CODE ENFORCEMENT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,291.50		COMMUNITY DEVELOPMENT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	569.20		COUNCIL ADMIN	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,686.72		ENG & UTIL	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,670.75		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	470.25		FIRE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,355.25		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	596.25		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,062.25		PROPERTY MGMT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	250.00		PUBLIC WORKS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	394.50		RECREATION	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	563.50		COSTCO	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,710.00		HELENA CHEMICAL	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,108.57		LABOR FIRE CAPT/FF	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,275.85		LITIG HELENA	
	7518 SPECIAL LEGAL SERVICES	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	13,009.65		LITIG SJVEDC	
	7518 SPECIAL LEGAL SERVICES	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	282.50		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,536.75		PFA ENER SOLUTIONS	
	7518 SPECIAL LEGAL SERVICES	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	600.00		RDA DISSOLUTION	
	7519 LIABILITY RISK MANAGEMENT	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,832.05		LITIG VALDEZ	
	7519 LIABILITY RISK MANAGEMENT	7/12/17	122583	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,352.70		LITIG ZARAGOZA	
	Division Total 1300 CITY ATTORNEY/LEGAL SVCS 42,831.80							
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	6/27/17	122331	JO ANN ESTRELLA ESTRELLA, JO ANN	1,128.37		PROPERTY DMGE PORTION	
	7330 LIABILITY INSURANCE	7/12/17	122544	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	17,292.00	18300034	FT18 LIAB BROKER FEE	
	7330 LIABILITY INSURANCE	7/12/17	122544	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	17,510.00	18300034	FY18 LIAB EIA ADMIN	
	7330 LIABILITY INSURANCE	7/12/17	122544	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	245,187.00	18300034	FY18 LIAB PREMIUM	
	7336 INSUR-ARPT & HGRKPR LIAB	7/12/17	122544	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	3,500.00	18400609	AIRPORT 6/2017-6/2018	
	7333 INSUR-LIABILITY DEDUCT	7/12/17	122569	JO ANN ESTRELLA ESTRELLA, JO ANN	53.76		PROPERTY DAMAGE	
	7330 LIABILITY INSURANCE	7/12/17	122679	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	1,230.00	6207 7/16	ADMIN FEES 7/16-6/17	

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1309	7330	7/12/17	122680	YORK RISK SERVICES GROUP, INC	2,653.10	6207 09/16	2016-09 SVC FEE	
LIABILITY INSURANCE	LIABILITY INSURANCE			YORK RISK SERVICES GROUP, INC-LIAB				
Division Total 1309 LIABILITY INSURANCE					288,554.23			
1310	7169	7/12/17	122519	ACCLAMATION INSURANCE MGMT SVC-WC	39,540.93		FY18 REPLENISH TRUST	
WORKERS' COMPENSATION	WORKERS' COMP INSURANCE			ACCLAMATION INSURANCE MGMT SVC				
	7169	7/12/17	122520	ACCLAMATION INSURANCE MGMT SVC-WC	6,449.82	108984	2017-06 ADMIN SVC FEE	
	WORKERS' COMP INSURANCE			ACCLAMATION INSURANCE MGMT SVC				
	7169	7/12/17	122544	C S A C EXCESS INSURANCE AUTHORITY	15,988.00	18100072	FY18 WCOMP BROKER FEE	
	WORKERS' COMP INSURANCE			C S A C EXCESS INSURANCE AUTHORITY				
	7169	7/12/17	122544	C S A C EXCESS INSURANCE AUTHORITY	15,222.00	18100072	FY18 WCOMP EIA ADMIN	
	WORKERS' COMP INSURANCE			C S A C EXCESS INSURANCE AUTHORITY				
	7169	7/12/17	122544	C S A C EXCESS INSURANCE AUTHORITY	211,932.00	18100072	FY18 WCOMP PREMIUM	
	WORKERS' COMP INSURANCE			C S A C EXCESS INSURANCE AUTHORITY				
Division Total 1310 WORKERS' COMPENSATION					289,132.75			
1315	7495	6/19/17	122250	COMCAST CABLE COMMUNICATIONS, INC	240.93	0287568 6/1	8155500390287568 INTERNET	
COMPUTER MAINTENANCE	PROF AND SPEC SERVICES			COMCAST CABLE COMMUNICATIONS, INC				
	7320	7/3/17	122471	U S TELEPACIFIC CORP DBA	35.04	92019426-0	2017-06	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7495	7/12/17	122560	COMCAST BUSINESS	2,841.76	54700728	939068019 ETHERNET	
	PROF AND SPEC SERVICES			COMCAST BUSINESS				
	7495	7/12/17	122562	COMPUTER SYSTEMS PLUS INC	1,634.45	96127	2017-06 E-MAIL/SCAN	
	PROF AND SPEC SERVICES			COMPUTER SYSTEMS PLUS INC				
	7770	7/12/17	122654	STORM WIND LLC	3,990.00	16314	FY18 ON LINE TRAINING	
	TRAINING/TRAVEL/MEETING			STORM WIND LLC				
	7495	7/12/17	122657	SWAGIT PRODUCTIONS, LLC	50.00	9187	2017-06 AUDIO STREAM	
	PROF AND SPEC SERVICES			SWAGIT PRODUCTIONS, LLC				

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1315	7320	7/12/17	122670	VERIZON WIRELESS	38.01	9788475864	2017-06 IT AIRCARD	
COMPUTER MAINTENANCE	COMMUNICATIONS			VERIZON WIRELESS				
Division Total 1315 COMPUTER MAINTENANCE					8,830.19			
1411	7560	6/19/17	122270	HANFORD SENTINEL 234-60007669	181.65	71372	BLANKET PURCHASE ORDER	
PLANNING	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7560	6/19/17	122270	HANFORD SENTINEL 234-60007669	102.65	71455	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7320	6/28/17	122333	A T & T	7.72	9796971	2017-05	
	COMMUNICATIONS			A T & T (13982)				
	7460	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	3.71	1801975	2017-05	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7320	7/3/17	122471	U S TELEPACIFIC CORP DBA	35.04	92019426-0	2017-06	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7560	7/12/17	122592	HANFORD SENTINEL 234-60007669	139.65	72337	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
	7560	7/12/17	122592	HANFORD SENTINEL 234-60007669	100.05	72338	BLANKET PURCHASE ORDER	
	ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL				
7560	7/12/17	122592	HANFORD SENTINEL 234-60007669	149.25	72994	BLANKET PURCHASE ORDER		
ADVERTISING & PUBLIC REL			HANFORD SENTINEL LEGAL					
7460	7/12/17	122677	XEROX CORP	91.05	089761390	LEASE/COPIES5/21-6/21		
DUPLICATING EXPENSE			XEROX CORP					
Division Total 1411 PLANNING					810.77			
1412	7300	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC	88.44	5183808 5/1	UNIFORMS 2017/04&05	
BUILDING INSPECTION	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7300	6/19/17	122260	G & K SERVICES	490.61	34462-04/17	2017-04 UNIFORMS	
	UNIFORM EXPENSE			G & K SERVICES				

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1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	(231.68)	34462-04/17	DMGD UNIFORMS	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	7.73	9796971	2017-05	
	7495 PROF AND SPEC SERVICES	6/28/17	122394	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	10,680.00	BI12557	2017-05 BILL NIX	
	4210 CONSTRUCTION PERMITS	6/28/17	122418	MR FIXIT ELECTRIC MR FIXIT ELECTRIC	79.15	FY17-1643	DUPLICATE PERMIT	
	7320 COMMUNICATIONS	6/28/17	122456	VERIZON WIRELESS VERIZON WIRELESS	214.71	9787133458	2017-05 542008968	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	63.14	1801975	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	96.36	92019426-0	2017-06	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	908.26	34371	PLAN CK MP17-0020	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	689.55	34371	PLAN CK FY17-1502	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,554.62	34371	PLAN CK FY17-1503	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	1,359.67	34371	PLAN CK FY17-1504	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	570.15	34371	PLAN CK FY17-1505	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	2,869.10	34371	PLAN CK FY17-1571	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	327.57	34371	PLAN CK FY17-1626	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	717.44	34371	PLAN CK MP17-0017	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC				
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC				
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC				
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC				
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC				

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	786.59	34371	PLAN CK MP17-0018	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	791.65	34371	PLAN CK MP17-0019	
	7495 PROF AND SPEC SERVICES	7/12/17	122598	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	955.62	34371	PLAN CK MP17-0021	
	7495 PROF AND SPEC SERVICES	7/12/17	122656	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	2,385.79	138410	TRAKIT INTERNET	
	7495 PROF AND SPEC SERVICES	7/12/17	122656	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	7,794.37	138410	TRAKIT USERS	
	7460 DUPLICATING EXPENSE	7/12/17	122677	XEROX CORP XEROX CORP	174.36	089761390	LEASE/COPIES5/21-6/21	
Division Total 1412 BUILDING INSPECTION					33,373.20			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	7.72	9796971	2017-05	
	7495 PROF AND SPEC SERVICES	6/28/17	122401	KINGS CO RECORDER KINGS CO RECORDER	29.00	7856	LIEN RELEASE GMS2009	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	9.82	1801975	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	26.28	92019426-0	2017-06	
	7460 DUPLICATING EXPENSE	7/12/17	122677	XEROX CORP XEROX CORP	70.23	089761390	LEASE/COPIES5/21-6/21	
Division Total 1413 CITY HFD PUBLIC HSG AUTH					143.05			
1431 CENTRL PRKNG & BUS ID-OP	817653 PKNG LOT/ALLEY SEAL COAT	6/28/17	122441	SO CAL SEALCOAT & SUPPLIES INC DBA SEALMASTER FO SOUTHERN CA	9,752.42	55614	SEALER	

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Division Total 1431 CENTRL PRKNG & BUS ID-OP					9,752.42			
1450-001 CDBG ENTITLEMENT REUSE FD	7495	7/12/17	122574	G M S, INC	245.00	197795	06/17 LIC & WARRANTY	
	PROF AND SPEC SERVICES			G M S, INC				
	7495	7/12/17	122574	G M S, INC	65.00	197796	06/17 SERV & SUPPORT	
	PROF AND SPEC SERVICES			G M S, INC				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD					310.00			
1450-015 CDBG ENTITLEMENT 2015/16	816652	6/19/17	122244	ALEX A BURGOS DBA	6,675.00	4406	HVAC 1314 LOMBARD ST	
	HOUSING REHAB-16 ENT			BURGOS AIR CONDITIONING & HEATING				
Division Total 1450-015 CDBG ENTITLEMENT 2015/16					6,675.00			
1450-016 CDBG ENTITLEMENT 2016/17	817662	6/28/17	122353	ALEX A BURGOS DBA	8,300.00	4422	HVAC 1074 FRAN DR	
	HOUSING REHAB 17-ENT			BURGOS AIR CONDITIONING & HEATING				
	817662	6/28/17	122384	JUAN HIGAREDA DBA	4,350.00	25344	PAINT 713 KAVANAGH ST	
	HOUSING REHAB 17-ENT			H C CUSTOM PAINTING				
	817662	6/28/17	122384	JUAN HIGAREDA DBA	5,100.00	25346	PAINT 816 LINCOLN ST	
	HOUSING REHAB 17-ENT			H C CUSTOM PAINTING				
	817662	6/28/17	122384	JUAN HIGAREDA DBA	4,100.00	25345	PINT 1525 BENGSTON	
	HOUSING REHAB 17-ENT			H C CUSTOM PAINTING				
	817663	6/28/17	122403	KINGS TULARE CONTINUUM OF CARE	753.38	1029	2017-04 PROJ DELIVERY	
	CONTINUUM OF CARE - 17			KINGS TULARE CONTINUUM OF CARE				
	817662	6/28/17	122433	RAINBOW ROOFING	1,338.00	1745	ROOF 802 EWELL WAY	
	HOUSING REHAB 17-ENT			RAINBOW ROOFING				
	817662	6/28/17	122436	JOE L RIVERA DBA	75.00	10449	RPR EST 2084 PARKER	
	HOUSING REHAB 17-ENT			RIVERA'S AIR HEATING & COOLING				
	817663	7/12/17	122603	KINGS TULARE CONTINUUM OF CARE	567.36	1031	2017-05 PRGM DEL	
	CONTINUUM OF CARE - 17			KINGS TULARE CONTINUUM OF CARE				

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Division Total 1450-016 CDBG ENTITLEMENT 2016/17 24,583.74								
1511 POLICE-SUPPORT SERVICE	7922-503 LLEGB EXPLORER POST MTL	6/19/17	122245	ALBERT CANO CANO, ALBERT	224.00	TR CANO17	ADV/TRACEY/6/22-25	
	7922-503 LLEGB EXPLORER POST MTL	6/19/17	122249	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	224.00	TR CHAVEZ	ADV/TRACEY/06/22-25	
	7923 KC SECRET WITNESS PROGR	6/19/17	122271	CITY OF HANFORD HANFORD, CITY OF	300.00		CI/SNITCH FUND	
	7320 COMMUNICATIONS	6/28/17	122332	A T & T A T & T (11349)	374.44	0602178910	80008961114 CA DEPT OF JU	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	470.26	9796981	2017-05	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	875.84	9796903	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	19.75	9796979	585-0665 INV FAX	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	19.72	9797112	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	138.34	9796982	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	27.03	9796983	585-4977	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	37.53	9796984	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	81.98	9797163	924-5333 LEMOORE LINE	
	7580 RENTS AND LEASES-EQUIP	6/28/17	122340	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501903800	RUGS 05/30/17	
	7580 RENTS AND LEASES-EQUIP	6/28/17	122340	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501913522	RUGS 06/13/17	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	10.35	115144A	BLACK BACKING CARDS/100 -	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	96.80	115144A	BRUSH-EVIDENT 6"/FIBERGLA	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	66.61	115144A	ESTIMATED SHIPPING/HANDLI	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	89.70	115144A	FINGERPRINT TAPE W/JAR/CL	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	96.60	115144A	FINGERPRINT TAPE W/JAR/CL	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	51.15	115144A	GSR COLLECTION KIT - SEM-	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	51.15	115144B	GSR COLLECTION KIT - SEM-	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	26.36	115144A	HINGE LIFTERS-QUICKLIFT/B	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	42.50	115144A	HINGE LIFTERS-QUICKLIFT/W	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	39.54	115144A	HINGE LIFTERS-WHITE QUICK	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	38.13	115144A	PLASTIC TAGS/100- 9"/YELL	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	31.15	115144A	TAGS/BLANK TYVEK/100 - WH	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	78.89	115144A	TAPE/8 - POLICE LINE/DO N	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	59.80	115144A	TWEEZERS-DISPOSABLE PLAST	
				EVIDENT, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122374	EVIDENT, INC	13.18	115144A	WHITE BACKING CARDS/100 -	
				EVIDENT, INC				

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1511 POLICE-SUPPORT SERVICE	7602 SNIPER	6/28/17	122430	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	2,973.79	062017PF	SIG SUPPRESSORS	
	7922-503 LLEGB EXPLORER POST MTL	6/28/17	122451	TREE FROG PRINT SHOP INC TREE FROG PRINT SHOP INC	57.92	1479	EXPLORER SHIRTS (4)	
	7320 COMMUNICATIONS	6/28/17	122453	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	608.89	70460881	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	6/28/17	122457	VERIZON WIRELESS VERIZON WIRELESS	1,673.87	9787185630	472560080 NEW PLAN G4	
	7770 TRAINING/TRAVEL/MEETING	7/3/17	122466	KARL ANDERSON ANDERSON, KARL	324.50	TR ANDERS	ADV/HANFORD/09/15-20	
	7770 TRAINING/TRAVEL/MEETING	7/3/17	122466	KARL ANDERSON ANDERSON, KARL	229.50	TR ANDERS	AVD/QUANTICO/7-6-10	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	496.85	92019426-0	2017-06	
	7922-503 LLEGB EXPLORER POST MTL	7/6/17	122476	ALBERT CANO CANO, ALBERT	147.50	TR CANO18	ADV/SANTA CRZ/7/10-12	
	7922-503 LLEGB EXPLORER POST MTL	7/6/17	122481	COTTA, JARRED COTTA, JARRED	147.50	TR COTTA4	ADV/SANTA CRZ/7/10-12	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,060.43		2017-06	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	40.83	07/06/17	2017-06 1505173000	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122523	AMADOR, FRANCISCO AMADOR, FRANCISCO	288.00	TR AMADOR	ADV/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122523	AMADOR, FRANCISCO AMADOR, FRANCISCO	632.00	TR AMADOR	LDG/GRDN GRVE/7/24-18	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	240803	2017-04 QTR4 CLETS	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	240803	2017-05 QTR4 CLETS	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	625.66	240803	2017-06 QTR4 CLETS	
	7495 PROF AND SPEC SERVICES	7/12/17	122549	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	535.00	242408	LIVE SCAN/FINGERPRINTS	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122550	CALIF GANG INVESTIGATORS ASSOC CALIF GANG INVESTIGATORS ASSOC	350.00	TR AMADO	REG/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122550	CALIF GANG INVESTIGATORS ASSOC CALIF GANG INVESTIGATORS ASSOC	325.00	TR ESTRAD	REG/GRDN GRVE/7/24-28	
	7495 PROF AND SPEC SERVICES	7/12/17	122561	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.73	0146699 7/1	8155500390146699	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122565	JAMES EDLUND EDLUND, JAMES	179.67	EXP 6/20-22	EXP/FRESNO/06/20-22	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122568	NATHANIEL ESTRADA ESTRADA, NATHANIEL	288.00	TR ESTRAD	ADV/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122568	NATHANIEL ESTRADA ESTRADA, NATHANIEL	632.00	TR ESTRAD	LDG/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR BARKER	REG/FRESNO/08/01-03	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR TODD	REG/FRESNO/08/01-03	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR BIDEGA	REG/FRESNO/08/08-10	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR GALLEG	REG/FRESNO/08/08-10	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR PONTEC	REG/FRESNO/08/15-17	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR VALLIN1	REG/FRESNO/08/15-17	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR JOHNSC	REG/FRESNO/08/29-31	

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1511 POLICE-SUPPORT SERVICE	7770	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR	421.00	TR LEVIN	REG/FRESNO/08/29-31	
	TRAINING/TRAVEL/MEETING			FRESNO POLICE REGIONAL TRNG CTR				
	7770	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR	421.00	TR JIMENEZ	REG/FRESNO/09/26-28	
	TRAINING/TRAVEL/MEETING			FRESNO POLICE REGIONAL TRNG CTR				
	7770	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR	421.00	TR RAGSDA	REG/FRESNO/09/26-28	
	TRAINING/TRAVEL/MEETING			FRESNO POLICE REGIONAL TRNG CTR				
	7770	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR	421.00	TR WILLIAM	REG/FRESNO/09/26-28	
	TRAINING/TRAVEL/MEETING			FRESNO POLICE REGIONAL TRNG CTR				
	7770	7/12/17	122573	FRESNO POLICE REGIONAL TRNG CTR	421.00	TR GUSTIN	REG/FRESNO/9/5-7	
	TRAINING/TRAVEL/MEETING			FRESNO POLICE REGIONAL TRNG CTR				
	7770	7/12/17	122576	NANCY GALLEGOS	216.59	EXP 06/20-2	EXP/FRESNO/06/20-22	
	TRAINING/TRAVEL/MEETING			GALLEGOS, NANCY				
	7770	7/12/17	122595	JUAN LUIS HERNANDEZ	224.00	TR HERNAN	ADV/GRDN GRVE/7/18-21	
	TRAINING/TRAVEL/MEETING			HERNANDEZ, JUAN LUIS				
	7770	7/12/17	122595	JUAN LUIS HERNANDEZ	592.53	TR HERNAN	LDG/GRDN GRVE/7/18-21	
	TRAINING/TRAVEL/MEETING			HERNANDEZ, JUAN LUIS				
	7770	7/12/17	122615	FRANK J MARTINEZ	224.00	TR MARTINI	ADV/GRDN GRVE/7/18-21	
	TRAINING/TRAVEL/MEETING			MARTINEZ, FRANK J				
	7770	7/12/17	122615	FRANK J MARTINEZ	592.53	TR MARTINI	LDG/GRDN GRVE/7/18-21	
	TRAINING/TRAVEL/MEETING			MARTINEZ, FRANK J				
	7770	7/12/17	122619	BRENT MC CREARY	224.00	TR MCCREA	ADV/GRDN GRVE/7/18-21	
	TRAINING/TRAVEL/MEETING			MC CREARY, BRENT				
	7770	7/12/17	122619	BRENT MC CREARY	592.53	TR MCCREA	LDG/GRDN GRVE/7/18-21	
	TRAINING/TRAVEL/MEETING			MC CREARY, BRENT				
	7770	7/12/17	122626	NATIONAL ASSOC OF S R O, INC	495.00	TR MARTINI	REG/FRESNO/08/07-11	
	TRAINING/TRAVEL/MEETING			NATIONAL ASSOC OF S R O, INC				
	7770	7/12/17	122626	NATIONAL ASSOC OF S R O, INC	495.00	TR RIVERA	REG/FRESNO/08/7-08/11	
	TRAINING/TRAVEL/MEETING			NATIONAL ASSOC OF S R O, INC				
	7770	7/12/17	122633	PRAETORIAN GROUP DBA	435.00	TR JIMENEZ	REG/NAPA/08/07-09	
	TRAINING/TRAVEL/MEETING			POLICEONE				

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/12/17	122633	PRAETORIAN GROUP DBA POLICEONE	435.00	TR STINGLE	REG/NAPA/08/07-09	
	7580 RENTS AND LEASES-EQUIP	7/12/17	122653	STERICYCLE, INC STERICYCLE, INC	481.11	3003894864	EVID WASTE DISPOSAL	
	7495 PROF AND SPEC SERVICES	7/12/17	122660	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	54.00	47911 07/17	ACCT 47911 SEARCH/RPTS/12	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122666	JUSTIN VALLIN VALLIN, JUSTIN	224.00	TR VALLIN1	ADV/LOS ANGEL/7/23-26	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122666	JUSTIN VALLIN VALLIN, JUSTIN	25.00	EXP 06/26-2	EXP/GRDN GRV/6/26-29	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122666	JUSTIN VALLIN VALLIN, JUSTIN	417.21	TR VALLIN1	LDG/LOS ANGEL/7/23-26	
	7320 COMMUNICATIONS	7/12/17	122668	VERIZON WIRELESS VERIZON WIRELESS	1,519.78	9788385021	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	7/12/17	122669	VERIZON WIRELESS VERIZON WIRELESS	130.75	9788475863	771937214 AIR CARD	
	7320 COMMUNICATIONS	7/12/17	122671	VERIZON WIRELESS VERIZON WIRELESS	20.04	9788494306	872315009 TRACKER	
Division Total 1511 POLICE-SUPPORT SERVICE					29,034.41			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	6/19/17	122299	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	123.64	8122516971	DOC SHREDDING	
	7460 DUPLICATING EXPENSE	6/28/17	122366	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.04	213725	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	6/28/17	122366	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	115.35	213727	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	6/28/17	122366	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	87.65	213726	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	6/28/17	122366	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	50.96	213728	TASKALFA 6501I COPIER SER	
	7460 DUPLICATING EXPENSE	6/28/17	122366	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC				

