

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

August 1, 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. Review of Hanford Chamber of Commerce and Main Street Hanford's Contracts

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

- A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency Designated Representatives: Darrel Pyle and Mario Zamora

Employee Organization:

Hanford Firefighters Local 3898, IAFF

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

- B. 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

C. 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

CASE NAME: Helena Chemical v. City of Hanford

CASE NUMBER: Kings County No. 17C0102

D. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Government Code Section 54956.9(d)(4)

Number of Potential Cases - 1

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

Number of Potential Cases - 2

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

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

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

- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Eric Henley
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Michael Nordstrom
- D. City Clerk: Approve the removal of Ajmer Nahal from the Planning Commission.
- E. Public Works: Approval of agreement with Southern California Edison Company (SCE) to retrofit all SCE owned street lights with LED technology.
- F. Police: Approve the purchase of PD Cameras for Civic Park and Lacey Park
- G. Introduce and waive the first reading of Ordinances 17-09, 17-10, 17-11, 17-12, 17-13, 17-14, 17-15, 17-16 amending Title 15 of the Hanford Municipal Code to update the City Building Standards Code, Housing Code, Electrical Code, Mechanical Code, Fire Code, Plumbing Code and the Uniform Swimming Pool, Spa and Hot Tub Code and set August 15, 2017 as the date of the public hearing.
- H. Public Works: Approve the Notice of Completion for Tract No. 843, Independence Subdivision, Unit IV and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Greenfield Ave. and Centennial Dr.)
- I. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Public Works: Public hearing to receive public input regarding the proposed reduction, no change, or proposed increase in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2017-2018; adopt Resolution 17-41-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

GENERAL BUSINESS:

- A. City Clerk: Appointment for One (1) seat to Parking & Traffic Commission

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. Dooty 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. Dooty 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: 8/1/2017	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the July 18, 2017 Meeting

RECOMMENDATION:

Approve the minutes from the July 18, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

071817 Minutes



**CITY COUNCIL MEETING
MINUTES**

**July 18, 2017 7:00 PM
Council Chambers
400 N. Douty St.**

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

Mayor David Ayers called the Study Session & Closed Session to order at 5:30 p.m.

ROLL CALL:

Present: Justin Mendes, Francisco Ramirez, Martin Devine, Sue Sorensen (5:37 pm), David Ayers

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

No comments were given.

STUDY SESSION:

A. Goals & Objectives Update

City Manager Darrel Pyle provided a Power Point presentation and discussed the status of each action item listed on the Policy Agenda, Management Agenda, and Other Management Projects that the City Council identified for their 2017 goals and objectives. Staff responded to questions and comments by the City Council.

The City Council directed staff to move forward with the next Goals & Objectives in January 2019 without a consultant.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:47 p.m.

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

Attachment: 071817 Minutes (2068 : Minutes 071817)

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:

Mayor Ayers called the regular meeting to order at 7:24 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
David Ayers	Mayor	Present	7:00 PM
Francisco Ramirez	Council Member	Present	7:00 PM
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Pastor Bud Haskell provided the invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

Due to the lack of time Items B and C were tabled for a future meeting.

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

Police Chief Parker Sever commented on a current boxing tournament that have two individuals attending. He noted that a new fence was installed around the Armory, and they will begin working on the landscaping soon.

Community Development Director Darlene Mata announced that the City was awarded approximately \$30,000 more from CDBG than originally estimated. Staff will be bringing an amendment back to the Council for direction with the additional funds.

Utilities & Engineering Director John Doyel gave an update on various capital improvement projects. Staff has been working hard at cleaning up the storm drain basins.

Parks & Recreation Director Craig Miller discussed current summer activities.

Fire Chief Chris Ekk commented on their crews that are currently working on fires throughout California.

Finance Director Paula Lofgren stated that they are working on closing the accounts from the last 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.*

Tony Furtada requested that the City Council reject the resolution to charge property owners for delinquent utilities caused by tenants.

Paula Massey invited the City Council and the public to attend their Black History Committee's fundraiser on August 19th.

Dan Chin shared some sports history in Hanford and announced that Mark Lee will be inducted into the Green Bay Packers Hall of Fame. Mr. Chin requested that the City honor Mr. Lee in some manner.

Les Fierra expressed his support of selling vacant land and fixing up the historic buildings. He stated the negative effects of marijuana on those who use it and strongly opposed any dispensaries. He also supported additional taxes on hotels.

Kevin Henshaw commented on the problem with inconsistent utility extensions and related penalties. He does not believe that the poorer residents should be penalized if they are delinquent or have their water shut off.

Dennis Ham requested that the consent item regarding the approval of the Final Parcel Map No. 2016-02 be pulled as the map does not provide enough information to make a decision tonight.

Bob Ramos expressed his concern over the City's handling of large amounts of cash related to the marijuana industry. Mr. Ramos also commented on the lack of open space in Hanford and does not want the land next to Hidden Valley Park to be sold.

Don Blasser commented on a sign on their building that is not in compliance, but stated that it is a part of the structure. The City directed them to remove it, but he disagrees and requested that the Council allow the sign to remain.

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:	Sue Sorensen, Vice Mayor
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Sorensen, Ayers, Ramirez, Mendes

- A. City Clerk: Approve Minutes from the July 5, 2017 Meeting
- B. Administration: Approval of Memorandum of Understanding with the Hanford Police Officers Association
- C. 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.