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1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	6/28/17	122427	PITNEY BOWES INC PITNEY BOWES INC (61701)	125.48	1004369165	RENT APR-JUNE			
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.47	1801975	2017-05			
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	89.42	1801975	2017-05			
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.09	1801975	2017-05			
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	24.34	1801975	2017-05			
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	62.70	1801975	2017-05			
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.57	1801975	2017-05			
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.37	1801975	2017-05			
	7460 DUPLICATING EXPENSE	7/6/17	122496	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	609.14	15085482	LEASE-KYOCERA 401-1217419			
	7495 PROF AND SPEC SERVICES	7/12/17	122655	SUN RIDGE SYSTEMS, INC SUN RIDGE SYSTEMS, INC	55,866.00	4853	RIMS SFTWRE MAINT			
	7495 PROF AND SPEC SERVICES	7/12/17	122656	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	2,197.32	138912	ALARM BILL			
	Division Total 1512-1 POLICE-RECORDS					59,398.54				
	1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETINGS	6/28/17	122378	FLORES, VALERIE FLORES, VALERIE	54.00	EXP 04/24		EXP/BKRSFLD/04/24	
		7412 EQUIPMENT MAINTENANCE	7/12/17	122541	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	423.64	JFR2478		DISPATCH NETWRK CLOCK	
		Division Total 1512-2 POLICE-COMMUNICATIONS					477.64			

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1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	33.72	7737-3	PAINT & SUPPLIES		
	7533 GRAFFITI CONTROL	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	30.13	8115-1	PAINT & SUPPLIES		
	7533 GRAFFITI CONTROL	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	10.93	8116-9	PAINT & SUPPLIES		
	7533 GRAFFITI CONTROL	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	14.20	8306-6	PAINT & SUPPLIES		
	7412 EQUIPMENT MAINTENANCE	6/28/17	122428	PRECISE DIGITAL LLC PRECISE DIGITAL LLC	227.50	16117	REPAIR CAMERA		
	7600-022 PAL PROGRAM EXPENSE	7/3/17	122467	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNTING	800.00		2017-07 RENT 902 11TH		
	7413 SOFTWARE MAINTENANCE	7/3/17	122468	LEXIPOL LLC LEXIPOL LLC	4,400.00	20682	POLICY MANUEL		
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122534	BEATWEAR, INC BEATWEAR, INC	488.18	4770	VEST-F AMADOR		
	7600-022 PAL PROGRAM EXPENSE	7/12/17	122551	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNTING	800.00		2017-08 RENT 902 11TH		
	7600-022 PAL PROGRAM EXPENSE	7/12/17	122616	FRANK J MARTINEZ MARTINEZ, FRANK J	500.00	TR MARTINI	ADV/MESQTE NV/7-19-22		
	7412 EQUIPMENT MAINTENANCE	7/12/17	122627	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	616.00	19396	TEMP FENCE PARKNG LOT		
	7413 SOFTWARE MAINTENANCE	7/12/17	122665	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	159.00	326488	ACCESS SFTWRE SUPPORT/QUA		
	Division Total 1513 POLICE-OPERATIONS					8,079.66			
	1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122285	THE LAWNMOWER MAN LAWNMOWER MAN, THE	110.93	4721807	BLANKET PURCHASE ORDER	
		7600 SPECIAL DEPARTMENTAL EX	6/19/17	122291	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	49.76	2877-467927	BLANKET PURCHASE ORDER	

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1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	6/23/17	122318	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	91.57		2017-06 0260155100 #1	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	43.92	9796981	2017-05	
	7412 EQUIPMENT MAINTENANCE	6/28/17	122377	KATHLEEN MC GRADE DBA FAIL SAFE TESTING	864.80	8951	GROUND LADDERS TEST	
	7495 PROF AND SPEC SERVICES	6/28/17	122443	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	62.00	0000010602	DIAGNOSITC RPT #2	
	7495 PROF AND SPEC SERVICES	6/28/17	122443	SHAW'S AIR CONDITIONING & HEATING SHAW'S AIR CONDITIONING & HEATING	742.00	0000010188	DIAGNOSITC*RPR A/C #1	
	7320 COMMUNICATIONS	6/28/17	122455	VERIZON WIRELESS VERIZON WIRELESS	482.79	9787116095	272128171 WIRELESS	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	17.05	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	12.02	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	29.01	1801975	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	201.48	92019426-0	2017-06	
	7412 EQUIPMENT MAINTENANCE	7/6/17	122475	BURTON'S FIRE, INC BURTON'S FIRE, INC	1,825.00	76626	MOBILE PUMP TESTING	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,141.14		2017-06 #2	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	76.73	07/06/17	2017-06 0711175100 #2	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122593	CHANDLER HARRIS HARRIS, CHANDLER	195.28	EXP 4/16-21	EXP/PLEASNTN/04/16-21	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122593	CHANDLER HARRIS HARRIS, CHANDLER	195.28	EXP 4/02-07	EXP/PLEASNTN/4/02-07	

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1610 FIRE-ADMIN/SUPPRESSION	7770 TRAINING/TRAVEL/MEETING	7/12/17	122593	CHANDLER HARRIS HARRIS, CHANDLER	195.28	EXP 4/30-5/5	EXP/PLEASNTN/4/30-5/5	
	7770 TRAINING/TRAVEL/MEETING	7/12/17	122593	CHANDLER HARRIS HARRIS, CHANDLER	195.28	EXP 5/14-19	EXP/PLEASNTN/5/15-19	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122629	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	18.83		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/12/17	122636	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1540801	MONTHLY PEST CONTROL	
	7320 COMMUNICATIONS	7/12/17	122667	VERIZON WIRELESS VERIZON WIRELESS	500.64	9787624992	342019390 DATA PORTS	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					7,090.79			
1610-001 FIRE CAP/EQUIP REPL RES	817046 1-ELKHART 1" NOZZLE	6/28/17	122336	ALLSTAR FIRE EQUIPMENT INC ALLSTAR FIRE EQUIPMENT INC	626.05	198975	1" ALUMINUM NOZZLE	
Division Total 1610-001 FIRE CAP/EQUIP REPL RES					626.05			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	6/28/17	122391	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	33398	FR17-0271 AFS MP 1440	
	7495 PROF AND SPEC SERVICES	6/28/17	122391	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	33401	FR170272 AFS MP1660	
	7495 PROF AND SPEC SERVICES	6/28/17	122391	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	33403	FR17-0273 AFS MP 1660	
	7495 PROF AND SPEC SERVICES	6/28/17	122391	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	270.00	33400	FR17-0274 AFS MP 1880	
	7495 PROF AND SPEC SERVICES	6/28/17	122391	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	33399	FR17-0275 AFS MP2100	
	7495 PROF AND SPEC SERVICES	6/28/17	122398	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	1,056.00	1181	FIELD E 8700 BLCK12TH	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	6/28/17	122398	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	704.00	1182	LOT ADJ/2500 N 10TH	
	7495 PROF AND SPEC SERVICES	6/28/17	122398	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	236.00	1183	LOT EAST OF 208 E 8TH	
	7455 POSTAGE AND FREIGHT	7/12/17	122628	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8643285	INTERWEST 06/12	
	7455 POSTAGE AND FREIGHT	7/12/17	122628	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8643285	INTERWEST 06/16	
	7455 POSTAGE AND FREIGHT	7/12/17	122628	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.59	8643285	INTERWEST 06/16	
	Division Total 1611 FIRE-FIRE PREVENTION				3,056.77			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	9.05	9796968	2017-05 582-1152 FAX	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	35.04	92019426-0	2017-06	
	7450 PUBLICATIONS AND DUES	7/12/17	122553	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	185.00	119615 FY18	DASILVA8/1/17-7/31/18	
	Division Total 1710 PARKS & REC-ADMIN				229.09			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	6/23/17	122319	INTERLINE BRANDS INC DBA SUPPLYWORKS	111.50	401182340	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	21.81	9796969	2017-05 582-4092	
	7495 PROF AND SPEC SERVICES	6/28/17	122342	GEORGE AUSTIN AUSTIN, GEORGE	44.00		SCRKPR 06/19-20	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122346	B S N SPORTS, INC B S N SPORTS, INC	332.37	900075101	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7495	6/28/17	122349	MADISON BARNES BARNES, MADISON	22.00		SCRKPR 06/22	
	7495	6/28/17	122380	ARNOLD GARZA GARZA, ARNOLD	264.00		UMP 06/12-22	
	7495	6/28/17	122383	ISRAEL GUZMAN GUZMAN, ISRAEL	132.00		UMP 06/15-22	
	7495	6/28/17	122385	CALVIN HAKKER HAKKER, CALVIN	23.00		MAINT 06/12	
	7495	6/28/17	122385	CALVIN HAKKER HAKKER, CALVIN	72.00		PREP 06/12-19	
	7495	6/28/17	122386	JUSTIN HAKKER HAKKER, JUSTIN	44.00		UMP 06/20	
	7495	6/28/17	122399	AARON JOHNSON JOHNSON, AARON	66.00		SCRKPR 06/19-22	
	7495	6/28/17	122405	RODNEY LAWRENCE LAWRENCE, RODNEY	132.00		UMP 06/12-22	
	7495	6/28/17	122407	WARREN LEASURE LEASURE, WARREN	88.00		UMP 06/19-20	
	7495	6/28/17	122409	JOSEPH LEON LEON, JOSEPH	44.00		UMP 06/22/17	
	7495	6/28/17	122411	TONI MARIN MARIN, TONI	154.00		SCRKPR 06/12-22	
	7495	6/28/17	122423	KELLY PERREIRA PERREIRA, KELLY	24.00		CLOCK 06/20	
	7495	6/28/17	122423	KELLY PERREIRA PERREIRA, KELLY	84.00		PREP 06/20-21	
	7495	6/28/17	122424	ZANE PERREIRA PERREIRA, ZANE	22.00		SCRKPR 06/20	
	7495	6/28/17	122425	CARTER RENEL PERROTT PERROTT, CARTER RENEL	44.00		UMP 06/20	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122446	SUPERIOR SOIL SUPERIOR SOIL	233.27	17-73599	TURFACE-CENTNAL PRK	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,735.96		2017-06 BABE RUTH	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.86		2017-06 CAMPUS	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	428.23		2017-06 GREENFIELD	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	29.89		2017-06 HARRIS	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	614.81		2017-06 LACEY	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,012.19		2017-06 SOFTBALL COMP	
	7495 PROF AND SPEC SERVICES	7/12/17	122529	GEORGE AUSTIN AUSTIN, GEORGE	44.00		SCRKPR 06/26-27	
	7495 PROF AND SPEC SERVICES	7/12/17	122530	TIM BAKER BAKER, TIM	44.00		UMP 06/29	
	7495 PROF AND SPEC SERVICES	7/12/17	122532	MADISON BARNES BARNES, MADISON	22.00		SCRKPR 06/29	
	7495 PROF AND SPEC SERVICES	7/12/17	122532	MADISON BARNES BARNES, MADISON	22.00		SCRKPR 07/06/17	
	7495 PROF AND SPEC SERVICES	7/12/17	122566	RAYMOND ELIZONDO ELIZONDO, RAYMOND	22.00		SCRKPR 06/22	
	7495 PROF AND SPEC SERVICES	7/12/17	122566	RAYMOND ELIZONDO ELIZONDO, RAYMOND	22.00		SCRKPR 07/06	
	7495 PROF AND SPEC SERVICES	7/12/17	122578	ARNOLD GARZA GARZA, ARNOLD	66.00		UMP 06/29	
	7495 PROF AND SPEC SERVICES	7/12/17	122578	ARNOLD GARZA GARZA, ARNOLD	66.00		UMP 07/06	

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1711 PARKS & REC-SPORTS	7495	7/12/17	122586	ISRAEL GUZMAN	154.00		UMP 06/26-29	
	PROF AND SPEC SERVICES			GUZMAN, ISRAEL				
	7495	7/12/17	122586	ISRAEL GUZMAN	44.00		UMP 07/06	
	PROF AND SPEC SERVICES			GUZMAN, ISRAEL				
	7495	7/12/17	122587	CALVIN HAKKER	23.00		FIELD MAINT 06/27	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	7/12/17	122587	CALVIN HAKKER	437.00		PREP 06/23-24	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	7/12/17	122587	CALVIN HAKKER	120.00		PREP 06/26-29	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	7/12/17	122587	CALVIN HAKKER	48.00		PREP 07/06	
	PROF AND SPEC SERVICES			HAKKER, CALVIN				
	7495	7/12/17	122588	JUSTIN HAKKER	55.00		PREP 06/23	
	PROF AND SPEC SERVICES			HAKKER, JUSTIN				
	7495	7/12/17	122597	RUDY HERNANDEZ	275.00		PREP 06/24-25	
	PROF AND SPEC SERVICES			HERNANDEZ, RUDY				
	7495	7/12/17	122606	RODNEY LAWRENCE	44.00		UMP 06/29	
	PROF AND SPEC SERVICES			LAWRENCE, RODNEY				
	7495	7/12/17	122606	RODNEY LAWRENCE	44.00		UMP 07/06	
	PROF AND SPEC SERVICES			LAWRENCE, RODNEY				
	7495	7/12/17	122608	WARREN LEASURE	88.00		UMP 06/26-27	
	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7495	7/12/17	122608	WARREN LEASURE	44.00		UMP 07/06	
	PROF AND SPEC SERVICES			LEASURE, WARREN				
	7495	7/12/17	122609	JOSEPH LEON	77.00		PREP 06/24	
	PROF AND SPEC SERVICES			LEON, JOSEPH				
	7495	7/12/17	122614	TONI MARIN	66.00		SCRKPR 06/26-29	
	PROF AND SPEC SERVICES			MARIN, TONI				
	7495	7/12/17	122614	TONI MARIN	22.00		SCRKPR 07/06	
	PROF AND SPEC SERVICES			MARIN, TONI				

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/12/17	122624	MUSCO SPORTS LIGHTING, LLC MUSCO SPORTS LIGHTING, LLC	850.00	297564	FY18 CNTRL LINK SVC	
	7495 PROF AND SPEC SERVICES	7/12/17	122631	CAMBRIA PEDRO PEDRO, CAMBRIA	33.00		PREP 06/25	
	7495 PROF AND SPEC SERVICES	7/12/17	122631	CAMBRIA PEDRO PEDRO, CAMBRIA	33.00		SCRKPR 06/29	
	7495 PROF AND SPEC SERVICES	7/12/17	122631	CAMBRIA PEDRO PEDRO, CAMBRIA	33.00		SCRKPR 07/06	
	7495 PROF AND SPEC SERVICES	7/12/17	122632	ZANE PERREIRA PERREIRA, ZANE	44.00		SCRKPR 06/27-29	
	7495 PROF AND SPEC SERVICES	7/12/17	122642	CHUCK RIDDLE RIDDLE, CHUCK	44.00		UMP 06/27	
	7495 PROF AND SPEC SERVICES	7/12/17	122649	STEPHEN SMITH SMITH, STEPHEN	275.00		PREP 06/24-25	
	7495 PROF AND SPEC SERVICES	7/12/17	122676	DAVID WILLIAMSON WILLIAMSON, DAVID	165.00		PREP 06/24	
Division Total 1711 PARKS & REC-SPORTS					9,129.89			
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	25.93	9796981	2017-05	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79	07/06/17	2017-06 1949155800	
	7495 PROF AND SPEC SERVICES	7/12/17	122564	DIRECTV LLC DIRECTV LLC	135.48	3179316418	007014205 BLANKET PO	
Division Total 1713 PARKS & REC-LONGFIELD					176.20			
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	6/19/17	122287	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	35.16	SI315186	POOL CHEMICALS	

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1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	6/19/17	122287	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	915.91	SI316068	POOL CHEMICALS	
	7650 CHEMICALS	6/19/17	122287	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	813.94	SI316070	POOL CHEMICALS	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	21.70	9796981	2017-05	
	5014-403 AQ-SWIM CLASSES	6/28/17	122354	XONDRIA BURKETT BURKETT. XONDRIA	55.00	2002946	RFD SWIM CLASS#3028	
	7495 PROF AND SPEC SERVICES	6/28/17	122356	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	224.00	236923	2017-05 FINGERPRINT	
	7495 PROF AND SPEC SERVICES	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	25.00	0091611406	2017-06 PLUNGE	
	7412 EQUIPMENT MAINTENANCE	6/28/17	122410	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	2,402.52	SI316777	POOL STRAINER	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122410	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	253.15	S1317651	GUARD UMB/BOARD	
	5014-403 AQ-SWIM CLASSES	6/28/17	122431	MAYRA PUERNER PUERNER, MAYRA	40.00	2002939	RFND SWIM CLASS#3009	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122458	WAL MART WAL MART	61.70	05116	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	22.54	07/06/17	2017-06 1234156900	
	7495 PROF AND SPEC SERVICES	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1604042	PLUNGE 2017-07	
	Division Total 1714 PARKS & REC-POOL/SKATE					4,895.12		
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	6/28/17	122362	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	0454929 6/1	8155500390454929 ETHERNET	
	4510 FM-FACILITIES-OTHER RENTS	7/12/17	122617	ISABEL MARTINEZ MARTINEZ, ISABEL	(5.00)	2002948	CANCEL FEE	

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1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	7/12/17	122617	ISABEL MARTINEZ MARTINEZ, ISABEL	30.00	2002948	REFUND PRK SHLTR#9237	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122662	ULINE, INC ULINE, INC	182.92	88139613	1ST AID, PEROXIDE	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122662	ULINE, INC ULINE, INC	197.58	88368067	BLANKET PURCHASE ORDER	
	4510 FM-FACILITIES-OTHER RENTS	7/12/17	122674	DONNA WICKERT WICKERT, DONNA	(5.00)	2002959	CANCLE FEE 9524	
	4510 FM-FACILITIES-OTHER RENTS	7/12/17	122674	DONNA WICKERT WICKERT, DONNA	30.00	2002959	REFUND PRK SHLTR 9524	
Division Total 1716 PARKS & REC-FACILITIES					540.45			
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	19.72	9802846	2015-05 587-1658	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	21.55	9796981	2017-05	
	7495 PROF AND SPEC SERVICES	6/28/17	122351	COREY BOREN BOREN, COREY	56.00		2017-06 KARATE	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122360	SUSAN CHAVEZ CHAVEZ, SUSAN	40.50		BORAX/GLUE	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122360	SUSAN CHAVEZ CHAVEZ, SUSAN	20.81		VEG OIL, FOOD COLOR	
	7495 PROF AND SPEC SERVICES	6/28/17	122368	DIRECTV LLC DIRECTV LLC	83.74	3167219773	014877658 BLNKT PO	
	7495 PROF AND SPEC SERVICES	6/28/17	122376	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	102.96	3206	ADULT T SHIRTS (8)	
	5018-202 CA-YOUTH ACTIVITIES	6/28/17	122388	LINLAN HE HE, LINLAN	60.00	2002935	REFUND SIZZLIN CAMP	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122458	WAL MART WAL MART	409.79	02751 06/17	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122458	WAL MART WAL MART	188.79	05454	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122458	WAL MART WAL MART	117.04	05518	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122458	WAL MART WAL MART	118.27	06629	BLANKET PURCHASE ORDER	
	7470 PRINTING	6/28/17	122463	XEROX CORP XEROX CORP	272.93	089508095	2017-05 LEASE/COPIES	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	17.52	92019426-0	2017-06	
	7495 PROF AND SPEC SERVICES	7/12/17	122536	COREY BOREN BOREN, COREY	120.00		2017-06 KARATE KIDS	
	7495 PROF AND SPEC SERVICES	7/12/17	122571	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	728.23	3236	54 SHIRTS	
	7495 PROF AND SPEC SERVICES	7/12/17	122585	RONALD D GUILL GUILL, RONALD DEAN	175.00		REPTILE SHOW	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122645	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	166.06	0420170619	WHAT'S COOKING/CAMP	
Division Total 1719 PARKS & REC-YOUTH SERV					2,718.91			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	21.70	9796981	2017-05	
	7495 PROF AND SPEC SERVICES	6/28/17	122367	DIRECTV LLC DIRECTV LLC	79.49	3142230387	022650924 BLNKT PO	
	7495 PROF AND SPEC SERVICES	6/28/17	122367	DIRECTV LLC DIRECTV LLC	83.74	3166141784	022650924 BLNKT PO	
	7495 PROF AND SPEC SERVICES	6/28/17	122438	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	195.00		2017-06 AEROBICS	
	7600-020 SDE-AGING SERVICES	6/28/17	122438	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	120.00		2017-06 WTR AEROBICS	

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1720 PARKS & REC-ADULT/SPCL	7600-020	6/28/17	122439	BLANCA G SAHAGUN	360.00		2017-06 ZUMBA	
	SDE-AGING SERVICES			SAHAGUN, BLANCA G				
	7320	7/3/17	122471	U S TELEPACIFIC CORP DBA	8.76	92019426-0	2017-06	
	COMMUNICATIONS			TPX COMMUNICATIONS				
Division Total 1720 PARKS & REC-ADULT/SPCL					868.69			
1721 PARKS & REC-COMM PROM/EVT	7600	6/28/17	122458	WAL MART	56.18	02211	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WAL MART				
	7600	6/28/17	122458	WAL MART	67.47	03648	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WAL MART				
	7600	6/28/17	122458	WAL MART	(51.42)	03918	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			WAL MART				
	7470	6/28/17	122463	XEROX CORP	272.92	089508095	2017-05 LEASE/COPIES	
	PRINTING			XEROX CORP				
	7440	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC	23.73	1801975	2017-05	
	OFFICE EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7320	7/3/17	122471	U S TELEPACIFIC CORP DBA	8.76	92019426-0	2017-06	
	COMMUNICATIONS			TPX COMMUNICATIONS				
	7495	7/12/17	122542	CARLO J LISCUM DBA	450.00	1234	07/19 CONCERT ENTER	
	PROF AND SPEC SERVICES			C J LISCUM BAND				
	7495	7/12/17	122543	CARLO J LISCUM DBA	300.00	12345	07/26 CONCERT ENTER	
	PROF AND SPEC SERVICES			C J LISCUM BAND				
	7495	7/12/17	122572	THUNDER INFLATABLES INC DBA	500.00	8632	ROCK WALL/KIDS DAY	
	PROF AND SPEC SERVICES			FRESNO FUN JUMP				
Division Total 1721 PARKS & REC-COMM PROM/EVT					1,627.64			
1722 PARKS & REC-PARKS	7300	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC	379.72	5183798 5/1	UNIFORMS 2017-04&05	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7650 CHEMICALS	6/19/17	122251	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	2,509.65	33115906	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	6.44	CAHAN6256	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	1,487.30	34462-04/17	2017-04 UNIFORMS	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	(748.58)	34462-04/17	DMGD UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122285	THE LAWNMOWER MAN LAWN MOWER MAN, THE	264.38	4721823	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	23.43	1454259	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	79.30	1454429	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	32.82	1456344	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	11.92	1456600	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122303	INTERLINE BRANDS INC DBA SUPPLYWORKS	689.70	400760823	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122303	INTERLINE BRANDS INC DBA SUPPLYWORKS	250.56	401184221	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	32.12	87246	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	16.32	87250	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	(32.12)	87314	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	63.23	87316	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	47.15	87337	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	402.52	87474	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	1,522.95	87509	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	35.47	87563	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	153.06	87574	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	23.38	87578	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	63.01	87649	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	615.62	87666	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	170.53	87717	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	90.54	87728	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122310	WEST VALLEY SUPPLY INC	140.34	87736	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7550 OTHER CONTRACTUAL SERV	6/28/17	122382	PAUL ENCINIAS DBA	300.00	3849	RODENT ABTMNT FREEDOM	
				GOPHER GRABBERS LLC				
	7550 OTHER CONTRACTUAL SERV	6/28/17	122396	J M LORD INC	515.00	37285	PARK SOIL SAMPLES	
				J M LORD INC				
	817008 7-PICNIC TABLES	6/28/17	122416	MIRACLE PLAYSYSTEMS INC	6,085.95	F2017-0438	ADA PICNIC TABLES	
				MIRACLE PLAYSYSTEMS INC				
	7550 OTHER CONTRACTUAL SERV	6/28/17	122434	RAYMOND FIGUEROA DBA	6,500.00	1313	CONCRETE SIDEWALK	
				RAY FIGUEROA CONSTRUCTION				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	17.52	92019426-0	2017-06	
	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,460.12		2017-06	
	Division Total 1722 PARKS & REC-PARKS				23,209.35			
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	50.16	5183651 5/1	UNIFORMS 2017/04&05	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	81.75	34462-04/17	2017-04 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/23/17	122314	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	95.25	70226	ANNUAL DEV IMPACT FEES	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	20.18	9796970	2017-05 583-1529	
	7495 PROF AND SPEC SERVICES	6/28/17	122415	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	260.00	172600-2	PARCEL MAP-MADRUGA	
	7460 DUPLICATING EXPENSE	6/28/17	122435	MARCEY L STARK DBA REPROGRAPHIC MACHINE SALES CO	600.08	195506	PLOTTER BELT	
	7320 COMMUNICATIONS	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	48.09	9787450837	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.07	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	16.13	1801975	2017-05	
	7460 DUPLICATING EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.43	1801975	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	157.68	92019426-0	2017-06	
	7495 PROF AND SPEC SERVICES	7/12/17	122621	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	325.00	172599-2	TR 914 #2 2ND REVIEW	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	7/12/17	122640	VIRGINIA REITSMA REITSMA, VIRGINIA	48.15	EXP 06/3	EXP/FRESNO/06/13	
	7460 DUPLICATING EXPENSE	7/12/17	122677	XEROX CORP XEROX CORP	319.36	089761389	COPIES 05/21-06/21/17	
	7460 DUPLICATING EXPENSE	7/12/17	122677	XEROX CORP XEROX CORP	317.39	089761389	LEASE/PUBLIC WKS	
	Division Total 2010 PW-ADMINISTRATION & ENGR				2,342.72			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122237	ALERT-O-LITE ALERT-O-LITE	314.76	0012093-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122237	ALERT-O-LITE ALERT-O-LITE	385.48	0012548-IN	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	313.06	5183671 5/1	UNIFORMS 2017/04&05	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122252	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	62.21	36080	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122252	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	47.19	36621	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122252	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	70.79	36642	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122252	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	69.18	36693	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122252	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	58.18	37028	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	17.19	8347-0	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	1,735.14	34462-04/17	2017-04 UNIFORMS	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	(844.09)	34462-04/17	DMGD UNIFORMS	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600	6/19/17	122285	THE LAWNMOWER MAN LAWNMOWER MAN, THE	71.11	4721672	BLANKET PURCHASE ORDER	
	7600	6/19/17	122285	THE LAWNMOWER MAN LAWNMOWER MAN, THE	51.94	4721735	BLANKET PURCHASE ORDER	
	7600	6/19/17	122291	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	180.65	2877-468378	BLANKET PURCHASE ORDER	
	7580	6/28/17	122369	DUNN'S SAND DBA DUNN'S INC	10,725.00	47160	SWEEPER SEPARATION	
	7600	6/28/17	122370	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	111.54	136031	FANS/GUARDS/CORDS	
	7720	6/28/17	122373	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	2,400.00	329816	RED PAINT (5 GAL)	
	7720	6/28/17	122379	GARY BROWN ELECTRIC INC GARY BROWN ELECTRIC INC	5,400.00	413	CNTRLR CABINET/12TH/L	
	7600	6/28/17	122393	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	664.99	93384	HANDHOLD COVERS	
	7600	6/28/17	122393	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	1,737.45	94947	ST LAMP GLOBES	
	7780	6/28/17	122422	P G & E P G & E	273.34		2017-05 6899346425-1	
	7720	6/28/17	122449	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	3,825.13	95685	ASPHALT 47.37 TONS	
	7320	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	5.22	9787450837	2017-05	
	7320	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	17.52	92019426-0	2017-06	
	7495	7/12/17	122528	ATHENS TECHNICAL SPECIALISTS INC ATHENS TECHNICAL SPECIALISTS INC	688.77	INV104403	CONFLICT MONITOR TEST	
	7600	7/12/17	122599	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	180.18	95310	12" RED ARROWS	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122599	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	183.54	95369	12" RED BALLS	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122643	ROADLINE PRODUCTS INC ROADLINE PRODUCTS INC	39.90	13363	STAINLESS BALLS	
	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,142.76		2017-06	
	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,678.52		2017-06 VINTAGE EST	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122659	TRAFFIC LOOPS CRACKFILLING INC TRAFFIC LOOPS CRACKFILLING INC	5,700.00	5538	INSTALL TRAF LOOP	
Division Total 2011 PW-STREET MAINTENANCE					71,306.65			
2014 SPECIAL AVIATION	817655 HANGER TAXILINE REHAB 2-3	6/28/17	122414	MEAD & HUNT INC MEAD & HUNT INC	3,996.00	270322	2017-05 PROF SVCS	
Division Total 2014 SPECIAL AVIATION					3,996.00			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	6/23/17	122317	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	942.47		2017-05	
	7785 UTILITIES-GAS	6/23/17	122318	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.95		2017-05 1052157816	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	27.32	9796981	2017-05	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	19.72	9796967	2017-05 582-0101	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	106.72	9796977	DSL 584-8994	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122334	AIRPORT LIGHTING EQUIPMENT AIRPORT LIGHTING EQUIPMENT	186.58	3676	LIGHT FIXTURES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	6/28/17	122375	JASON G MC INTOSH DBA EXPERT GATE REPAIR	4,598.90	2894	REPLACE GATE OPENER	
	7495 PROF AND SPEC SERVICES	7/12/17	122531	W BANKS MOORE, INC DBA BANKS & CO	100.00	77415	2017-06 UST INSPECT	
	7495 PROF AND SPEC SERVICES	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1604042	AIRPORT 2017-07	
	Division Total 2020 AIRPORT - OPERATING				6,012.66			
2031 REFUSE	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	604.48	5183682 5/1	UNIFORMS 2017/04&05	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	326.63	8325-6	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	1,349.93	34462-04/17	2017-04 UNIFORMS	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	(872.93)	34462-04/17	DMGD UNIFORMS	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	2,852.17	34462-04/17	UNRETURNED UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122281	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	586.87	2374	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/19/17	122282	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	268,851.34		2017-05 DUMP FEES	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	46.28	1453207	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	18.30	1454061	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122309	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	14.69	369889	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122309	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	159.03	370024	BLANKET PURCHASE ORDER	

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	6/19/17	122309	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	141.03	370422	BLANKET PURCHASE ORDER			
	7560 ADVERTISING & PUBLIC REL	6/23/17	122314	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	691.00	71272	RATE INCREASE REFUSE			
	7470 PRINTING	6/28/17	122335	ALL VALLEY PRINTING ALL VALLEY PRINTING	977.88	170409	LABEL-RECYCLE			
	817010 1-GREASE PUMP, ALEMITE	6/28/17	122395	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	965.25	254525	GREASE GUN KIT			
	817010 1-GREASE PUMP, ALEMITE	6/28/17	122395	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	509.44	254525	MULTIPLEX RED #2			
	7470 PRINTING	6/28/17	122397	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	248.85	24696	SIGNS			
	817015 1335-AUTO CONTRS 100GAL	6/28/17	122450	WASTEQUIP MFG DBA TOTER LLC	33,028.91	65470594	AUTOMATED CANS			
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122452	ULINE, INC ULINE, INC	418.66	87805775	GLOVES			
	7320 COMMUNICATIONS	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	47.51	9787450837	2017-05			
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	35.04	92019426-0	2017-06			
	Division Total 2031 REFUSE					311,000.36				
	2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	126.72	5183688 5/1		UNIFORMS 2017/04&05	
		7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	43.62	34462-04/17		2017-04 UNIFORMS	
Division Total 2032 REFUSE-STREET CLEANING					170.34					

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122236	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	1,440.00	7018	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122236	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,368.08	7028	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	215.06	5183696 5/1	UNIFORMS 2017/04 & 05	
	7434 TIRES AND TUBES	6/19/17	122242	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,163.44	134832	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/19/17	122242	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	2,357.97	135195	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122243	MC KEE ENTERPRISES, LLC DBA BRAD'S HANFORD SMOG-N-TUNE	35.00	58864	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122243	MC KEE ENTERPRISES, LLC DBA BRAD'S HANFORD SMOG-N-TUNE	35.00	59060	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122246	CEN CAL MACHINERY CEN CAL MACHINERY	1,228.59	97216	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122247	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	141.70	F003455727	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122247	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	267.08	F003458111	BLANKET PURCHASE ORDERS	
	7434 TIRES AND TUBES	6/19/17	122253	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	272.49	750017530	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/19/17	122253	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,869.35	750017716	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/19/17	122253	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	668.90	750017835	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/19/17	122253	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	30.00	750017838	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/19/17	122253	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	267.99	750017876	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	87.56	750017878	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	271.69	750017886	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	248.42	750017995	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	646.80	750017996	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	272.49	750018001	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	43.74	750018003	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	296.68	750018004	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	968.70	750018020	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	1,329.50	750018023	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7434	6/19/17	122253	DELRAY TIRE & RETREADING, INC	2,339.23	750018089	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			DELRAY TIRE & RETREADING, INC				
	7600	6/19/17	122254	DISPENSING TECHNOLOGY CORP	4,008.84	10246	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			DISPENSING TECHNOLOGY CORP				
	7600	6/19/17	122254	DISPENSING TECHNOLOGY CORP	471.90	10250	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			DISPENSING TECHNOLOGY CORP				
	7600	6/19/17	122255	ELBERT DISTRIBUTING, INC	175.65	2209246	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ELBERT DISTRIBUTING, INC				
	7600	6/19/17	122255	ELBERT DISTRIBUTING, INC	128.28	2209296	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ELBERT DISTRIBUTING, INC				
	7600	6/19/17	122255	ELBERT DISTRIBUTING, INC	139.22	2209350	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			ELBERT DISTRIBUTING, INC				

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2040 FLEET MAINTENANCE	7600	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP	17.48	CAHAN6253	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP	3.83	CAHAN6255	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP	10.04	CAHAN6264	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP	2.67	CAHAN6265	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP	8.88	CAHAN6267	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP	31.00	CAHAN6281	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP	9.81	CAHAN6296	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7300	6/19/17	122260	G & K SERVICES	210.39	34462-04/17	2017-04 UNIFORMS	
	UNIFORM EXPENSE			G & K SERVICES				
	7600	6/19/17	122263	GOLDEN STATE PETERBILT	483.65	F742037	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE PETERBILT				
	7600	6/19/17	122263	GOLDEN STATE PETERBILT	301.69	F743022	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			GOLDEN STATE PETERBILT				
	7495	6/19/17	122267	HANFORD ALIGNMENT SERVICE	99.00	51840	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			HANFORD ALIGNMENT SERVICE				
	7495	6/19/17	122267	HANFORD ALIGNMENT SERVICE	145.00	51849	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			HANFORD ALIGNMENT SERVICE				
	7495	6/19/17	122267	HANFORD ALIGNMENT SERVICE	351.80	51902	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			HANFORD ALIGNMENT SERVICE				
	7600	6/19/17	122267	HANFORD ALIGNMENT SERVICE	37.15	51849	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD ALIGNMENT SERVICE				
	7600	6/19/17	122267	HANFORD ALIGNMENT SERVICE	364.18	51902	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD ALIGNMENT SERVICE				

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2040	7600	6/19/17	122268	HANFORD AUTO & TRUCK PARTS, INC	2,984.10	05312017	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			HANFORD AUTO & TRUCK PARTS, INC				
	7600	6/19/17	122269	HANFORD MOTORS, LLC DBA	194.75	76187	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	6/19/17	122273	HYDRAULIC CONTROLS, INC	129.71	01898746	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HYDRAULIC CONTROLS, INC				
	7600	6/19/17	122274	INTERSTATE BATTERY SYSTEMS	1,063.71	90036746	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			INTERSTATE BATTERY SYSTEMS				
	7600	6/19/17	122274	INTERSTATE BATTERY SYSTEMS	124.36	90036747	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			INTERSTATE BATTERY SYSTEMS				
	7411	6/19/17	122275	J ' S COMMUNICATIONS, INC	10,231.50	48975	BLANKET PURCHASE ORDER	
	RADIO MAINTENANCE			J ' S COMMUNICATIONS, INC				
	7433	6/19/17	122276	J C LANSDOWNE DIST INC	1,492.83	252499	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			J C LANSDOWNE DIST INC				
	7433	6/19/17	122276	J C LANSDOWNE DIST INC	1,487.45	252644	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANC			J C LANSDOWNE DIST INC				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	264.95	D202731	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	59.53	D202878	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	77.58	D202954	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	134.38	D203003	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	70.11	D203045	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	635.08	D203070	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	730.20	D203102	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				

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2040 FLEET MAINTENANCE	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	(214.50)	D203105	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	213.90	D203131	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	(61.08)	D203145	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	128.17	D203165	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	387.41	D203168	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/19/17	122277	JEFF'S AUTO SUPPLY	564.14	D203193	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7495	6/19/17	122278	J V A C INC DBA	369.40	632543	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	57.68	50090356	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	68.36	50090432	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	91.85	50090884	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	2.46	50090939	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	88.31	50090983	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	2.25	50091001	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	70.83	50091494	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				
	7600	6/19/17	122278	J V A C INC DBA	152.55	50091839	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER FORD LINCOLN				

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2040 FLEET MAINTENANCE	7600	6/19/17	122278	J V A C INC DBA KELLER FORD LINCOLN	186.94	50091907	BLANKET PURCHASE ORDER	
	7600	6/19/17	122278	J V A C INC DBA KELLER FORD LINCOLN	92.04	50091967	BLANKET PURCHASE ORDER	
	7600	6/19/17	122278	J V A C INC DBA KELLER FORD LINCOLN	384.70	632543	BLANKET PURCHASE ORDER	
	7600	6/19/17	122279	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	208.76	5057680	BLANKET PURCHASE ORDER	
	7600	6/19/17	122279	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	226.52	5058200	BLANKET PURCHASE ORDER	
	7600	6/19/17	122281	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	30.24	2397	BLANKET PURCHASE ORDER	
	7600	6/19/17	122283	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	67.78	K159845	BLANKET PURCHASE ORDER	
	7600	6/19/17	122283	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	780.95	K161146	BLANKET PURCHASE ORDER	
	7600	6/19/17	122286	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	453.13	225146	BLANKET PURCHASE ORDER	
	7600	6/19/17	122286	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	125.91	227472	BLANKET PURCHASE ORDER	
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	20.00	46706	BLANKET PURCHASE ORDER	
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	46744	BLANKET PURCHASE ORDER	
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	46766	BLANKET PURCHASE ORDER	
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	85.00	46807	BLANKET PURCHASE ORDER	
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	46877	BLANKET PURCHASE ORDER	
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC				
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC				
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC				
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC				
	7495	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	44.51	46706	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	56.20	46807	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122288	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	288.49	46818	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122290	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	80.84	H170864	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122290	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	82.61	H70864A-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122290	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	(80.84)	H70864C-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	55.45	1455519	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	11.88	1455611	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	10.16	1455632	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	(11.88)	1455635	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122296	QUINN COMPANY QUINN COMPANY	67.24	PC00038015	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122297	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	1,912.77	701984	HYDRAULIC PUMP RPR	
	7495 PROF AND SPEC SERVICES	6/19/17	122297	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	573.56	701985	PTO SHUTS OFF #154	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122297	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	270.70	701920	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122297	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	86.92	701922	BLANKET PURCHASE ORDER	

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2040	7600	6/19/17	122297	RUCKSTELL CALIF SALES CO	16.12	701923	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	6/19/17	122297	RUCKSTELL CALIF SALES CO	138.70	701925	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	6/19/17	122297	RUCKSTELL CALIF SALES CO	345.52	701929	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			RUCKSTELL CALIF SALES CO				
	7600	6/19/17	122298	SEQUOIA EQUIP CO INC	156.32	1098500	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			SEQUOIA EQUIP CO INC				
	7600	6/19/17	122306	TURF STAR INC	453.22	6974374-00	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			TURF STAR INC				
	7600	6/19/17	122306	TURF STAR INC	89.19	6974374-01	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			TURF STAR INC				
	7600	6/19/17	122309	VALLEY OXYGEN, INC	128.68	370367	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			VALLEY OXYGEN, INC				
	7600	6/19/17	122309	VALLEY OXYGEN, INC	24.28	371101	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			VALLEY OXYGEN, INC				
	817036	6/19/17	122309	VALLEY OXYGEN, INC	300.00	371692	ESTIMATED SHIPPING/HANDLI	
	1-PORABLE HYD POWER PU			VALLEY OXYGEN, INC				
	817036	6/19/17	122309	VALLEY OXYGEN, INC	2,944.01	371692	POWER UNIT-OTC 4062 FLEET	
	1-PORABLE HYD POWER PU			VALLEY OXYGEN, INC				
	7495	6/28/17	122350	BOGIE'S PUMP SYSTEMS, INC	1,374.02	11354	LABOR FUEL PUMP #241	
	PROF AND SPEC SERVICES			BOGIE'S PUMP SYSTEMS, INC				
	7600	6/28/17	122350	BOGIE'S PUMP SYSTEMS, INC	1,684.04	11354	PARTS FUEL PUMP #241	
	SPECIAL DEPARTMENTAL EX			BOGIE'S PUMP SYSTEMS, INC				
	7411	6/28/17	122363	COOK'S COMMUNICATIONS CORP	100.00	132879	MODEM & ANTENNA PD43	
	RADIO MAINTENANCE			COOK'S COMMUNICATIONS CORP				
	7411	6/28/17	122363	COOK'S COMMUNICATIONS CORP	100.00	132887	MODEM & ANTENNA PD44	
	RADIO MAINTENANCE			COOK'S COMMUNICATIONS CORP				
	7433	6/28/17	122371	ELBERT DISTRIBUTING, INC	791.66	2209433	SUPERHARGED GASOLINE	
	FUEL AND LUBE MAINTENANC			ELBERT DISTRIBUTING, INC				

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	6/28/17	122390	INTER STATE OIL COMPANY	266.95	0609531-IN	DIESEL EXHAUST FLUID	
				INTER STATE OIL COMPANY				
	7433 FUEL AND LUBE MAINTENANCE	6/28/17	122390	INTER STATE OIL COMPANY	518.88	0611830-IN	DIESEL EXHAUST FLUID	
				INTER STATE OIL COMPANY				
	7433 FUEL AND LUBE MAINTENANCE	6/28/17	122390	INTER STATE OIL COMPANY	4.00	MAY0164-F	FINANCE CHARGE	
				INTER STATE OIL COMPANY				
	7600 SPECIAL DEPARTMENTAL EXP	6/28/17	122412	MC NEILUS TRUCK & MFG CO	1,082.98	3563288	GRABBER CYLINDER	
				MC NEILUS TRUCK & MFG CO				
	7600 SPECIAL DEPARTMENTAL EXP	6/28/17	122412	MC NEILUS TRUCK & MFG CO	3,056.63	3660127	HEIL PADDLE KIT	
				MC NEILUS TRUCK & MFG CO				
	7600 SPECIAL DEPARTMENTAL EXP	6/28/17	122412	MC NEILUS TRUCK & MFG CO	863.02	3660132	PYTHN REBLD PARTS	
				MC NEILUS TRUCK & MFG CO				
	7600 SPECIAL DEPARTMENTAL EXP	6/28/17	122412	MC NEILUS TRUCK & MFG CO	2,229.28	3660130	PYTHN REBLD/GEAR KIT	
				MC NEILUS TRUCK & MFG CO				
	817039 1-CONTAINMENT SYSTEM	6/28/17	122419	NEW PIG CORPORATION	220.82	22226346	DRUM CADDY	
				NEW PIG CORPORATION				
	817039 1-CONTAINMENT SYSTEM	6/28/17	122419	NEW PIG CORPORATION	1,465.30	22226347	DRUM TRUCK/OIL DRAIN	
				NEW PIG CORPORATION				
	817039 1-CONTAINMENT SYSTEM	6/28/17	122419	NEW PIG CORPORATION	2,306.74	4766597	SPILL DECKS/LOAD RAMP	
				NEW PIG CORPORATION				
	817039 1-CONTAINMENT SYSTEM	6/28/17	122419	NEW PIG CORPORATION	83.64	22226348	USED OIL FILTER SIGN	
				NEW PIG CORPORATION				
	7495 PROF AND SPEC SERVICES	6/28/17	122440	SAN JOAQUIN VALLEY AIR POLLUTION	264.00	C263805	C2846-3-0 ANN PRMT	
				SAN JOAQUIN VALLEY AIR POLLUTION				
	7495 PROF AND SPEC SERVICES	6/28/17	122440	SAN JOAQUIN VALLEY AIR POLLUTION	129.00	C263892	C7985-1-0 ANN PRMT	
				SAN JOAQUIN VALLEY AIR POLLUTION				
	7600 SPECIAL DEPARTMENTAL EXP	6/28/17	122444	SHIELDS HARPER & CO, INC	204.90	3037968	MAG FUEL CARDS	
				SHIELDS HARPER & CO, INC				
	7600 SPECIAL DEPARTMENTAL EXP	6/28/17	122444	SHIELDS HARPER & CO, INC	508.27	3039085	MAG FUEL CARDS	
				SHIELDS HARPER & CO, INC				

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/28/17	122460	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	64.00	129395	2017-05 LACEY WASHES			
	7495 PROF AND SPEC SERVICES	6/28/17	122462	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	120.00	I5000019494	USED/MIXED OIL			
	7433 FUEL AND LUBE MAINTENANCE	7/3/17	122470	SILVAS OIL CO INC SILVAS OIL CO INC	17,024.13	839840	FUEL BLANKET PO			
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	17.52	92019426-0	2017-06			
	7600 SPECIAL DEPARTMENTAL EXP	7/6/17	122475	BURTON'S FIRE, INC BURTON'S FIRE, INC	171.42	36893	BLANKET PURCHASE ORDER			
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	68.96	07/06/17	2017-06 1130155600			
	7495 PROF AND SPEC SERVICES	7/12/17	122518	A & E WELDING & MACHINE, INC A & E WELDING & MACHINE, INC	270.00	3316	RPR BEARING MOUNT#151			
	7495 PROF AND SPEC SERVICES	7/12/17	122531	W BANKS MOORE, INC DBA BANKS & CO	100.00	77414	2017-06 UST INSPECT			
	7600 SPECIAL DEPARTMENTAL EXP	7/12/17	122607	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	262.33	9305022736	BOLTS, NUTS, WASHERS			
	7600 SPECIAL DEPARTMENTAL EXP	7/12/17	122623	MUNICIPAL MAINTENANCE EQUIPMENT MUNICIPAL MAINTENANCE EQUIPMENT	145.89	0119623-IN	FRNT HUB BEARING #383			
	7495 PROF AND SPEC SERVICES	7/12/17	122672	WATERDROPS EXPRESS CAR WASH LLC WATERDROPS EXPRESS CAR WASH LLC	460.00	256588	2017-05 11TH CARWASHS			
	Division Total 2040 FLEET MAINTENANCE					96,237.89				
	2050 FLEET REPLACEMENT RESERVE	818302 1-STREET SWEEPER	6/19/17	122266	HAAKER EQUIP CO HAAKER EQUIP CO	33,523.45	MO4770		STREET SWEEPER 10%	
817319 1-POLICE VEHICLE (K-9)		6/28/17	122413	MC PEEK'S DODGE OF ANAHEIM MC PEEK'S DODGE OF ANAHEIM	30,329.10	HH649570	2017 CHARGER, DODGE, PD K			
Division Total 2050 FLEET REPLACEMENT RESERVE					63,852.55					

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	119.65	5183710 5/1	UNIFORMS 2017/04 & 05	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122258	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	23.32	CAHAN6300	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	58.49	34462-04/17	2017-04 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122281	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	293.44	2419	MASTER PADLOCKS	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122295	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	11.80	37	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122304	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	326.14	90286	JUMP PUMP	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	19.72	9796978	2017-05 584-9430	
	817017 1-UTIL VEH, KUBOTA SPRAYR	6/28/17	122404	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	17,834.79	19959	JOHN DEER W/SPRAY 2017 XU	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,013.55		2017-06	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122584	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	61.23	1281144	HARD HATS/VESTS	
Division Total 2061 STORM DRAINAGE-OPERATING					20,762.13			
2062 STORM DRAINAGE-CAPITAL	817636 SCADA INST/STORM DR LIFT	6/28/17	122448	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	185,231.25	90397	CHANGE 2662-817636	
	Division Total 2062 STORM DRAINAGE-CAPITAL				185,231.25			
2071 WASTEWATER TREATMENT PLNT	7550 OTHER CONTRACTUAL SERV	6/19/17	122238	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	36.17	9408211611	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	398.35	5183840 5/1	UNIFORMS 2017/04 & 05	
	7495 PROF AND SPEC SERVICES	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601363741	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	106.10	601378484	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/19/17	122256	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	435.26	171875	BLANKET PO	
	7495 PROF AND SPEC SERVICES	6/19/17	122257	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,137.00	741294A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122257	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	566.00	741297A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122257	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	271.00	741327A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122257	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	462.00	741511A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/19/17	122257	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	44.00	741519A	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	423.00	34462-04/17	2017-04 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122261	G E MOBILE WATER, INC G E MOBILE WATER, INC	1,852.17	98750679	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122262	GETINGE USA INC GETINGE USA INC	1,100.00	2165166	LAB WSHR PREVENT MNTC/-AU	
	7650 CHEMICALS	6/19/17	122276	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	599.31	252501	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/19/17	122276	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	525.42	252645	BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	6/19/17	122284	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,000.00		2017-04 EFFLUENT WTR	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	92.93	1454485	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	43.15	1454975	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	268.68	1457456	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	601.48	1457560	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	(568.21)	1457565	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	557.04	1457566	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/19/17	122300	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10015291	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/19/17	122300	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10015580	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/19/17	122300	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,831.59	10046390	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/19/17	122300	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,831.59	10047082	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122303	INTERLINE BRANDS INC DBA SUPPLYWORKS	606.07	401298864	MOTOR ASSMBLY VACUUM	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122307	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	1,814.98	231791	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122307	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	65.64	73968	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/19/17	122309	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	659.28	371156	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	93.83	9796976	2017-05 584-8633	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	817019	6/28/17	122364	CRAIN'S, INC CRAIN'S, INC	16,523.00	13193	A/C UNIT & INSTALL	
	7550-001	6/28/17	122421	OPTERRA ENERGY SERVICES INC OPTERRA ENERGY SERVICES INC	18,880.16	2243	M&V FEES, SOLAR YR2	
	7550-001	6/28/17	122421	OPTERRA ENERGY SERVICES INC OPTERRA ENERGY SERVICES INC	28,453.75	2244	O&M FEES SOLAR YR2	
	7412	6/28/17	122437	ROCKWELL ENGINEERING & EQ CO INC ROCKWELL ENGINEERING & EQ CO INC	1,156.95	16451	REFURBSH MECH SEAL	
	7320	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	80.91	9787450837	2017-05	
	7320	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	78.84	92019426-0	2017-06	
	7785	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	145.44	07/06/17	2017-06 0732175100	
	7650	7/12/17	122527	AQUA BEN CORP AQUA BEN CORP	6,364.22	35954	HYDROFLOC 275 GALTOTE	
	7650	7/12/17	122538	BUTTONWILLOW WAREHOUSE CO BUTTONWILLOW WAREHOUSE CO	2,316.63	931539	GOAL, RELY, ROUND UP	
	7770	7/12/17	122555	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	172.00		J BETTENCOURT FY18	
	7770	7/12/17	122555	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	30.00	TR ESTRAD	REG/FRESNO/06/20	
	7770	7/12/17	122556	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	30.00	TR ENGEN-	REG/ FRESNO/06/20	
	7495	7/12/17	122570	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	365.00	645195A	EPA PRETREAT PRG ANN IND	
	7955	7/12/17	122601	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,852.74		12397 10TH WW PIPELIN	
	7495	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1604042	WWTP 2017-07	

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2071 WASTEWATER TREATMENT PLNT	7412	7/12/17	122630	OVERHEAD TECHNOLOGY, INC	400.50	703639	ANNUAL HOIST INSPECT	
	EQUIPMENT MAINTENANCE			OVERHEAD TECHNOLOGY, INC				
	817019	7/12/17	122658	TELSTAR INSTRUMENTS, INC	14,197.00	90326	REFRG SAMPLER-ALL WEATHR	
	1-ALL WEATHER REFR SAMPL			TELSTAR INSTRUMENTS, INC				
Division Total 2071 WASTEWATER TREATMENT PLNT123,031.57								
2072 SANITARY SEWER COLLECTION	7300	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC	204.76	5183830 5/1	UNIFORMS 2017/ 04 &05	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7300	6/19/17	122260	G & K SERVICES	21.81	34462-04/17	2017-04 UNIFORMS	
	UNIFORM EXPENSE			G & K SERVICES				
	7600	6/19/17	122272	HOLT LUMBER INC	104.12	514132	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOLT LUMBER INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	1,070.00	89879	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	1,480.30	90105	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	428.00	90108	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	1,284.00	90110	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	920.00	90112	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	12,463.25	90310	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	8,304.00	90311	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7412	6/19/17	122304	TELSTAR INSTRUMENTS, INC	9,677.76	90313	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			TELSTAR INSTRUMENTS, INC				
	7780	6/23/17	122317	SOUTHERN CALIF EDISON CO	59.98		2017-05	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	6/28/17	122422	P G & E P G & E	223.62		2017-05 6359810294-3	
	7320 COMMUNICATIONS	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	45.11	9787450837	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	17.52	92019426-0	2017-06	
	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,555.69		2017-06	
Division Total 2072 SANITARY SEWER COLLECTION 37,859.92								
2081 WATER-OPERATIONS	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	443.15	5183717 5/1	UNIFORMS 2017/04 & 05	
	7495 PROF AND SPEC SERVICES	6/19/17	122241	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	210.00	A711501	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	188.58	34462-04/17	2017-04 UNIFORMS	
	7495 PROF AND SPEC SERVICES	6/19/17	122280	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,980.00	IN0046758	2017-03 WTR SAMPLES	
	7495 PROF AND SPEC SERVICES	6/19/17	122280	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,860.00	IN0046788	2017-04 WTR SAMPLES	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	25.98	1455916	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122294	MORGAN & SLATES MORGAN & SLATES	2.76	1456372	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122305	TRIPLE J CONCRETE TRIPLE J CONCRETE	76.58	10729	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122305	TRIPLE J CONCRETE TRIPLE J CONCRETE	85.59	10747	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/19/17	122308	UNIVAR UNIVAR	429.02	F0870095	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/19/17	122308	UNIVAR	355.05	F0870096	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/19/17	122308	UNIVAR	177.52	F0870097	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/19/17	122308	UNIVAR	578.06	F0870103	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	517.79	F0870349	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	443.81	F0870350	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	717.49	F0870351	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	406.82	F0870352	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	406.82	F0870353	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	518.89	F0870486	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	458.60	F0870487	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	517.79	F0870488	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	258.89	F0870489	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/23/17	122320	UNIVAR	251.49	F0870490	BLANKET PURCHASE ORDER	
				UNIVAR				
	7320 COMMUNICATIONS	6/28/17	122333	A T & T	18.37	9796974	2017-05 584-0137	
				A T & T (13982)				
	7412 EQUIPMENT MAINTENANCE	6/28/17	122338	AMERICAN INCORPORATED	2,427.65	7064500	CONDENSER FAN W-49	
				AMERICAN INCORPORATED				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	6/28/17	122338	AMERICAN INCORPORATED AMERICAN INCORPORATED	133.50	7064557	WIRING WELL 49	
	7785 UTILITIES-GAS	6/28/17	122339	AMERIGAS - FRESNO AMERIGAS - FRESNO	2,075.20	3065728038	PROPANE 10TH WS #33	
	7785 UTILITIES-GAS	6/28/17	122339	AMERIGAS - FRESNO AMERIGAS - FRESNO	2,568.05	3065833734	PROPANE WS #35	
	7450 PUBLICATIONS AND DUES	6/28/17	122357	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT BD	60.00		R PUGA GRD D2 CERT	
	817017 1-UTIL VEH, KUBOTA SPRAYR	6/28/17	122404	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	11,500.00	19959	JOHN DEER W/SPRAY 2017 XU	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122420	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	280.00	19394	TEMP FENCE-KENSNGTN	
	7785 UTILITIES-GAS	6/28/17	122445	SILVAS OIL CO INC SILVAS OIL CO INC	4,138.11	694169	DIESEL FUEL	
	7320 COMMUNICATIONS	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	166.80	9787450837	2017-05	
	7601 SYS REPR/NON-INVENT ITEM	6/28/17	122464	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	2,203.97	0036254-IN	STEALTY PIT INSALLKIT	
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.60	1801975	2017-05	
	7440 OFFICE EXPENSE	6/28/17	122465	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	16.88	1801975	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	35.04	92019426-0	2017-06	
	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	458.60	F0870664	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	458.60	F0870666	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	1,361.02	F0870668	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	295.87	F0870671	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	384.64	F0870672	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	554.77	F0870801	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	548.48	F0870802	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/3/17	122472	UNIVAR UNIVAR	637.28	F0870815	BLANKET PURCHASE ORDER	
	7450 PUBLICATIONS AND DUES	7/12/17	122524	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	300003724	NUNES 8/1/17-7/31/18	
	7450 PUBLICATIONS AND DUES	7/12/17	122554	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT BD	55.00		R PUGA T1 CERT	
	7955 TAXES	7/12/17	122601	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	7,302.46		865 E GRGV/BEUL WMAIN	
	7955 TAXES	7/12/17	122601	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	4,235.14		SW JONES & THOMPSON	
	7650 CHEMICALS	7/12/17	122664	UNIVAR UNIVAR	473.40	F0871018	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/12/17	122664	UNIVAR UNIVAR	488.19	F0871019	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/12/17	122664	UNIVAR UNIVAR	665.71	F0871020	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/12/17	122664	UNIVAR UNIVAR	310.67	F0871021	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/12/17	122664	UNIVAR UNIVAR	414.22	F0871022	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/12/17	122664	UNIVAR UNIVAR	532.57	F0871211	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	7/12/17	122664	UNIVAR	340.25	F0871212	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/12/17	122664	UNIVAR	618.01	F0871213	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/12/17	122664	UNIVAR	562.16	F0871214	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/12/17	122664	UNIVAR	251.49	F0871338	BLANKET PURCHASE ORDER	
Division Total 2081 WATER-OPERATIONS					57,561.38			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	6/28/17	122333	A T & T	35.64	9796973	2017-5 583-9688 AMTK	
				A T & T (13982)				
	7550 OTHER CONTRACTUAL SERV	6/28/17	122338	AMERICAN INCORPORATED	731.35	7065194	A/C TRAIN STATION	
				AMERICAN INCORPORATED				
	7550 OTHER CONTRACTUAL SERV	6/28/17	122338	AMERICAN INCORPORATED	(356.00)	7065644	LABOR CR INV 7065194	
				AMERICAN INCORPORATED				
	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC	45.00	0106699806	2017-06 AMTRAK	
				CLARK PEST CONTROL, INC				
	7550 OTHER CONTRACTUAL SERV	6/28/17	122387	BERNADETTE THOMPSON DBA	370.00		2017-06 AMTRAK	
				HANFORD JANITORIAL SERVICE				
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO	772.58		2017-06	
			SOUTHERN CALIF EDISON CO					
7550 OTHER CONTRACTUAL SERV	7/12/17	122526	AMERICAN INCORPORATED	435.45	7066183	A/C REPAIR AMTRAK		
			AMERICAN INCORPORATED					
7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC	49.00	1604042	AMTRAK 2017-07		
			MATSON ALARM COMPANY, INC					
Division Total 2091 INTERMODAL-OPERATING					2,083.02			

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2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	186.49	5183817 5/1	UNIFORMS 2017/04 & 05	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	89.05	601370187	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122240	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	95.99	601384903	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	121.03	8249-8	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122259	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	149.40	8266-2	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	305.34	34462-04/17	2017-04 UNIFORMS	
	7300 UNIFORM EXPENSE	6/19/17	122260	G & K SERVICES G & K SERVICES	(202.72)	34462-04/17	DMGD UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122264	GRAINGER, INC GRAINGER, INC	586.79	9449350629	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122272	HOLT LUMBER INC HOLT LUMBER INC	7.33	514135	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122281	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	914.72	2415	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122281	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	86.04	2437	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122291	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	42.63	2877-467730	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122291	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	23.16	2877-468060	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122303	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,241.97	400760815	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122303	INTERLINE BRANDS INC DBA SUPPLYWORKS	12.99	401554282	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122303	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,150.42	402104673	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/23/17	122315	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	42.42	1704-K3695	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/23/17	122315	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	44.98	1705-K3718	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/23/17	122315	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	6.18	1705-K3967	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/23/17	122315	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	2.06	1705-K4025	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/23/17	122315	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	6.75	1705-K4171	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	35.63	9796972	2017-5 583-8452 CP YD	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	37.53	9802845	2017-5 583-8911 CTYHL	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	37.58	9796980	2017-5 585-0706 VET E	
	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	37.53	9796985	2017-5 589-6436CTYHAL	
	7550 OTHER CONTRACTUAL SERV	6/28/17	122338	AMERICAN INCORPORATED AMERICAN INCORPORATED	283.88	7065115	A/C G3 REPAIR-PD	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122347	BAKERSFIELD PIPE AND SUPPLY INC BAKERSFIELD PIPE AND SUPPLY INC	166.94	S2361910.00	VALVE REBUILD KIT	
	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	0079019006	2017-06 CITY OFC	
	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0002405706	2017-06 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	0097036606	2017-06 COE PARK	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699706	2017-06 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	0095060906	2017-06 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0087821606	2017-06 POLICE	
	7550 OTHER CONTRACTUAL SERV	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0090125506	2017-06 VETS	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122442	RANDY SHAW SHAW, RANDY	36.23		POPCORN MACH PARTS	
	7320 COMMUNICATIONS	6/28/17	122454	VERIZON WIRELESS VERIZON WIRELESS	43.54	9787450837	2017-05	
	7320 COMMUNICATIONS	7/3/17	122471	U S TELEPACIFIC CORP DBA TPX COMMUNICATIONS	26.28	92019426-0	2017-06	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	6,892.15		2017-06	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	35.10	07/06/17	2017-06 0961156800	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.97	07/06/17	2017-06 1742156100	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	79.75	07/06/17	2017-06 1805156100	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122540	C B S DOORS C B S DOORS	43.46	8560	SPRING HINGES	
	7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1604042	CITY OFFICES 2017-07	
	7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1604042	CIVIC AUD 2017-07	
	7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1604042	CORP YD 2017-07	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1604042	LONGFIELD 2017-07	
	7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1604042	PD EVIDENCE 2017-07	
	7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1604042	PD INVEST 2017-07	
	7550 OTHER CONTRACTUAL SERV	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1604042	VETS/DR CTR 2017-07	
	7550 OTHER CONTRACTUAL SERV	7/12/17	122665	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	180.00	326522	FY18 QTR1 ALARM	
Division Total 2100 BUILDING MAINTENANCE					13,512.59			
2104 ACCUM CAPITAL OUTLAY	814644 SIXTH/DOUTY PKNG LOT REN	6/28/17	122393	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	2,659.80	92393	DUEL LIGHT POLE	
	814644 SIXTH/DOUTY PKNG LOT REN	6/28/17	122393	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	536.25	93121	LUMINAIRE	
	814644 SIXTH/DOUTY PKNG LOT REN	6/28/17	122393	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	6,059.62	92463	ST LIGHT POLE/ANCR/CL	
	814644 SIXTH/DOUTY PKNG LOT REN	6/28/17	122393	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	47,216.82	92463	ST LIGHT POLES/ANCHOR	
	813602 GENERAL/MASTR PLAN UPDA	6/28/17	122432	QUAD KNOFF, INC QUAD KNOFF, INC	29,185.96	88549	05/07/17-06/03/17	
	814644 SIXTH/DOUTY PKNG LOT REN	7/12/17	122651	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,540.94	284097	RELOCATE GUY WIRE	
Division Total 2104 ACCUM CAPITAL OUTLAY					91,199.39			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EX	6/19/17	122272	HOLT LUMBER INC HOLT LUMBER INC	80.71	513942	BLANKET PURCHASE ORDER	

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2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	6/28/17	122333	A T & T A T & T (13982)	20.34	9796975	2017-05 584-8145 CRTH	
	7495 PROF AND SPEC SERVICES	6/28/17	122361	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	0100629806	2017-06 COURTHOUSE	
	7495 PROF AND SPEC SERVICES	6/28/17	122387	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	450.00		2017-06 CRTHS SQUARE	
	7600 SPECIAL DEPARTMENTAL EX	6/28/17	122442	RANDY SHAW SHAW, RANDY	3.43		POPCORN MACH PARTS	
	7495 PROF AND SPEC SERVICES	6/28/17	122459	DALTON C WALKER JR DBA WALKER'S WELDING	288.00	1935769	HANDRAIL WELDING	
	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,494.69		2017-05	
	7785 UTILITIES-GAS	7/6/17	122505	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	37.03	07/06/17	2017-06 0919156843	
	7495 PROF AND SPEC SERVICES	7/12/17	122589	HANFORD GLASS, INC HANFORD GLASS, INC	336.00	27110	RMVE GLASS/DOOR DEMO	
	7495 PROF AND SPEC SERVICES	7/12/17	122594	HAZARD MANAGEMENT SERVICES, INC HAZARD MANAGEMENT SERVICES, INC	787.00	F17123.1	ASBESTOS TEST-KIOSK	
	7495 PROF AND SPEC SERVICES	7/12/17	122618	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1604042	CRTHS 2017-07	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122629	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	48.86		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/12/17	122647	RANDY SHAW SHAW, RANDY	23.16		DEMO PARTS-KIOSK	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG 4,807.22								
2181 TRANSPORTN FACLT IMP FEE	815627 TRAF SIG/GRGVL & 13TH AV	6/28/17	122447	T R C ENGINEERS, INC T R C ENGINEERS, INC	5,433.00	17903	13TH/GRNGVILE SIGNAL	
	815665 LCY REALIGN-SH43/SIERRA	7/12/17	122625	N V 5, INC DBA N V 5 INC DBA	7,531.94	66978	2017-05 PROF SVC	

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2181	815665	7/12/17	122675	WILLIAMS SCOTSMAN, INC	2,842.39	99589588	PORTABLE BLDG/HELENA- INS	
TRANSPORTN FACLT IMP FEE	LCY REALIGN-SH43/SIERRA			WILLIAMS SCOTSMAN, INC				
Division Total 2181 TRANSPORTN FACLT IMP FEE 15,807.33								
2183	816673	6/23/17	122315	KINGS CO PIPE-EMPIRE BLUE TARP	488.64	1705-03983	TOILETS REPLACEMNT	
POLICE PROTECTION IMP FEE	POL BLDG MODIF-425 N IRWN			KINGS CO PIPE EMPIRE BLUE TARP				
	815606	7/12/17	122605	LANE ENGINEERS, INC	14,668.02	40854	2017-01	
	POL STA DESIGN/PROP ACQ			LANE ENGINEERS, INC				
	815606	7/12/17	122605	LANE ENGINEERS, INC	1,657.43	41030	2017-03	
	POL STA DESIGN/PROP ACQ			LANE ENGINEERS, INC				
	815606	7/12/17	122605	LANE ENGINEERS, INC	8,110.82	41120	2017-04	
	POL STA DESIGN/PROP ACQ			LANE ENGINEERS, INC				
	815606	7/12/17	122605	LANE ENGINEERS, INC	3,340.03	41203	2017-05	
	POL STA DESIGN/PROP ACQ			LANE ENGINEERS, INC				
Division Total 2183 POLICE PROTECTION IMP FEE 28,264.94								
2185	815642	7/12/17	122590	HANFORD SENTINEL 234-60007669	288.86	68527	FY16/17 WTR DIST MAIN EXT	
WATER SYSTEM IMPACT FEE	WATER DIST MAIN EXT PGM			HANFORD SENTINEL LEGAL				
	815642	7/12/17	122622	MOORE TWINING ASSOCIATES, INC	3,188.00	50900	2017-05 SAMPLE TEST	
	WATER DIST MAIN EXT PGM			MOORE TWINING ASSOCIATES, INC				
	815642	7/12/17	122681	ZUMWALT HANSEN, INC	5,528.75	11818	05/10-06/11 STAKING	
	WATER DIST MAIN EXT PGM			ZUMWALT HANSEN, INC				
Division Total 2185 WATER SYSTEM IMPACT FEE 9,005.61								
2186	817668	6/19/17	122270	HANFORD SENTINEL 234-60007669	1,017.23	71490	PUB-CONSULTANTS	
WASTEWATER SYS IMPACT FEE	9TH/HSTN AV SWR MN CONS			HANFORD SENTINEL LEGAL				
Division Total 2186 WASTEWATER SYS IMPACT FEE 1,017.23								

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240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	100.35		2017-06	
Division Total 240 LAD 90-1 T606 PINECASTLE					100.35			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.12		2017-06	
Division Total 241 LAD 90-2 T610 PARK MONTRY					48.12			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.06		2017-06	
Division Total 242 LAD 90-3 T595 MANS #7 & 8					23.06			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.98		2017-06	
Division Total 243 LAD 90-4 T619 HYDE PARK					23.98			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.87		2017-06	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					23.87			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.92		2017-06	
Division Total 246 LAD 92-2 CIELO EN TIERRA					24.92			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	34.94		2017-06	

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Division Total 247 LAD 93-1 T634 VINTAGE EST					34.94			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	47.96		2017-06	
Division Total 248 LAD 93-2 T673 WALNUT FRST					47.96			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	6/23/17	122317	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.73		2017-05	
Division Total 249 LAD 94-1 T712 GATEWAY EST					48.73			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	170.34		2017-06	
Division Total 250 LAD 94-2 T708 STONECREST					170.34			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.70		2017-06	
Division Total 251 LAD 94-3 T696 QUAIL RUN					24.70			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	7/6/17	122504	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.53		2017-06	
Division Total 252 LAD 97-1 T711 ROSEWOOD					25.53			
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	6/23/17	122317	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.43		2017-05	
Division Total 253 LAD 97-2 T742 SUMMERFLD					25.43			

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254	7780	6/23/17	122317	SOUTHERN CALIF EDISON CO	73.01		2017-05	
LAD 97-3 T743 COUNTRY CR	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7600	6/28/17	122420	NICK CHAMPI ENTERPRISES INC	2,955.00	19393	BACKFLOW CAGE	
	SPECIAL DEPARTMENTAL EX			NICK CHAMPI ENTERPRISES INC				
Division Total 254 LAD 97-3 T743 COUNTRY CR					3,028.01			
255	7780	7/6/17	122504	SOUTHERN CALIF EDISON CO	23.87		2017-06	
LAD 98-1 T747 CRYSTL SPR	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 255 LAD 98-1 T747 CRYSTL SPR					23.87			
256	7780	7/12/17	122650	SOUTHERN CALIF EDISON CO	47.82		2017-06	
LAD 98-2 T759 MT VW #1	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 256 LAD 98-2 T759 MT VW #1					47.82			
257	7780	7/12/17	122650	SOUTHERN CALIF EDISON CO	47.96		2017-06	
LAD 01-1 T680 PAC GR #1	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 257 LAD 01-1 T680 PAC GR #1					47.96			
258	7780	7/12/17	122650	SOUTHERN CALIF EDISON CO	49.68		2017-06	
LAD 01-2 T770 CAMBRIA #1	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					49.68			
259	7780	7/6/17	122504	SOUTHERN CALIF EDISON CO	23.20		2017-06	
LAD 01-3 T771 POPPY HILL	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 259 LAD 01-3 T771 POPPY HILL					23.20			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
262	7780	7/12/17	122650	SOUTHERN CALIF EDISON CO	24.76		2017-06	
LAD 03-1 T789 LA PARC	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 262 LAD 03-1 T789 LA PARC					24.76			
263	7780	7/12/17	122650	SOUTHERN CALIF EDISON CO	23.98		2017-06	
LAD 04-1 T810 SIDONIA	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 263 LAD 04-1 T810 SIDONIA					23.98			
264	7780	7/12/17	122650	SOUTHERN CALIF EDISON CO	96.21		2017-06	
LAD 04-2 T799 CAMBRIDGE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					96.21			
265	7780	7/12/17	122650	SOUTHERN CALIF EDISON CO	183.52		2017-06	
LAD 04-3 T795 CAMBRIDGE	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 265 LAD 04-3 T795 CAMBRIDGE					183.52			
266	7780	6/23/17	122317	SOUTHERN CALIF EDISON CO	71.83		2017-05	
LAD 04-4 T802-3 SIERRA	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 266 LAD 04-4 T802-3 SIERRA					71.83			
2665	816621	6/28/17	122343	AVISON CONSTRUCTION INC	23,070.73		PMT 5 03/22-06/05/17	
GAS TAX - 2103	12TH RESURF/SJVRR-HOME L			AVISON CONSTRUCTION INC				
	816620	6/28/17	122348	DARYL L BALCH DBA	601.25	3 2017-06	ROW IRWIN & 10TH AVE	
	TRAF SIG/HFD-ARM & IRWIN			BALCH LAND SERVICES				
	818622	6/28/17	122417	MOORE TWINING ASSOCIATES, INC	6,250.00	0050681	CORING/BORING TEST	
	GRGVLL RESURF/12TH-CENT			MOORE TWINING ASSOCIATES, INC				
	818622	7/12/17	122622	MOORE TWINING ASSOCIATES, INC	500.00	50925	2017-05 SOIL TEST	
	GRGVLL RESURF/12TH-CENT			MOORE TWINING ASSOCIATES, INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2665 GAS TAX - 2103					30,421.98			
2667 T.D.A. - TRANSPORTATION	816671 11TH AVE RESRF-IVY-GRNGV	6/28/17	122341	ASPHALT PAVEMENT & RECYCL TECH, INC ASPHALT PAVEMENT & RECYCL TECH, INC	1,830.00	7121	CIR EMULSION TEST	
	816671 11TH AVE RESRF-IVY-GRNGV	6/28/17	122343	AVISON CONSTRUCTION INC AVISON CONSTRUCTION INC	466,998.83		PMT 4 03/22-06/05/17	
	816671 11TH AVE RESRF-IVY-GRNGV	6/28/17	122345	B N S F RAILWAY CO/THE STAUBACH CO B N S F RAILWAY CO/THE STAUBACH CO	5,755.66	90154320	FLAGGING RR CROSSING	
	817618 REPR CURB/GUTTER/SIDEWA	6/28/17	122359	CEN CAL PAVING INC CEN CAL PAVING INC	1,890.00	2173	POUR SIDEWALK	
	817619 NEW SIDEWALK & ADA IMPR	6/28/17	122359	CEN CAL PAVING INC CEN CAL PAVING INC	27,345.96	2173	POUR ADA RAMPS	
	816671 11TH AVE RESRF-IVY-GRNGV	6/28/17	122392	ITERIS INC ITERIS INC	9,170.41	72608	CAMERAS, CIR'16-SB 11TH @	
	816671 11TH AVE RESRF-IVY-GRNGV	7/12/17	122622	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	9,313.63	50892	2017-05 COMP TEST	
Division Total 2667 T.D.A. - TRANSPORTATION					522,304.49			
2669 REGIONAL STP EXCHANGE FDS	815625 LACEY RESURF/GRNFD-MALL	6/28/17	122343	AVISON CONSTRUCTION INC AVISON CONSTRUCTION INC	20,919.30		PMT 6 3/22-06/05/17	
	Division Total 2669 REGIONAL STP EXCHANGE FDS				20,919.30			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	6/23/17	122317	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.54		2017-05	
	Division Total 267 LAD 05-1 MISSION PARK				24.54			
2672 CMAQ FUNDS	817628 BICYCLE FACILITY IMPR	7/12/17	122635	QUAD KNOPF, INC QUAD KNOPF, INC	2,188.40	88518	2017-05 PROF SERVICES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2672 CMAQ FUNDS					2,188.40			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.40		2017-06	
Division Total 268 LAD 05-2 T835 COPPER VLLY					46.40			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	127.48		2017-06	
Division Total 269 LAD 06-1 T794 QUAIL PARK					127.48			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	7/12/17	122650	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.92		2017-06	
Division Total 270 LAD 09-1 T877 VICTORY					24.92			
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	6/23/17	122317	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	91.12		2017-05	
Division Total 271 LAD 09-2 T843 LENNAR					91.12			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	6/23/17	122317	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	205.29		2017-05	
Division Total 273 LAD 14-01 T843 INDEP SUB3					205.29			
2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	6/19/17	122312	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	8,051.00	0036288-IN	AMR SYSTEM UPGRADE/HARDWR	
	817649 AMR SYS UPGRADE/REPL	6/19/17	122312	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	7,507.50	0036293-IN	AMR SYSTEM UPGRADE/HARDWR	
	817650 MAGNETIC METER REPL	6/28/17	122448	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	146,478.00	90472	MAGNETIC MTR INST PROJ	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2910 WATER CAPITAL					162,036.50			
375 BOFA LEASE PURCHASE AGT	7930 PRINCIPAL PAYMENT	7/10/17	122507	BANC OF AMERICA LEASING	138,686.29	R66798	PRIN	
				BANC OF AMERICA LEASING				
	7960 INTEREST EXPENSE	7/10/17	122507	BANC OF AMERICA LEASING	80,598.98	R66798	INT	
				BANC OF AMERICA LEASING				
Division Total 375 BOFA LEASE PURCHASE AGT					219,285.27			
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122239	ALL VALLEY REALTY	116.06	REFUND	UB REFUND	
				ALL VALLEY REALTY				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122248	CHAPA, KATHLEEN M	38.05	REFUND	UB REFUND	
				CHAPA, KATHLEEN M				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122265	GUTIERREZ, DELLA I	35.65	REFUND	UB REFUND	
				GUTIERREZ, DELLA I				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122289	MARTINEZ, ALICE	10.54	REFUND	UB REFUND	
				MARTINEZ, ALICE				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122292	MEZA MEDINA, JESUS	31.53	REFUND	UB REFUND	
				MEZA MEDINA, JESUS				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122293	MONAJJEMI, MOHANNAD REZA	41.02	REFUND	UB REFUND	
				MONAJJEMI, MOHANNAD REZA				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122301	SMITH, ALEXANDER H	16.01	REFUND	UB REFUND	
				SMITH, ALEXANDER H				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122302	STANTON, ELIZABETH A	19.07	REFUND	UB REFUND	
				STANTON, ELIZABETH A				
	2020-002 UNAPPLIED CREDITS FOR UB	6/19/17	122311	ZACK, BILLIE D	27.85	REFUND	UB REFUND	
				ZACK, BILLIE D				
	2020-002 UNAPPLIED CREDITS FOR UB	6/28/17	122372	ELIAS, ALEX	38.08	REISSUE	REISSUE CK 115228	
				ELIAS, ALEX				
	2020-002 UNAPPLIED CREDITS FOR UB	7/6/17	122473	BIBIAN BRAMBILA, ANDRES N	15.94	REFUND	UB REFUND	
				BIBIAN BRAMBILA, ANDRES N				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	7/6/17	122474	BOUVET, DANA M	21.01	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BOUVET, DANA M				
	2020-002	7/6/17	122477	CHAPA, KATHLEEN M	46.01	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CHAPA, KATHLEEN M				
	2020-002	7/6/17	122478	COLLIER, SHERRY & ALBERT	11.69	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			COLLIER, SHERRY & ALBERT				
	2020-002	7/6/17	122479	COLLINS, DELILAH/GARCIA, RALPH	20.40	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			COLLINS, DELILAH/GARCIA, RALPH				
	2020-002	7/6/17	122480	CORRALES, RICHARD	49.62	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CORRALES, RICHARD				
	2020-002	7/6/17	122483	DRAGADOS/FLATIRON	64.69	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			DRAGADOS/FLATIRON				
	2020-002	7/6/17	122484	GOMEZ, FRANCISCO J	85.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GOMEZ, FRANCISCO J				
	2020-002	7/6/17	122485	GRILIONE, CRAIG P	46.83	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GRILIONE, CRAIG P				
	2020-002	7/6/17	122486	HARRELL, LISA M	15.93	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HARRELL, LISA M				
	2020-002	7/6/17	122487	HERNANDEZ, SHEILA R	61.78	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HERNANDEZ, SHEILA R				
	2020-002	7/6/17	122488	HILLIKER, CARL	14.24	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HILLIKER, CARL				
	2020-002	7/6/17	122489	HOTZ, DEREK S	47.92	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HOTZ, DEREK S				
	2020-002	7/6/17	122490	HOUSLEY DEMOLITION	80.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HOUSLEY DEMOLITION				
	2020-002	7/6/17	122491	HYSELL, RANDY A	59.30	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HYSELL, RANDY A				
	2020-002	7/6/17	122492	KARWOWSKI, RICHARD & MELANIE	72.91	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KARWOWSKI, RICHARD & MELANIE				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	7/6/17	122493	KETCHUM, DEBBIE	10.16	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KETCHUM, DEBBIE				
	2020-002	7/6/17	122494	KING, DIETER W	66.38	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KING, DIETER W				
	2020-002	7/6/17	122495	LONDON PROPERTIES	73.80	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LONDON PROPERTIES				
	2020-002	7/6/17	122497	MC GEE DORTHY	49.26	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MC GEE DORTHY				
	2020-002	7/6/17	122498	MICKLE, ALEX A	25.15	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MICKLE, ALEX A				
	2020-002	7/6/17	122499	MOTA, LUIS D	56.31	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MOTA, LUIS D				
	2020-002	7/6/17	122500	QUINTAL, SHAWN D	30.69	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			QUINTAL, SHAWN D				
	2020-002	7/6/17	122501	SALAS, ASHLEY N	38.53	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SALAS, ASHLEY N				
	2020-002	7/6/17	122502	SHARP, BRUCE T	11.84	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SHARP, BRUCE T				
	2020-002	7/6/17	122503	SHERWOOD, TERESA K	24.84	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SHERWOOD, TERESA K				
	2020-002	7/6/17	122506	TARTAR, DONNA L	23.18	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TARTAR, DONNA L				
Division Total 390 WATER-OPERATIONS					1,497.27			
400 CITY PAYROLL REVOLVING	2073	6/23/17	122321	AMERICAN FIDELITY ASSURANCE-FLEX	2,809.91		DED:396 AMFLEX DEF	
	AMERICAN FID FLEX DEF			AMERICAN FIDELITY ASSURANCE-FLEX				
	2063	6/23/17	122322	CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			CALIF STATE DISBURSEMENT UNIT				
	2063	6/23/17	122323	FRANCHISE TAX BOARD	650.00		DED:210 ATTACHMENT	
	EMPLOYEES ATTACHMENT P			FRANCHISE TAX BOARD				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	6/23/17	122324	G E M A 1121211070 G E M A	690.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	6/23/17	122325	H M E A 0000129193 H M E A	37.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	6/23/17	122326	H P O A 3242162141 H P O A	2,650.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	6/23/17	122327	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	6/23/17	122328	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	993.27		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	6/23/17	122329	S E I U LOCAL 521 S E I U LOCAL 521	2,792.81		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	6/23/17	122329	S E I U LOCAL 521 S E I U LOCAL 521	420.87		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P	6/23/17	122330	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	569.61		DED:212 ATTACHMENT	
	2072 AMERICAN FID ASSURANCE	6/28/17	122337	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	1,088.56	B626632	2017-07 AMFID ASSUR	
	2073 AMERICAN FID FLEX DEF	6/28/17	122337	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	934.92	B626632	2017-07 AMFID ASSUR	
	2073 AMERICAN FID FLEX DEF	7/7/17	122508	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,809.91		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	7/7/17	122509	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	7/7/17	122510	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	885.64		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	7/7/17	122511	G E M A 1121211070 G E M A	690.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	7/7/17	122512	H M E A 0000129193 H M E A	37.00		DED:600 HMEA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	7/7/17	122513	H P O A 3242162141 H P O A	2,650.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	7/7/17	122514	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	7/7/17	122515	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	1,008.03		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	7/7/17	122516	S E I U LOCAL 521 S E I U LOCAL 521	2,809.03		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	7/7/17	122516	S E I U LOCAL 521 S E I U LOCAL 521	402.97		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P	7/7/17	122517	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2057 EMP GROUP INS-PR DEDUCT	7/12/17	122652	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	432.94		2017-07 LIFE EE	
	2057 EMP GROUP INS-PR DEDUCT	7/12/17	122652	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,549.88		2017-07 LIFE ER	
	Division Total 400 CITY PAYROLL REVOLVING				30,518.66			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUS	6/28/17	122352	JESSICA BROOKS BROOKS, JESSICA	250.00	2002926	REFUND CIVIC DEP 9352	
	3005-070 DISAB ACCES-BL-SB1186	6/28/17	122355	CA EMERG PHYSICIANS MED GROUP CA EMERG PHYSICIANS MED GROUP	30.00		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUS	6/28/17	122400	KINGS CO COMMISSION ON AGING KINGS CO COMMISSION ON AGING	250.00	2002927	REFUND CIVIC DEP 8681	
	3001-1 REC-AUDITORIUM DEP TRUS	6/28/17	122408	LEE RICHMOND SCHOOL LEE RICHMOND SCHOOL	250.00	2002930	REFUND CIVIC DEP 9318	
	3005-044 BLDG STD ADMIN REVLV FUN	6/28/17	122418	MR FIXIT ELECTRIC MR FIXIT ELECTRIC	1.00	FY17-1643	DUPLICATE PERMIT	
	3001-1 REC-AUDITORIUM DEP TRUS	6/28/17	122461	MICHELLE WHITE WHITE, MICHELLE	250.00	2002928	REFUND CIVIC DEP 9374	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLY FUN	7/12/17	122546	CALIF BUILDING STANDARDS COMM	1,384.20		04-06/17 BLDG STD FEE	
				CALIF BUILDING STANDARDS COMM				
	3005-003 STRONG MOTION INSTRU PR	7/12/17	122548	CALIF DEPT OF CONSERVATION	4,915.44		04-06/17 SEISMIC FEES	
				CALIF DEPT OF CONSERVATION				
	3005-200 KC-EL RANCHO DEBT SERVIC	7/12/17	122600	KINGS CO PUBLIC WORKS	3,163.76		DEBT SVC COLL 06/17	
				KINGS CO PUBLIC WORKS				
	3001-1 REC-AUDITORIUM DEP TRUST	7/12/17	122613	EDUCARE SERVICES INC	250.00	2002954	REFUND CIVIC DEP 8243	
				LOPEZ, MARIA				
Division Total 511 MISC CASH DEPOSITS TRUST					10,744.40			
513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	6/28/17	122389	HUB INTERNATIONAL OF CA INS SVC INC	100.18		J BROOKS #9352	
				HUB INTERNATIONAL INSURANCE SVC INC				
	5606 RENTERS INS DEP-JUNE	6/28/17	122389	HUB INTERNATIONAL OF CA INS SVC INC	169.32		N AYALA #8866	
				HUB INTERNATIONAL INSURANCE SVC INC				
	5606 RENTERS INS DEP-JUNE	6/28/17	122389	HUB INTERNATIONAL OF CA INS SVC INC	107.40		V RAMIREZ #9367	
				HUB INTERNATIONAL INSURANCE SVC INC				
Division Total 513 RENTER INSURANCE DEPOSITS					376.90			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	6/28/17	122358	KATHLEEN CARRILLO	33.00	REFUND	C0005303 PARKING RFD	
				CARRILLO, KATHLEEN				
Division Total 520 TRAFFIC SAFETY FUND					33.00			
					3,148,098.92			



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: A
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SUBJECT:

Finance: Adopt Resolution 17-42-R Approving and Confirming the Report of Delinquent Utilities Charges and Requesting Kings County to Collect Such Charges on the Tax Roll

RECOMMENDATION:

Staff recommends that the City Council review the attached Delinquent Utilities Charge Report ("Report") of utilities delinquencies, hold a public hearing on the Report and accept any oral or written public comment, and adopt Resolution No. 17-42-R - A Resolution of the City Council of the City of Hanford Approving and Confirming the Report of Delinquent Utilities Charges and Requesting Kings County to Collect such Charges on the Tax Roll.

BACKGROUND:

The City provides various utilities services to properties throughout the City, including sewer, water, and solid waste collection services, for which the City charges fees. While most accounts within the City are current, there are some delinquent accounts. The Report specifying the delinquencies is provided with this staff report and identifies delinquencies totaling \$35,987.00. The total number of delinquent accounts is 192.

The Hanford Municipal Code and state law provide that, following notice and a public hearing, the City Council may adopt a resolution transferring delinquent utilities charges to the County tax roll for collection with property taxes (Cal. Health and Safety Code §§ 5470 et seq.; Hanford Municipal Code sections 13.04.050 (collection of water charges), 13.08.120 (collection of sewer charges) and 13.12.060 (collection of solid waste collection fees)).

State law authorizes the City Council, by resolution adopted by at least a two-thirds vote, to request that the Kings County Finance Department transfer delinquent utility fee amounts to the property tax roll for collection with general property taxes. Prior notice of the hearing is to be mailed to the property owners. (Cal. Health & Safety Code § 5473.1). The hearing notice must also be published in a newspaper of general circulation for two (2) consecutive weeks prior to the

hearing. (Cal Health & Safety Code § 5473.1; Cal Gov't Code § 6066). City staff has satisfied these notice requirements by mailing notice to affected property owners on July 5, 2017 and publishing notice in the Hanford Sentinel on July 7, 2017, and July 13, 2017.

Following a public hearing, the City Council has discretion to adopt the Report as presented, modify the Report, or decline to adopt the Report. However, if the City Council finds that valid protests are made by the owners of a majority of separate parcels of property described in the Report, the Council may not adopt the Report and may not transfer the delinquencies to the tax roll. (Cal. Health & Safety Code § 5473.2). Upon passage of the resolution confirming the Report of delinquencies, as presented or modified, the City Clerk will transmit the Report to the Kings County Finance Department for placement of the charges on the tax rolls for collection with property taxes.

FISCAL IMPACT:

This report does not impact the fiscal year budget.

ATTACHMENTS:

Resolution Delinquent Utility Charges 071817

Delinquent Utility Bill List for Tax Roll 071817

RESOLUTION NO. 17-42-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING AND CONFIRMING THE REPORT OF DELINQUENT UTILITIES
CHARGES AND REQUESTING KINGS COUNTY TO COLLECT SUCH CHARGES
ON THE TAX ROLL**

WHEREAS, the City of Hanford (the “City”) provides certain solid waste collection, water, and sewer services to its residents and occupants; and

WHEREAS, California Health & Safety Code Section 5473, et seq., and Sections 13.04.050, 13.08.120, and 13.12.060 of the Hanford Municipal Code authorize the City to have the delinquent charges for the above services (the “Charges”) collected on the tax roll by Kings County on the relevant parcels; and

WHEREAS, City staff has prepared a Delinquent Utilities Charge Report (the “Report”) identifying the delinquent charges by street address, a true and correct copy of which is attached to this Resolution and is incorporated herein by reference; and

WHEREAS, a hearing was held on July 18, 2017, at which the City Council reviewed and considered the Report and any protests related thereto, with prior notice of the hearing being provided as required by law.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City:

1. Findings. In reviewing and considering the delinquent Charges and the Report, the City Council hereby makes the following findings:

a. Notice of the public hearing before the City Council was published in a newspaper of general circulation at least once a week for two (2) consecutive weeks prior to the City Council public hearing, and notice was mailed at least ten (10) days prior to the hearing to each affected property owner at the address as shown on the latest equalized assessment roll or as known to the City; and

b. Notice of the public hearing before the City Council included the date, time, and place of the public hearing, the identity of the hearing body, and a general explanation of the matter to be considered; and

c. Upon considering all objections and protests received at the time of the hearing on this matter, the City Council finds that protest by owners of a majority of the parcels of property described in the Report does not exist.

2. Confirming the Report. The City Council hereby approves, confirms, and adopts the Report, as directed and attached hereto and incorporated herein by reference, and determines that the Charge are proper and correct. The City Council directs the Finance Director to make any amendments to the Report as were directed by the City Council and as necessary to remove parcels from the Report for which payment has been made before transfer of the amounts to

Kings County for collection on the tax roll, subject to the same penalties, procedure, and sale in case of delinquency as provided for those taxes.

3. Authorization. The City Council hereby authorizes and directs the City Clerk to deliver a certified copy of the finalized Report to the Kings County Department of Finance.

4. Services of Kings County. The offices of the Kings County Department of Finance is requested for the placement of the Charges on the Annual Secured property tax roll with the Ad Valorem taxes.

5. General Authorization. The City Manager, City Finance Director, City Clerk, and other officers and agents of the City are hereby authorized and directed, individually and collectively, to do any and all things and to execute, deliver, and perform any and all agreements and documents that they deem necessary or advisable in order to effectuate the purposes of this Resolution. All actions heretofore taken by the officers and agents of the City that are in conformity with the purposes and intent of this Resolution are hereby ratified, confirmed, and approved in all respects.

6. Effective Date. This resolution shall take effect immediately upon its passage.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____

City Clerk

Attachment: Resolution Delinquent Utility Charges 071817 (2032 : Delinquent Utilities Charges)

City of Hanford
Delinquent Utility Bill Accounts As of July 19, 2017
For Submission to County for Tax Roll

APN	Utility Service Address (Located in Hanford, CA)	Delinquent Bill Amount
010-470-049-000	1226 AMELIA AVE	264.46
010-480-010-000	1233 AMELIA AVE	380.18
011-070-023-000	1888 BALSLEY CRT	123.68
011-370-052-000	10962 BEVERLY DR	218.68
011-360-008-000	11088 BEVERLY DR	301.79
010-274-001-000	309 N BROWN ST	236.94
008-203-023-000	2030 BURL DR	108.54
010-244-010-000	508 CARSON ST	155.75
008-061-001-000	2395 N DOUTY ST	386.34
011-070-086-000	1156 EDGEWOOD DR	156.38
010-185-001-000	225 W ELM ST	190.83
011-300-046-000	11234 EVERGREEN LN	403.17
012-212-012-000	310 E 1ST ST	247.97
010-132-047-000	506 EAST FLORINDA ST	281.13
010-183-004-000	113 W FLORINDA ST	352.99
010-163-012-000	402 W FLORINDA ST	508.22
012-321-008-000	750 GRANT ST	300.63
012-124-014-000	325 S HARRIS ST	159.32
012-460-042-000	835 HOLT AVE	177.00
010-211-018-000	401 E IVY ST	245.94
011-380-009-000	11422 JONES ST	421.48
010-102-004-000	216 W KATHERINE ST	669.21
012-290-045-000	531 KIMBALL LN	227.82
012-224-009-000	115 E LANG ST	336.51
010-182-010-000	1406 MIDDLETON ST	337.25
014-186-029-000	708 E MYRTLE ST	287.49
014-305-027-000	908 E MYRTLE ST	365.86
010-051-001-000	1334 NORMANDIE ST	198.49
012-194-002-000	902 S PHILLIPS ST	112.13
010-245-002-000	513 PORTER ST	118.61
010-072-013-000	1315 1/2 N REDINGTON ST	388.39
010-450-020-000	1316 RODGERS RD	381.75
014-352-012-000	944 SALEM DR	361.04
011-390-001-000	11368 SHEPARD DR	179.58
011-460-026-000	357 SIDNEY AVE	515.43
012-191-009-000	418 SOUTH ST	235.71
010-132-039-000	1012 N 10TH AVE	71.89
008-313-009-000	510 E TERRACE DR	414.78
008-312-010-000	1908 WAUKENA WAY	263.89
008-313-012-000	1909 WAUKENA WAY	319.46
010-286-007-000	312 N WHITE ST	172.15
008-234-002-000	135 W COLONIAL DR	247.17
008-172-013-000	1945 DALRYMPLE DR	69.44
008-184-037-000	2038 CARTER WAY	86.30
010-162-018-000	1119 N WHITMORE ST	81.80

Attachment: Delinquent Utility Bill List for Tax Roll 071817 (2032 : Delinquent Utilities Charges)

City of Hanford
Delinquent Utility Bill Accounts As of July 19, 2017
For Submission to County for Tax Roll

APN	Utility Service Address (Located in Hanford, CA)	Delinquent Bill Amount
010-014-008-000	512 NEVILLE ST	46.70
010-082-025-000	505 NEVILLE ST	244.00
010-101-016-000	1210 N REDINGTON ST	321.92
010-106-010-000	210-A W CAMERON ST	126.21
010-156-002-000	319 BUSH ST	75.60
010-106-004-000	215 KEITH ST	134.97
010-073-019-000	1425 N IRWIN ST	159.00
010-104-005-000	1228 N DOUTY ST	37.64
010-107-013-000	112-B W CAMERON ST	188.82
010-460-018-000	1506 AMELIA AVE	65.07
008-370-045-000	945 DON MEDICO DR	131.10
007-140-032-000	2865 JULIA WAY	89.62
007-120-065-000	2602 CHESTNUT ST	215.01
007-120-051-000	190 E FARGO AVE	211.27
008-390-028-000	2308 MUSSEL SLOUGH RD	79.85
008-500-031-000	1079 W TERRACE DR	87.95
008-470-044-000	1930 RYAN WAY	285.91
010-340-001-000	1495 W MALONE ST	33.15
010-340-008-000	1379 W MALONE ST	263.15
012-126-012-000	112 W 2ND ST	103.92
012-173-023-000	227 BRADEN AVE	170.05
012-181-020-000	706-B S PHILLIPS ST/ W & SWR	87.55
012-192-003-000	289 SCOTT ST	16.72
012-194-009-000	906 S PHILLIPS ST	409.36
012-161-046-000	924 S WILLIAMS ST	138.39
011-290-034-000	11088 KAY LN	190.86
011-290-038-000	11144 KAY LN	82.12
012-450-009-000	727 S DEL RIO CT	43.88
012-412-005-000	1153 LOMBARD ST	93.49
012-310-049-000	1017 W DAVIS ST	213.28
012-066-007-000	133 N 11TH AVE	328.39
012-135-002-000	323 W 3RD ST	263.03
012-116-005-000	321 W 3RD ST	226.34
010-243-003-000	413 PORTER ST	338.12
016-043-016-000	9130 E 3RD ST	242.95
010-273-014-000	300 E 9TH ST	80.60
010-285-001-000	503-A E 9TH ST	289.93
010-285-001-000	503-B E 9TH ST	115.00
014-191-015-000	708 E IVY ST	254.01
014-193-003-000	709 E IVY ST	333.00
014-161-062-000	1265 N 10TH AVE	246.00
014-162-039-000	1635 MARY ST	250.14
014-171-056-000	1064 WHITNEY DR	122.35
014-153-001-000	840 E GRANGEVILLE BLVD	145.50
010-273-006-000	422 N GREEN ST	108.21

Attachment: Delinquent Utility Bill List for Tax Roll 071817 (2032 : Delinquent Utilities Charges)

City of Hanford
Delinquent Utility Bill Accounts As of July 19, 2017
For Submission to County for Tax Roll

APN	Utility Service Address (Located in Hanford, CA)	Delinquent Bill Amount
010-224-012-000	326 E 10TH ST	85.30
010-221-007-000	130 E 11TH ST	225.89
010-214-002-000	507 E 11TH ST	181.37
010-212-022-000	506 E 11TH ST	39.76
010-204-013-000	414 E MYRTLE ST	509.82
010-211-001-000	333 E IVY ST	32.41
010-201-003-000	409-A E FLORINDA ST	294.89
010-142-007-000	1032 N BROWN ST	162.19
010-112-026-000	219 E MALONE ST	61.14
010-143-008-000	1016 N GREEN ST	13.22
010-131-026-000	422 E CAMERON ST	277.24
014-230-081-000	1391 HAWTHORN ST	112.93
014-199-014-0000	308-A E IVY ST	395.12
014-199-014-000	308-B E IVY ST	369.42
010-320-087-000	9361 12TH AVE	100.94
008-270-032-000	1790 N 10TH AVE - REFUSE	55.62
010-330-073-000	1451 STANFORD CRT	146.39
010-204-008-000	415 W ELM ST	269.32
012-202-006-000	418 S HARRIS ST	947.32
012-124-012-000	210 E 2ND ST	115.99
012-053-006-000	100 W 7TH ST	284.92
012-041-009-000	102 W 7TH ST- REFUSE	575.77
014-472-006-000	1206 E MYRTLE ST	31.63
014-553-007-000	1335 MAXWELL DR	35.77
014-152-017-000	1839 HARDCASTLE AVE	247.79
014-600-017-000	2160 FERNWOOD DR	23.76
014-584-001-000	2269 FERNWOOD DR	127.79
014-583-022-000	1064 LAKEWOOD DR	160.01
014-561-013-000	2261 N 10TH AVE	276.49
007-040-011-000	7186 N 10TH AVE	77.17
014-593-002-000	1019 HAYES WAY	82.59
014-710-029-000	2417 ASHWOOD CRT	108.60
014-710-029-000	2417 ASHWOOD CRT	38.60
011-340-032-000	1886 SHAVER PL	74.40
011-310-020-000	888 MILLERTON ST	193.22
011-170-004-000	1300 LARK CR	225.48
011-210-034-000	1305 EDISON DR	260.44
011-270-096-000	837 ISAAC NEWTON DR	232.14
011-270-033-000	773 MARCONI DR	96.70
011-270-136-000	1355 GALILEO AVE	71.28
011-190-012-000	1407 BUTTERNUT DR	83.70
011-140-025-000	1344 W ACRES WAY	79.87
011-120-052-000	1173 SPARROW DR	277.11
012-480-025-000	1514 HAYDEN AVE	433.47
012-470-048-000	785 KAVANAGH ST	68.31

Attachment: Delinquent Utility Bill List for Tax Roll 071817 (2032 : Delinquent Utilities Charges)

City of Hanford
Delinquent Utility Bill Accounts As of July 19, 2017
For Submission to County for Tax Roll

APN	Utility Service Address (Located in Hanford, CA)	Delinquent Bill Amount
012-500-037-000	595 HOLT AVE	37.94
012-500-049-000	1382 LOMBARD ST	349.88
011-220-040-000	1255 MILPAS ST	448.15
011-230-031-000	1124 ANACAPA AVE	220.11
011-230-053-000	1203 TEMPE DR	184.76
016-281-005-000	8790 CAROLYN AVE	23.45
016-053-007-000	8563 EDDY ST	103.37
014-650-002-000	2760 PINECASTLE DR	26.30
014-650-004-000	2736 PINECASTLE DR	576.45
014-650-044-000	2765 PINE CASTLE DR	83.33
014-740-013-000	763 E SHERWOOD DR	66.75
007-190-028-000	3152 HOLLY CRT	174.51
011-420-012-000	11436 S 10 1/2 AVE	131.65
011-430-004-000	11608 10 1/2 AVE	121.16
011-380-030-000	11441 S 11TH AVE	226.95
011-370-018-000	10835 HUME AVE	22.65
011-460-015-000	1165 FRAN DR	242.15
010-063-025-000	1407 N BROWN ST	25.97
010-062-001-000	214 GARY ST	188.30
014-151-020-000	1817 N 10TH AVE	206.99
008-033-009-000	320 E BIRCH AVE	90.77
008-111-008-000	135 E AMBER WAY	117.88
007-050-044-000	645 CORONADO PL	43.92
007-050-030-000	3138 MIRAMAR AVE	84.41
007-480-028-000	3338 N BAUTISTA AVE	314.30
007-370-018-000	2856 PLUM LN	152.66
007-370-064-000	927 W WINDSOR DR	37.53
007-350-042-000	1016 W WILLOW DR	74.04
007-340-007-000	919 W ORANGE ST	103.30
007-340-061-000	748 W REDWOOD ST	94.28
007-380-066-000	1067 W PEBBLE DR	15.31
007-380-046-000	1108 W PEBBLE DR	16.88
007-390-003-000	2801 STONECREST WAY	124.80
007-290-029-000	430 W WINDSOR DR	71.45
007-310-037-000	507 WHITE OAK DR	252.44
009-060-014-000	2080 INDEPENDENCE PL	96.15
009-060-058-000	2143 FRANKLIN WAY	274.29
009-250-047-000	930 N DEANZA RD	41.77
009-250-038-000	1983 W MERRITT ST	271.74
009-360-016-000	2043 W HUMBOLDT DR	59.85
009-230-048-000	2137 W BERKSHIRE LN	80.70
009-240-025-000	1807 W PICADILLY LN	164.28
009-240-013-000	1830 W BERKSHIRE LN	39.33
009-280-067-000	2023 N BORDEAUX WAY	243.24
009-320-072-000	1815 W AMBASSADOR WAY	68.39

Attachment: Delinquent Utility Bill List for Tax Roll 071817 (2032 : Delinquent Utilities Charges)

City of Hanford
Delinquent Utility Bill Accounts As of July 19, 2017
For Submission to County for Tax Roll

14.A.b

APN	Utility Service Address (Located in Hanford, CA)	Delinquent Bill Amount
009-320-063-000	2464 CHARDONNAY PL	228.14
009-320-063-000	2464 CHARDONNAY PL	150.70
009-320-063-000	2464 CHARDONNAY PL	44.53
009-320-079-000	1794 W BURGUNDY WAY	61.15
009-320-042-000	1823 W VAN GOGH WAY	78.49
008-630-014-000	2386 N RIESLING AVE	15.85
008-630-044-000	1365 W SEMILLON ST	65.50
008-630-076-000	1398 W BELLA OAKS WAY	110.33
008-640-031-000	1356 VINEYARD PL	47.59
008-680-033-000	1379 W AMBASSADOR WAY	200.70
007-450-016-000	1096 W SAFFRON ST	59.69
007-440-013-000	3068 MADISON WAY	212.81
	192 ACCOUNTS	\$ 35,987.00

Attachment: Delinquent Utility Bill List for Tax Roll 071817 (2032 : Delinquent Utilities Charges)



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017

AGENDA SECTION: A

SUBJECT:

Community Development: Resolution 17-43-R adopting Commercial Medical Cannabis Business application fees, applications and procedures for Commercial Medical Cannabis Business Permits and establishing a maximum number of permits in accordance with Section 5.56.080 and 5.56.090.

RECOMMENDATION:

That the City Council receive a staff report and adopt Resolution 17-43-R adopting the Commercial Medical Cannabis Business Permit fees, applications, and procedures and establish the total number of permits to be issued.

BACKGROUND

On July 5, 2017 the City Council approved the first reading of Ordinance 17-08. The second reading is on the consent calendar for consideration. The next step, if the ordinance is approved, is to adopt the application fees, procedures and applications for the processing of future cannabis permits.

COMMERCIAL MEDICAL CANNABIS PERMITS:

On July 5, the Council reviewed staff recommendation on the number of permits, which are in the resolution for your approval. One change has been made due to the changes in SB94, the State of California has eliminated the transportation category, which has been removed from the permit types. In accordance with Section 5.56.080, the proposed permit numbers are as follows:

CULTIVATION - maximum of two (2)
 MANUFACTURING - maximum of two (2)
 TESTING - maximum of two (2)
 DISTRIBUTION - maximum of two (2)

CANNABIS CAMPUS - maximum of three (3) - Cannabis Campuses are limited to the following limitations:

1. Five (5) permits in Year One; Five (5) permits in Year Two; (10) permits in Year 3 and each subsequent year.
2. The on-going issuance of permits may be affected by the failure of a future tax initiative.

The recommendation on the number of permits is based on staffing as it related to two factors, processing the permits and regulating the businesses once they are in operation. During the public hearing for the ordinance, some commenters expressed concern over the limitation of permits. In addition, staff received one letter, attached, in support of the resolution before the Council, which included comments on the number of permits. No other letters have been recieved as of the date of this staff report.

Section 5.56.080 of Ordinance 17-08 states that the City is not required to issue any or all of the permits if applicants do not meet the standards. It also states that each year the City Council, at its discretion, evaluate the number of permits. The Council could also choose to revisit the number of permits more frequently if they choose.

APPLICATION PROCEDURES, FORMS AND FEE

Attached as Exhibit A to the resolution are drafts of the Commercial Medical Cannabis Business application, background application and procedures. The applications require detailed information on the principal owners/investors, the proposed business type, site plans and floor plan and other supplemental information. It is anticipated that the City will open the application period on August 2, 2017 and will close the application period on October 2, 2017. Late applications will be rejected. The applications will then be reviewed in accordance with Phase 1, which is the completion of a criminal history background check, verification of the location of the proposed application complies with zoning and the execution of an indemnification agreement. Those applications that are determined to be eligible will proceed to Phase 2. Phase 2 evaluates the applications using a point system with a maximum of 1,500 points. Only those applicants that score 80% will proceed to Phase 3. Phase 3 is a detailed evaluation with a scoring maximum of 2,500 points. Points are awarded based on the following factors (see page 3 of the procedures for detailed information:

- Final location
- Business Plan
- Community Benefits
- Enhanced Product Safety
- Environmental Benefits
- Labor and Employment
- Local Enterprise
- Neighborhood Compatibility Plan
- Qualifications of Principals
- Safety and Security Plan

· Air Quality Plan

The top scoring applications will be forwarded to the City Council for final approval. Following the award of permits, the City will establish the annual regulatory fee based on the number of permits to be issued.

The proposed fees for each phase and process are as follows:

CANNABIS APPLICATION AND PROCESSING FEES

Live Scan Fee	\$135
Background Report Fee	\$300
Preliminary Determination of Eligibility (Phase 1)	\$4,254
Initial Ranking (Phase 2)	\$1,689
Second Ranking (Phase 3)	\$2,241
City Managers Final Recommendation to City Council	\$1,102
Environmental Review	Actual Cost plus 10%
Zoning Verification Letter	\$135

Based on previous input from the City Council, the fees were calculated based on full cost recovery. The consultant prepared an analysis of staff time for each fee based on hourly rates. The environmental fee is recommended to be actual cost plus 10% because the environmental process will be significantly different for each application based on the location, size and type of process. Staff anticipates hiring consultants to assist with the environmental review, which will be paid by the applicant. The 10% will cover staff time to manage the consultant and review documents, etc.

ANNUAL REGULATORY FEE

The annual regulatory fee will be established by resolution at a later date. The regulatory fee will be based on the total number of permits that are awarded, the types of the permits, and the actual costs to regulate those businesses. It is anticipated that once we know how many and the types of applicants that get to Phase 3, that staff can adequately estimate the costs for regulation. For example, if only two permits are awarded, staff will estimate the cost for the ongoing regulation of the two businesses for the year and will allocate those costs to the two permits. The fee will be adopted by City Council by resolution. As part of that work effort, staff will present how the fee was calculated to the City Council.

NEXT STEPS

City staff, with the assistance of the consultant, will prepare a schedule for the City Council for placing a Cannabis Tax on the November 2018 ballot.

FISCAL IMPACT:

ATTACHMENTS:

Resolution 17-43 -R Cannabis
Hanford Procedure Form
Hanford Application Form
Hanford Background Application
Caliva Comment Letter 7-13-17

RESOLUTION NO. 17-43-R**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ADOPTING COMMERCIAL MEDICAL CANNABIS BUSINESS APPLICATION
FEES, APPLICATIONS AND PROCEDURES FOR COMMERCIAL MEDICAL
CANNABIS BUSINESS PERMITS AND ESTABLISHING A PERMIT NUMBER
IN ACCORDANCE WITH SECTION 5.56.080 AND 5.56.090 OF THE HANFORD
MUNICIPAL CODE.**

At regular meeting of the City Council of the City of Hanford duly called and held on July 18, 2017, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, the following schedule of fees has been determined to be necessary to provide sufficient funding for the processing of applications associated with Commercial Medical Cannabis Business Permits.

WHEREAS, the City Council has determined that pursuant to Section 15273(a)(1) of the California Environmental Quality Act (CEQA) Guidelines, the adoption of fees for the purpose of meeting operating expenses is statutorily exempt from the requirements of the California Environmental Quality Act.

WHEREAS, the City Council has previously determined that the adoption Ordinance 1708, Commercial Medical Cannabis Ordinance, is exempt from CEQA under the General Rule, Section 15061 (b)(1) and in accordance with Business and Professions Code 26055(h) and the adoption of the procedures, applications and number of permit implement Ordinance 17-08.

WHEREAS, the City Council has determined that it is in the best interest to fully recover costs associated with the processing of Commercial Medical Cannabis Business permits and to establish rules and procedures for processing said permits.

WHEREAS, the City Council has determined that limiting the number of Commercial Medical Cannabis Business Permits is in the best interest of the City of Hanford to allow the City to address potential impacts to health, safety and welfare and to adequately address issues or impacts that may result from the regulation of the Cannabis industry.

NOW, THEREFORE, BE IT RESOLVED that the following charges for Commercial Medical Cannabis Businesses are hereby established and shall become effective as identified below. The Charges shall become effective August 5, 2017 and shall remain in effect until changed by resolution of the City Council:

CANNABIS APPLICATION AND PROCESSING FEES

Live Scan Fee	\$135
Background Report Fee	\$300
Preliminary Determination of Eligibility	\$4,254
Initial Ranking	\$1,689
Second Ranking	\$2,241

City Managers Final Recommendation to City Council	\$1,102
Environmental Review	Actual Cost plus 10%
Zoning Verification Letter	\$135

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Commercial Medical Cannabis Business procedures and applications attached as Exhibit A are hereby established and in accordance with Section 5.56.090 allow the Community Development Director or his/her designee to prepare any additional forms and procedures to process applications for presentation to the City Council. The procedures shall remain in effect until changed by resolution of the City Council:

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council finds that limiting the number of Commercial Medical Cannabis Business Permits is in the best interest of the City of Hanford and, in accordance with 5.56.080, establishes the following limits for the number of permits to be issued. The limitation on the number of permits shall remain in effect until changed by resolution of the City Council:

FREESTANDING FACILITIES

CULTIVATION - maximum of two (2)

MANUFACTURING - maximum of two (2)

TESTING - maximum of two (2)

DISTRIBUTION - maximum of two (2)

CANNABIS CAMPUS – maximum of three (3) – Cannabis Campuses are limited to the following limitations:

1. Five (5) permits in Year One; Five (5) permits in Year Two; (10) permits in Year 3 and each subsequent year.
2. The on-going issuance of permits may be affected by the failure of a future tax initiative.

Passed and Adopted at a regular meeting of the City Council of the City of Hanford held on July 18, 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

EXHIBIT A

Procedures and Application Forms



APPLICATION PROCEDURE TO OPERATE A COMMERCIAL MEDICAL CANNABIS BUSINESS IN THE CITY OF HANFORD

The application process to operate a Commercial Medical Cannabis Business ("CMCB") in Hanford will open on Wednesday, **August 2, 2017**. Applications will be available at the Community Development Department located at City Hall. For questions regarding the application process please review the FAQ's, at the City of Hanford's webpage: www.cityofhanfordca.com. This outlines the application process, required materials, and other information necessary to operate a CMCB in Hanford. To be considered, final applications **must be** submitted by **4:00 PM on Monday October 2, 2017** at the Community Development Department at 317 North Douty Street, Hanford, CA, 93230. This application process is adopted pursuant to Hanford Municipal Code Chapter 17 and Chapter 5.56.090.

BEFORE YOU APPLY:

- Review the information to learn about the application process and which documents you will need.
- Review the application in its entirety to ensure that it is complete and accurate.
- Review the information regarding the Commercial Medical Cannabis Business permit application on the webpage: www.cityofhanfordca.com which includes the following information:

- Local regulations governing Hanford CMCB's: Hanford Municipal Code ("HMC") Chapters 17 and Chapter 5.56
- Background authorization form and/or Live Scan
- Additional application information: Ordinance No. 17-08.
- State laws governing CMCB's: The California Department of Justice Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use and Senate Bill 420 (Medical Marijuana Program Act).
- Medical Cannabis Safety Act (MCRSA)
- Adult Use Marijuana Act (AUMA)
- Frequently Asked Questions

- (1) **Application Process: Evaluation and Ranking:** The selection process shall consist of the following Four Phases:

Phase 1: Preliminary determination of eligibility. \$4,254

Phase 2: Initial ranking. \$1,689

Phase 3: Second ranking. \$2,241

Phase 4: City Managers Final Recommendation to City Council. \$1,102

For more information, see Evaluation and Selection Process below.

- (2) **Criminal History Check:** As part of Phase 1 of the Application Process each principal/owner must undergo a criminal background check demonstrating that they do not provide "good cause" for denial per HMC Section 5.56.070, and HMC Section 5.56.290 (m) the Live Scan Fee shall be **\$135.55** and the background review shall be **\$300**. The application for the Live Scan and the background form will be available on the City website or at the Community Development Department in City Hall. Please provide proof of completing your background form and/or Live Scan form by providing proof of a

receipt with your application on or before October 2, 2017. This process will be required to meet the minimum threshold qualifications pursuant to HMC Section 5.56.290. (m). Principals who do not meet criminal history eligibility requirements will be disqualified.

- (3) Applicants will be required to obtain a **“Zoning Verification Letter”** from the Community Development Department in City Hall, located at 317 N. Douty Street to ensure that the location proposal the applicant is applying for meets locational requirements prior to submitting their CMCB application. The review process typically takes approximately ten (10) working days and will cost **\$135**. The “Zoning Verification Letter” will need to be included with the application package. Please note the issuance of a “Zoning Verification Letter” does not mean the written evidence of permission given by the City of Hanford or any of its officials to operate a CMCB, nor does it not mean “permit” within the meaning of the Permit Streamlining Act, nor does it constitute an entitlement under the Zoning or Building Code. A regulatory permit for regulating a CMCB does not constitute a permit that runs with the land on which the CMCB is established. Request for Zoning Verification Letters require a written request from the Community Development Department and will not be completed over the counter since it may require additional research and review.
- (4) **Application:** Applicants must hand deliver two (2) complete comprehensive and signed copies of the Hanford Commercial Medical Cannabis Business Form, and all attachments, if any, along with a flash drive which contains one comprehensive and signed copy of the application in a pdf format, and payment of **\$4,254** for the initial application fee by **4:00 PM on Monday October 2, 2017**. Payment must be made by a certified check, cashier’s check or money order made payable to the City of Hanford. Please note the City will not accept cash and Application Fees are non-refundable. A complete application will consist of the following information:
- a. The Hanford Commercial Medical Cannabis Business Form;
 - b. Background Authorization Form and/or Proof of Live Scan payment for each of the Principals;
 - c. Zoning Verification Letter; and
 - d. All the information about the CMCB to be evaluated in Phase 1, Phase 2 and Phase 3 which is described in the Application and Evaluation Process section below in this procedure. The only information that can be submitted after the initial application is proof of property ownership or lease agreement. However, any change in location will require a new “Zoning Verification Letter” and must be submitted with the application package prior to your interview in Phase 3 of the selection process. Please note that should you choose to submit a different location prior to Phase 3 you can only do so if your initial proposed site was approved as part of your original application package on or before October 2, 2017.

LATE AND INCOMPLETE APPLICATIONS WILL NOT BE CONSIDERED.

(5) **Amendments to the Application:** Applicants will not be allowed to make amendments to their application or to supplement their application, except as otherwise specifically permitted in these procedures or authorized in writing by the City. During Phase 1, applicants will be notified if any of the Principals are ineligible and/or if their application is incomplete and will not move forward in the application process. However, in some cases the City may move forward in the application process to other phases should it anticipate that the Live Scan or background check may be delayed to expedite the application process in a timely manner. In this case Applicants wishing to move forward in the process acknowledge by signing the application that they agree to these terms and should they be disqualified because of a background or a Live Scan disqualification they will not be eligible for a refund of any fees collected resulting from the modification of this procedure.

(6) **Payment of Application Fees:** The individual designated as the CMCB contact on the application will be notified by e-mail as to whether the application is advancing to Phase 2 and, subsequently, to Phase 3. A payment of **\$1,689** will be due before Phase 2 and a payment of **\$2,241** will be due before Phase 3. As part of Phase 4 all eligible Applicants as determined by the Ordinance or by resolution will be presented to City Council and must pay a fee of **\$1,102** to move forward for final consideration.

Deadlines for these payments will be included in the e-mail notification to the primary contact person.

EVALUATION AND SELECTION PROCESS:

The evaluation and selection process shall consist of the following four phases:

- **Phase 1: Determination of Eligibility and Application**
 - Each Principal must undergo a criminal history check demonstrating compliance with the eligibility requirements of HMC Section 5.56.290 (m) and 5.56.070.
 - Applications must be complete to be considered. Applications will be considered complete only if they include all information required for Phases 1, 2 and 3.
 - Proposed location of business.
 - Execute an agreement indemnifying the City from liability.
- **Phase 2: Initial Ranking (1,500 Points)**
 - Applications will be evaluated based on the following criteria:
 - Proposed Location of business (200 Points)
 - Business Plan (500 Points)
 - Neighborhood Compatibility Plan (300 Points)
 - Safety and Security Plan (300 Points)
 - Air Quality Plan (100 Points)
 - Labor and Employment Plan (100 Points)
 - Those applicants who scored a minimum of 80% in Phase 2 will move on to Phase 3.
- **Phase 3: Second Ranking (2,500 Points)**
 - All applications who score at least 80% in Phase 2, will be interviewed and evaluated by the Selection Committee based on the criteria listed below.
 - Prior to the scheduling of the interviews in Phase 3 each of the applicants will be required to have their proposed site inspected by the assigned City designee to ascertain current conditions of the facility.
 - The second ranking will be scored based on the following criteria:
 - Final Location (proof of ownership or a signed and notarized statement from the Property Owner (200 Points)
 - Business Plan (300 Points)
 - Community Benefits (750 Points)
 - Enhanced Product Safety (100 Points)
 - Environmental Benefits (100 Points)
 - Labor & Employment (100 Points)
 - Local Enterprise (100 Points)
 - Neighborhood Compatibility Plan (200 Points)
 - Qualifications of Principals (300)
 - Safety and Security Plan (250 Points)
 - Air Quality Plan (100 Points)
 - After all the applicants from Phase 3 scores have been tabulated they will be combined with Phase 2 to establish a new ranking of the top applicants. The top applicants as determined by how many permits will be issued by the City Council will move onto Phase 4 of the selection process.

➤ **Phase 4: City Manager's Recommendations and City Council's Final Approval**

Phase 4 Steps to be followed:

1. Selection Committee's final review and evaluation.
2. City Manager presents final rankings and recommendation report to City Council.
3. City Council Approves Final recommendations.

After the completion of the application interviews in Phase 3 and prior to the Selection Committees final review and evaluation, the City reserves the right to request and obtain additional information from any candidate who submitted a proposal. Upon the completion of the final review process, the Selection Committee will tabulate its final scores of the all applicants who were interviewed in Phase 3. The City Manager will present to the City Council the final ranking along with his/her recommendation in which the City Council may award up to the amount permitted by the Ordinance or Council Resolution pursuant to HMC Section 5.56.080. The City Council reserves the right to award a lesser number of permits, or to award no permits at all. Only those applicants on the final list will be eligible to be issued a permit from the initial permit process. The top Applicants which are being recommended by the City Manager for consideration to the City Council should be prepared to attend a City Council meeting in Hanford to provide a public presentation before the Mayor and City Council introducing their team and providing an overview of their proposal if requested by the City Manager.

- Please note that being awarded a CMCB does not constitute a land use entitlement and does not waive or remove the requirements of applying for and receiving permits for all construction including electrical, plumbing, fire, planning permits or reviews, and any other permits, licenses, or reviews as may be necessary by the relevant departments or governmental entities in charge of said permits. Nor does it guarantee that the plans submitted via the CMCB application process meet the standards or requirements in Chapter 17 or any other permit requirement from other city departments or agencies.

DESCRIPTION OF EVALUATION CRITERIA:

- **Proposed Location.** Your application must include the address and a detailed description of the proposed location. (Note that proof of ownership, or a notarized letter of the owner's willingness to lease will not be given any additional consideration until Phase 3). This section should also describe all sensitive uses described in within six hundred (600) feet of the proposed location from the property line of a K-12 school, daycare center and youth center. The CMCB must be in the appropriate zoning and meet all the locational requirements as described in HMC Chapter 17 and HMC 5.56.290 (o).
- **Business Plan.** With as much detail as possible, the Business Plan should describe:
- Description of day-to-day operations which meet industry best practices for the specific type of permit in which they will be applying for in the City.
 - How the CCB will conform to local and state law. See HMC Sections 5.56.290, and HMC Sections 5.56.310, 5.56.340, Ordinance 17-08, and the Attorney General's Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use.
 - Mechanisms for ensuring that the CMCB will operate on a Not-for-Profit basis until the Medical Cannabis Regulation and Safety Act is fully in effect or until the implementation of the Adult Use Marijuana Act (AUMA) or those requirements stipulated by Chapter 5.56.
 - How medical and retail cannabis will be tracked and monitored to prevent diversion.
 - A schedule for beginning operation, including a narrative outlining any proposed construction and improvements and a timeline for completion.

The Business Plan should include:

- A **budget** for construction, operation, maintenance, compensation of employees, equipment costs, utility costs, and other operation costs. The budget must demonstrate sufficient capital in place to pay startup costs and at least three months of operating costs, as well as a description of the sources and uses of funds.
Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, Letters of Credit or other equivalent assets.
- A **pro forma** for at least three years of operation.
- **Neighborhood Compatibility Plan.** For the proposed location, your application should address how the CMCB, including its exterior areas and surrounding public areas, will be managed, to avoid becoming a nuisance or having impacts on its neighbors and the surrounding community. Furthermore, a site plan (accurate, dimensioned and to-scale [minimum scale of 1/4"]) should be included for each potential location.
- **Safety and Security Plan.** For each proposed location, your application should include:
 - A detailed **safety plan**. This plan should describe the fire prevention, suppression, HVAC and alarm systems the facility will have in place. **It should include an assessment of the facility's fire safety by a qualified fire prevention and suppression consultant.** An appropriate plan will have considered all possible fire, hazardous material, and inhalation issues/threats and will have both written and physical mechanisms in place to deal with each specific situation.
 - A detailed **security plan**. This plan should include a description and detailed schematic of the overall facility security. It should have details on operational security, including but not limited to general security policies for the facility, employee specific policies, training, sample written policies, transactional security, visitor security, 3rd party contractor security, and delivery security. In particular, applications should address ingress and egress access, perimeter security, product security (at all hours), internal security measures for access (area specific), types of security systems (alarms and cameras), and security personnel to be employed. **The security plan shall also include an assessment of site security by a qualified security consultant.** Security plans will not be made public.
 - A **floor plan** showing existing conditions. If changes are proposed as part of the project, then a proposed floor plan should also be submitted. The floor plan(s) should be accurate, dimensioned and to-scale (minimum scale of 1/4").
- **Community Benefits.** The application should describe benefits that the CMCB would provide to the local community, such as employment for residents of the City, community contributions, or economic incentives to the City.
- **Enhanced Product Safety.** The application should state how the CMCB will ensure enhanced consumer safety as required by State or local law.
- **Environmental Benefits.** The application should describe any proposed "green" business practices relating to energy and climate, water conservation, odor control, and waste management.
- **Labor & Employment.** The application should describe to what extent the CCB will adhere to heightened pay and benefits standards and practices, including recognition of the collective bargaining rights of employees. Specific practices that are subject to consideration include the following:
 - Providing compensation to and opportunities for continuing education and training of employees/staff (applications should provide proof of the CMCB policy and regulations to employees);
 - Providing a "living wage" to facility staff and employees. Wage scale should be provided in writing for all levels of employment at the facility. "Living Wage" shall mean 150% of the minimum wage mandated by California or Federal law, whichever is greater.
- **Local Enterprise.** The application should state the extent to which the CMCB will be a locally managed enterprise whose Principals reside within Hanford and/or Kings County.
- **Qualifications of Principals.** The application should include information concerning any special business or professional qualifications or licenses of principals that would add to the number or quality of services that the CMCB would provide, especially in areas related to medical cannabis, such as scientific or health care fields.

The City's Reservation of Right's

The City reserves the right to reject any and/or all proposals, with or without any cause or reason. The City may also, modify, postpone, or cancel the request for permit applications without liability, obligation, or commitment to any party, firm, or organization. In addition, the City reserves the right to request and obtain additional information from any candidate submitting a proposal. Late and incomplete proposals WILL BE REJECTED. Furthermore, a proposal RISKS BEING REJECTED for any of the following reasons:

1. Proposal considered not fully responsive to this request for a permit application.
2. Proposal contains excess or extraneous material not called for in the request for permit application.

CONTACT:

If you have any questions or would like an update on the status of your application, please contact (Darlene Mata) at 559-585-2580 or by email at DMata@cityofhanfordca.com.



City of Hanford
Community Development Department

FEE PAID

\$ _____

Hanford Community Development Department
317 North Douty Street, Hanford, CA 93230
 Tel: 559-585-2590
 Email: DMata@cityofhanfordca.com

DATE STAMP HERE

COMMERCIAL CANNABIS BUSINESS PERMIT APPLICATION

Business Name: _____

Business Primary Contact: _____

Contact Title: _____

Contact's Mailing Address: _____

Phone #: _____ E-mail: _____

24-Hour Contact Information: _____

Type of Permit Being Requested: _____

Please select from one of the following categories for which you are applying for a Commercial Cannabis Business Permit Application. A separate application must be completed for each category type in which you are submitting for consideration along with a separate fee (Cultivation, Distribution, Manufacturing, Testing Lab and Transportation).

- ☐ Cultivation
- ☐ Distribution
- ☐ Manufacturing
- ☐ Testing Labs
- ☐ Cannabis Business Park or Campus
- ☐ Please check this box to indicate whether there are other applications you are applying for on the same premise.

For details about the information required as part of the application process, please see the Implementation Procedures to Operate a Commercial Cannabis Business in Hanford, Ordinance No. 17-08 and additional requirements to complete the application process. All these documents can be found on the City of Hanford webpage: www.cityofhanfordca.com

Phase II**Section A: Principal Background Information (Must be signed by all Principals)**

Under penalty of perjury, I acknowledge that I have personal knowledge of the information stated in this application and that the information contained herein is true. I also understand that the information provided in this application, except the Safety and Security Plan in Section C and certain confidential information such as driver's license and social security number which can be redacted, may be public information and subject to disclosure under the California Public Records Act.

Principal Name: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from background check (Live Scan)

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature

Principal Name: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____

____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)

____ Receipt from background check (Live Scan)

____ Picture of applicant (two passport quality photographs 2X2)

____ Copy of Social Security Card

____ Copy of Driver's License, DMV issued ID Card or Passport

____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature

Principal Name: _____

Principal Home or Cell Phone: _____

Principal Home Address: _____ Principal

- ____ Proof of status as a qualified patient or primary caregiver (State card or doctor recommendation)
- ____ Receipt from background check (Live Scan)
- ____ Picture of applicant (two passport quality photographs 2X2)
- ____ Copy of Social Security Card
- ____ Copy of Driver's License, DMV issued ID Card or Passport
- ____ Proof of address (DMV-issued ID/driver's license, and/or recent utility bill under Principal's name)

Staff use only: Pass background check ☐ Signature

ADD MORE PAGES AS NECESSARY TO ACCOMMODATE SIGNATURES OF ALL MEDICAL MARIJUANA BUSINESS PRINCIPALS.

1. List whether, the applicant(s) has other licenses and/or permits issued to and/or revoked from the applicant, in the three years prior to the year of the permit application, such other licenses and or permits relating to similar business activities as in the permit application. If yes, please list the type, current status, issuing/denying for each license/permit. (Please attach a separate document explanation if necessary)
2. List any and all partners who have been found guilty of a violent felony, a felony or misdemeanor involving fraud, deceit, embezzlement, or moral turpitude, or the illegal use, possession, transportation, distribution or similar activities related to controlled substances, as defined in the Federal Controlled Substance Act, with the exception of medical cannabis related offenses for which the conviction occurred after the passage of the Compassionate Use Act of 1996. (Please attach a separate document explanation if necessary)

Attachment: Hanford Application Form (2056 : Cannabis Application Fee and Procedures)

Section B: Business Organization Status

1. Describe the Commercial Cannabis Business organizational status:

☐ Attach proof of status, such as articles of incorporation, by-laws, partnership agreements, and other documentation as may be appropriate or required by the City.

Section C: Commercial Cannabis Business Description and Location

1. Statement of Purpose of Commercial Cannabis Business (a separate sheet may be attached):

2. Proposed Location of Business:

3. Name and address of property owner:

4. Name and address of school closest to Proposed Location:

5. Name and address of existing alcohol related establishment closest to Proposed Location:

6. Have you received a Zoning Verification Letter? (Please check the appropriate response)

Yes ☐ (If yes, include documentation with this section of the application) No ☐

7. Description of neighborhood around the proposed location (surrounding uses, nearby sensitive uses (such as schools, churches, parks, daycares, or libraries), transit access to site, etc. A separate sheet may be attached.

8. Site plan must be dimensioned and show the entire parcel including parking and additional structures. In addition, please, show elevations and photos of proposed location (Attach to application). If any exterior alterations are proposed for the existing building, also attach proposed site plans (accurate, dimensioned and to-scale [minimum scale of 1/4"] should be included for each potential location and elevations.
9. Floor Plans (Attach to application accurate, dimensioned and to-scale [minimum scale of 1/4"] should be included for each potential location). If any interior alterations are proposed for the existing building, also attach proposed floor plans.
10. Signage Plan.
11. Vicinity Map.
12. Photos of the site and building(s).

Section D: Required supplemental information

This information is required for this application to be considered complete. Attach the following reports to the application. For explanation about the information required, see the Implementation Procedures handout.

- ☐ Business Plan
- ☐ Neighborhood Compatibility Plan
- ☐ Safety and Security Plan

PHASE III

Section E: Final Location Information

Only one site per application can be considered at this point. Attach proof of ownership of the site OR signed and notarized statement from the owner.

Section F: Essential Supplemental Information

This information is required and you must submit this as part of meeting the requirements for a completed application. Check the box evidencing that you have read the Description of Evaluation Criteria related to these specific categories in the Implementation Procedures and attach the relative report(s) to the application.

- ☐ Enhanced Project Safety
- ☐ Environmental Benefits
- ☐ Community Benefits
- ☐ Labor and Employment
- ☐ Local Enterprise
- ☐ Qualifications of Principals

Staff use only:

Date of initial application: _____

Number assigned to application: _____

Date fee received for Phase II: _____

Date application reviewed for Phase II: _____

Points Awarded in Phase II: _____

☐

Continued to Phase III

☐

Denied

Date fee received for Phase III: _____

Date Proof of ownership was verified or a signed and notarized statement from the property owner was received for Phase III: _____

Date application reviewed for Phase III: _____

☐

Approved

☐

Denied

Date fee received for Phase IV: _____

Date application reviewed for Phase IV: _____

☐

Approved

☐

Denied



CITY OF HANFORD

Commercial Cannabis Employee/Owner Background Application

317 N. Douty Street
Hanford, CA 93230
(559) 585-2580

Page 1 of 2

COMMERCIAL CANNABIS APPLICANT INFORMATION

Name as Shown On Application	⇒	LAST NAME ON APPLICATION	FIRST NAME ON APPLICATION	MIDDLE NAME ON APPLICATION
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APPLICANT INFORMATION

Social Security Number 	⇒	LAST NAME ON SOCIAL SECURITY CARD	FIRST NAME ON SOCIAL SECURITY CARD	MIDDLE NAME ON SOCIAL SEC. CARD
California Driver's License 	⇒	LAST NAME ON CALIFORNIA DRIVER'S LICENSE	FIRST NAME ON CAL. DRIVER'S LICENSE	MIDDLE NAME ON CAL. DRIVER'S LIC.

SEX ☐ Male ☐ Female	AGE	DATE OF BIRTH	RACE	HEIGHT	WEIGHT	HAIR	EYES
--	-----	---------------	------	--------	--------	------	------

LIST YOUR CURRENT HOME ADDRESS, CITY, ZIP CODE (NO P.O. BOXES ALLOWED)

CELL PHONE #

LIST ANY OTHER NAMES YOU HAVE EVER USED (Maiden, Married, Nicknames, etc.)

BIRTH
COUNTRY/STATE

LANGUAGES SPOKEN

CRIMINAL HISTORY

List all arrest or convictions other than infractions for traffic violations IF ADDITIONAL SPACE IS NEEDED, ATTACH ADDITIONAL SHEETS TO THE APPLICATION. **PLEASE NOTE ANY FALSE STATEMENTS, MISLEADING STATEMENTS OR OMISSIONS ON THIS APPLICATION OR THE CANNABIS PERMIT SHALL BE GROUNDS FOR DISQUALIFICATION.**

1	ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
	DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
2	ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
	DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
3	ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
	DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		

STATEMENT OF PERJURY

I DECLARE UNDER THE PENALTY OF PERJURY, UNDER THE LAWS OF THE STATE OF CALIFORNIA AND THE CITY OF HANFORD, THAT THE FOREGOING IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

APPLICANT'S SIGNATURE	JOB TITLE (POSITION ON THE APPLICATION)	DATE
-----------------------	---	------

CITY STAFF USE ONLY

DATE / TIME	\$ FEE AMOUNT PAID	\$ RECEIPT #	CITY STAFF'S NAME	CITY DEPARTMENT
-------------	--------------------	--------------	-------------------	-----------------

Attachment: Hanford Background Application (2056 : Cannabis Application Fee and Procedures)



CITY OF HANFORD

Commercial Cannabis Employee/Owner Background Information

317 N. Douty Street
Hanford, CA 93230
(559) 585-2580

Page 2 of 2

ADDITIONAL ARREST INFORMATION

ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		
ARREST DATE	ARRESTING AGENCY / LOCATION / COURT NAME	CHARGE / REASON FOR ARREST
DISPOSITION (WHAT WAS THE OUTCOME OF THE CASE: Were you sentenced? Did you have to pay a fine? Probation? Parole? Etc.)		

LIST ALL REGULATED ONLY COMMERCIAL CANNABIS EMPLOYMENT HISTORY

BUSINESS NAME	CITY / STATE	PHONE	START DATE	END DATE

BACKGROUND INVESTIGATION RELEASE

To Whom It May Concern:

I am an applicant/employee with a Commercial Cannabis Business in the City. I desire and request the City Manager, or Chief of Police of the City of Hanford, and/or his/her agents, employee or lawful representative(s) to take my photograph and fingerprints or use the information in this application for the purpose of conducting a background check to verify that I meet the qualifications required to obtain a Commercial Cannabis Business Permit to operator or to be employed with such business as required by the City Municipal Code and State Law.

I agree to provide any information requested or deemed necessary to provide the State of California Department of Justice and the Federal Bureau Investigation, or any other law enforcement agency or third party consultant authorized by the City Manager or Chief of Police.

I understand this will serve to disclose any record of arrests to which I have been the subject that resulted in conviction. I further agree to hold the City of Hanford, its officers, agents, or lawfully delegated representatives, harmless from any action(s), or damages whatsoever or at all, which may result from the taking of such fingerprints or forwarding them to the appropriate law enforcement agency for a record's check and/or obtaining access to any other documentation which pertains to meeting the qualification for a Commercial Cannabis Business Permit or Employee Permit.

By signing this form I am acknowledge and agree to comply with all the conditions and terms of this application. I also understand that falsifying and/or omitting any information on this application may be grounds for denial of a permit or is grounds for termination of employment per the Hanford City Ordinance.

APPLICANT'S SIGNATURE	DATE	PERSON REVIEWING APPLICATION:	DATE
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Attachment: Hanford Background Application (2056 : Cannabis Application Fee and Procedures)



MVM STRATEGY GROUP

MARTIN VAN OSTEN MOSSBURG

Government Relations Consulting & Advocacy

Senator Office Building
1121 L Street, Suite 607
Sacramento, CA 95814
(C) 916-444-3108
(F) 916-444-3028

www.mvmstrategy.com July 13, 2017

The Honorable David Ayers, Mayor
City of Hanford
321 N. Douty St.
Hanford, CA 93230

Dear Mr. Mayor,

First, on behalf of Caliva, let me again thank you, the Council and your staff for approving on first reading the cannabis ordinance on July 5. We appreciate the intense, thoughtful and well-reasoned work that went into crafting a model ordinance that will serve the city's interests well and allow Caliva to be a successful addition to your business community.

On July 18, you will be faced with a vote on a resolution defining the types and numbers of permits to be allowed. In the staff report for the July 5, 2017 City Council meeting, staff proposed limitations on the number of permits to be issued. They suggested 10 "freestanding" permits (2 each for cultivation, manufacturing, transporting, testing and distribution). They also proposed 3 "cannabis campus" permits, including within each of those campuses 5 undefined permits for the first year, plus 5 for the second and plus 10 for the third and subsequent years (totaling a maximum of 63 permits in the first 3 years).

We support the number of permits that the report refers to a "freestanding." We also support the concept of a cannabis business park, which is an opportunity that Caliva hopes to take advantage of at some point.

However, we are deeply concerned that if the Council adopts the resolution as proposed, the burden on the city in year one will be tremendous. If you aggregate the number of possible permits in the first year alone, the city could be processing 28 permits, with all of the operational and use requirements adopted last week being assessed for each permit.

While it is possible that there will be natural limitations on the number of entities that would actually apply for a permit as well as the amount of acreage available in the Heavy Industrial zone allowed under the ordinance, there is no guarantee that those possible limitations will actually reduce the burden that the proposed resolution would create.

While we support the permit numbers included in the staff proposal, we strongly suggest two variations in the resolution you adopt next Tuesday:

1. The state acted in the recent budget to eliminate transporter as a separate licensing category. From now on, transportation will be in the purview of a distributor licensee. We suggest you delete the transporting category in the list of freestanding permits and consider that function when assessing an applicant's distribution permit application. That would immediately reduce the number of permits by 2.

Hon. David Ayers
July 13, 2017
Page Two

2. The concept of a cannabis campus is still evolving. How a campus would be structured, what the campus's role with individual campus permittees would be and how the concept of a cannabis campus would fit into the licensing structure at the state level are all unknowns. We recommend that you delay implementation of cannabis campus permitting until the second year of the permitting program.

To elaborate on the second suggestion, we submit that the campus permits cannot be viewed as anything other than 18 more freestanding permits in the first year (with 15 more the following year and 30 more the year after and in subsequent years). Each would have to be processed as a separate permit in terms of operations and use; that is certainly how the state will view them. By implementing campus permits in the first year, the city would more than double its workload in one fell swoop.

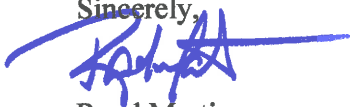
Each member of the Council has expressed to us in clear terms that they want this program to be successful and that they want it to be rolled out in a responsible manner in order to better ensure that success. We could not agree more and submit that success is better achieved if the city takes incremental steps forward. After the city has a year of permit processing under its belt and after the city and the industry together have secured a successful tax measure, the time will be ripe for the city to be as expansive on permitting as the Council decides at that time is appropriate for the city.

You and we have a great deal invested in the success of this program. Not only will the city benefit from the direct and indirect economic impacts of new businesses like Caliva but the longer aim is to demonstrate to the citizens of Hanford that this new industry is a long-term benefit to the city and to validate the importance of a tax measure that can deliver major financial benefits to the city.

It is important that all of us strive to secure a successful outcome to a vote next November. The best path to that goal is one that embraces moderation.

We thank you for your favorable consideration.

Sincerely,



Rand Martin

cc: Members, Hanford City Council
Darrel Pyle, City Manager
Darlene Mata, Community Development Director
Parker Sever, Chief of Police



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: B
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SUBJECT:

Utilities and Engineering: Adopt Resolution 17-38-R identifying charges for water deposits, water meter inspections, delinquent accounts, fire flow testing, hydrant meters, and backflow devices.

RECOMMENDATION:

That the Council, by motion, adopt Resolution 17-38-R identifying charges for water deposits, water meter inspections, delinquent accounts, fire flow testing, hydrant meters, and backflow devices.

BACKGROUND:

On July 5, 2017, the Council adopted Ordinance No. 17-07 that modified water use regulations, deposits, services, and delinquencies. All references to charges were removed from the municipal code with this ordinance and references to charges were modified to adoption of charges by resolution of the Council.

Staff has evaluated the charges for service in the Utility and Utility Billing Divisions as it relates to meter inspections, hydrant meters for construction, account deposits, backflow device administration and inspection, and delinquent account penalties and reconnection charges. The charges identified in this resolution more appropriately relate to actual costs for services provided as directed by the Council.

FISCAL IMPACT:

The charges as identified in this resolution are intended to provide actual costs for services rendered by the Utilities and Utility Billing Divisions.

ATTACHMENTS:

Resolution 17-38-R

RESOLUTION NO. 17-38-R**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
MODIFYING DELINQUENCY CHARGES, RECONNECTION CHARGES,
DEPOSIT CHARGES, AND BACKFLOW DEVICE CHARGES**

At regular meeting of the City Council of the City of Hanford duly called and held on July 18, 2017, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, the following schedule of fees has been determined to be necessary to provide sufficient funding for the services provided and provide for appropriate penalties for non-payment of water bills and costs to reconnect services.

WHEREAS, the City Council has determined that pursuant to Section 15273(a) of the California Environmental Quality Act Guidelines, modifying water service charges for the purposes identified in Section 15273(a) is statutorily exempt from the requirements of the California Environmental Quality Act.

NOW, THEREFORE, BE IT RESOLVED that the following Charges for Hanford water service system are hereby established and shall become effective as identified below. The Charges shall become effective August 5, 2017 and shall remain in effect until changed by resolution of the City Council:

1. Water Connection Charges

In addition to payment of current development impact fees as adopted by a separate resolution of the City Council, applicants for new water service or water meter shall pay the sum of \$125.00 to the City of Hanford prior to connection to cover the cost of administration and inspection required for installation of the water service and/or a water meter.

2. Delinquency and Disconnection Charges

Water service may be discontinued in accordance with the applicable provisions of Chapter 13.04 of the Hanford Municipal Code.

The disconnection process will begin for delinquent accounts not paid by the due date identified in the City Municipal Code Section 13.04.050. Accounts will incur 10% penalty on the delinquent balance plus a Fifty Dollar (\$50.00) delinquent fee.

Reconnection or turn-on by an unauthorized person will result in an additional Two Hundred Dollar (\$200.00) charge per occurrence to the customer, and the incident will be reported to the appropriate authorities.

3. Use of water

Any person using water through a hydrant meter or by truck load count will deposit \$1000.00 with the City Water Division. This deposit will be retained or applied to the billing for the amount of water used.

New metered water service accounts require a deposit. The deposit is to be calculated by the City of Hanford on a fiscal year basis, as an average bill cost taking in consideration all metered accounts. The customer requesting services shall pay the equivalent of two times (2x) the determined average bill cost at the time of opening a utility service account.

New flat water service accounts require a payment of one month of service charges in advance. This payment must be paid at the time of opening a utility service account.

Any new service account, that at the time of signup, agrees to make automated payment (ACH) on their account for at least 12 months, will have the new service account deposit waived. If at any time during the first 12 month period, the ACH is cancelled or the payment is returned, the new water service deposit will be posted to the customer's account.

Any person receiving or using water in violation of the provisions of this Resolution or the Hanford Municipal Code shall pay to the City upon demand by the City an additional charge of \$200.00 per occurrence in addition to the cost of the water used.

4. Fire Flow Tests

Private individuals or companies requesting fire flow tests will be charged a fee of \$470.00 for labor, equipment and water required to perform the test. The fee must be paid prior to commencement of the test.

5. Backflow Devices

The customer shall pay to the Hanford Water Division an administration and inspection fee of \$125.00 prior to installation of the backflow device.

A. Annual Inspection and Testing

The backflow devices shall be tested and repaired annually at the sole cost of the customer by a certified tester approved by the City Utilities Superintendent or his authorized representative.

If the customer fails to have its backflow device tested or fails to make necessary repairs in the time frames provided in a service notice from the City Utilities Superintendent, the City will have the right to have the backflow device tested and/or necessary repairs completed. The entire cost of the testing and repairs, plus an administrative and inspection fee of \$125.00

shall be paid by the customer within fifteen (15) days of the date of an invoice sent by the City to the customer.

BE IT FURTHER RESOLVED that all previous resolutions of the City Council in conflict with these resolutions are hereby superseded by these Resolutions.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____

City Clerk

Attachment: Resolution 17-38-R (2050 : UE: Resolution 17-38-R for water charges)



AGENDA STAFF REPORT

MEETING DATE: 7/18/2017	AGENDA SECTION: A
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SUBJECT:

City Attorney: Sale of 9.81 Acres to Helena Chemical Company

RECOMMENDATION:

Staff recommends that the Successor Agency to the Community Redevelopment Agency of the City of Hanford (SA), by motion: (i) approve the extension of the escrow closing deadline for Helena Chemical Company's purchase of the former-RDA's 9.81 acres of land located in the Kings Industrial Park; and (ii) authorize the City Manager to sign all documents necessary for the escrow extension.

RECOMMENDED MOTION:

I move that: (i) the deadline for Helena Chemical Company's close of escrow for the former-RDA's 9.81 acre property in the Kings Industrial Park be extended in the manner described in the staff report for this matter; and (ii) the City Manager be authorized and directed to sign all documents necessary to extend escrow on such terms.

BACKGROUND:

On December 20, 2016, the Successor Agency approved the sale of the former-RDA's 9.81 acres of vacant Industrial Park land ("Property") to Helena Chemical Company ("Helena") for \$392,400.00. A Purchase and Sale Agreement and Escrow Instructions ("Purchase Agreement") have been signed by the Successor Agency and Helena.

The Purchase Agreement indicates that the deadline for the close of escrow was April 7, 2017.

Helena is also purchasing 16.43 acres of vacant land ("City Property") from the City. Helena intends to construct a fertilizer facility ("Helena Project") on the land that it is acquiring from the City and the Successor Agency.

Helena desires railroad service to the Helena Project, with Helena's incoming and outgoing railroad cars traveling on Burlington Northern Santa Fe's ("BNSF") mainline track located to the east of the Property.

Helena intends to construct new railroad improvements on the City Property that support the Helena Project. Helena's proposed improvements are shown on the diagram that accompanies this staff report. The proposed railroad improvements are shown in green, and the existing improvements are shown in red.

BNSF will condition the provision of railroad service to the Helena Project on BNSF's approval of Helena's proposed railroad improvements. BNSF will require Helena to construct a rail spur switch on the property located east of the City Property ("TKI Property"), which is owned by Tessenderlo Kerley, Inc. ("TKI"), in order to accommodate the railroad improvements that Helena will construct on the City Property after the close of escrow. Helena is working with BNSF and TKI on the design of the improvements that Helena will construct on the TKI Property.

Helena has requested that the deadline for the close of escrow be extended on the following terms so that it may work with BNSF and TKI to resolve the remaining issues regarding Helena's railroad improvements:

The deadline for the close of escrow will be extended to August 31, 2017. Helena shall have two (2) options to further extend escrow. Each extension period shall be thirty (30) calendar days. If both options are exercised, the deadline for closing will be October 30, 2017. Helena shall notify the Successor Agency and the escrow company in writing on or before August 31, 2017 if Helena intends to exercise the first option and on or before September 30, 2017 if Helena intends to exercise the second option.

FISCAL IMPACT:

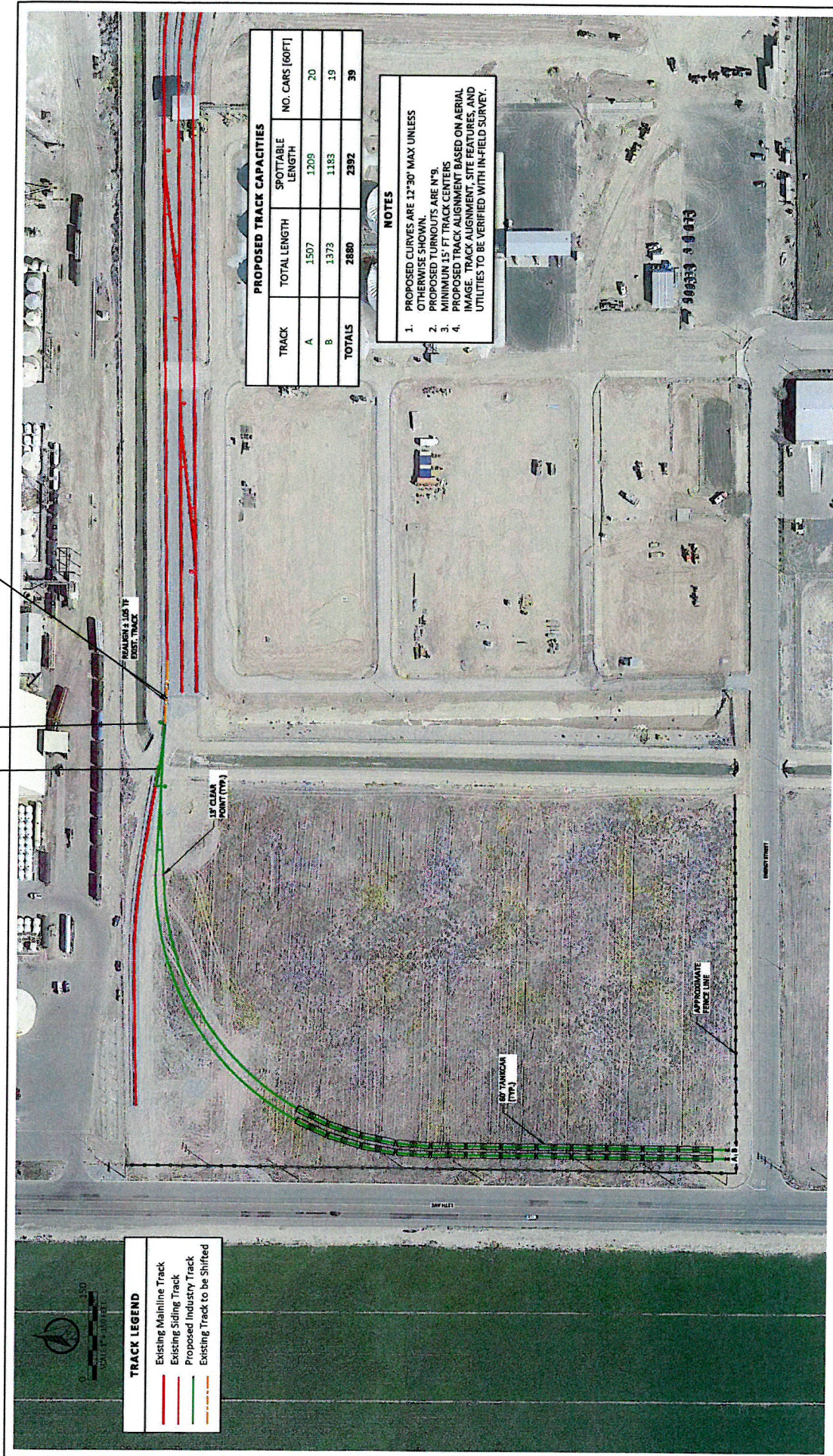
ATTACHMENTS:

2017.07.05 Rail Diagram

Approximately 107' for portion of switch and spur line



Approximately 105' of track to be realigned



FOR DISCUSSION PURPOSES ONLY NOT FOR CONSTRUCTION

PROPOSED TRACK EXPANSION
HELENA CHEMICAL CO.
HANFORD, CA
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EXHIBIT "3"

[For illustration purposes only, not for construction]