- D. Parks & Recreation: Purchase of a Whatcom Mulch Trailer in the amount of \$25,654.20.
- E. 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.
- F. 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.
- G. Finance: Adopt and File Treasurer's Report of Investments for Fiscal Year 2016-2017 as of June 30, 2017.
- H. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

1. City Attorney: Sale of 16.43 Acres to Helena Chemical Company

City Attorney Mario Zamora requested that this item be tabled to a future agenda.

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

2. 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.

This item was pulled by a member of the public for information on the parcel map.

Utilities & Engineering Director John Doyel provided a copy of the map to the Council for their review.

Motion to approve the item.

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

3. 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.

Council Member Mendes pulled the next 3 items because he inquired if the fiscal impact and fund balance could be included with agenda items.

Motion to approve as presented.

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

4. 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.

Motion to approve as presented.

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

5. 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.

Motion to approve as presented.

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

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

City Manager Darrel Pyle provided background information for the Council's review and consideration. Staff responded to questions and comments by the City Council.

Mayor Ayers opened the public comments of the public hearing at 8:25 p.m.

Mr. Santos stated that this is hurting the property owners and that the contract is between the City and the tenant.

Bob Ramos inquired if this was a communication problem between the property owner and the City. He recommended that the property owner also be notified when the renters become delinquent.

Tony Furtado spoke again in opposition to this resolution since he did not receive any notification until four months later and that he no longer had any control over his previous tenant.

Eva Montero stated that she inherited the properties and had to evict the tenants. They had no knowledge of any delinquent charges.

Dr. David De Silva expressed his concern that the message to tenants is that the bill will get paid by the property owners and absolves them from personal responsibility. He felt that staff has not been staying on top

of these charges allowing them to increase unnecessarily. He recommended that the City send notifications to the owners when the tenants are delinquent. He also inquired about General Business item B and if that has any impact on this agenda item.

Jose Maciel stated his opposition to this resolution.

Jesus Torres agreed that the utility deposit should be increased to cover the delinquent fees. He requested that the Council not pass this resolution.

Nancy Hitchcock stated that the City, like the property owners, offer a service for the tenant and that the City should be responsible for collecting the costs from the tenants. She requested that the City notify the owners when a tenant becomes delinquent.

Kevin Henshaw stated that the money should be collected from the customers and that the deposits should not be returned until the account is closed.

Fred Fonseca opposed the resolution and recommended that the City impose a deposit that can be used for the delinquent fees.

Mayor Ayers closed the public comments of the public hearing at 8:55 p.m.

Vice Mayor Sorensen recommended that communication be improved to notify the property owners if the City is going to make them responsible.

Mayor Ayers inquired about the cost for current deposits. Finance Director Paula Lofgren stated that it is currently \$85, and staff recommends that it be doubled to cover these types of issues.

Council Member Mendes would like to table this item and allow some new processes to be implemented to address the problem.

Mr. Pyle addressed questions and comments by the City Council.

Utilities & Engineering Director John Doyel agreed that higher deposits will assist in recovering costs and that providing notice to property owners will improve it as well.

Motion to not adopt Resolution 17-42-R and direct staff to bring amendments to the Municipal Code to implement a new process.

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

Mayor Ayers called for a recess at 9:17 p.m. and reconvened the meeting at 9:25 p.m.

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.

Community Development Director Darlene Mata provided an overview of the application process, fees, and procedures. She discussed the proposed number of cannabis permits for freestanding facilities and a cannabis campus. A limitation is recommended because the City does not have a tax in place and cost recovery is limited

to cost for service in the form of a permit fee. There is also limited energy to service large scale cultivation operations. Staff capacity to process permits and documents is limited. Ms. Mata provided a map of potential parcels that are available in the heavy industrial zone. She also discussed the proposed application fees. The cost of a permit fee is currently unknown, because it will be calculated once the number of permits that will be issued by the City Council is determined. That fee will be presented on the same agenda that the Council awards the permits.

Council Member Mendes inquired about the issue of handling cash and also recommended that the number of campuses be reduced from three to two. He would prefer to error on the side of caution and limit the number of permits. Ms. Mata stated that this is a resolution so it can easily be amended to increase the number at a later date if things are going well.

Council Member Ramirez concurred with Mr. Mendes.

Council Member Devine agreed to limit the campuses to two. He inquired to Genezen how many permits they are needing for their model.

Vice Mayor Sorensen expressed concern about reducing the number of permits and supported staff's recommendation. Ms. Mata explained the application phases and the potential costs to applicants.

Mayor Ayers supported three campuses. He clarified that if not all permits are used then the application period could be reopened to allow companies to apply for those unused permits even if they already have permits. Ms. Mata stated that was correct if the Council made that direction at a future meeting.

Mayor Ayers invited the public to comment on this agenda item.

Rand Martin on behalf of Caliva expressed concern on whether the number of permits is too much but will support whatever the comfort level is of the City Council. He stated that they secure the cash in a vault, and it is picked up by a security company. All of their transactions are handled with cash.

Randi Knott of Genezen stated that they would like an increase in campus permits. She commented that future rounds of applications may not occur as other cities move forward. She believes a campus model brings an opportunity for additional businesses.

Staff responded to additional comments and questions by the City Council.

Motion to adopt Resolution 17-43-R as amended to limit the number of campuses to 2 with 8 permits per campus in the first year.

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

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.

Utilities & Engineering Director John Doyel provided background information for the Council's review and consideration.

Vice Mayor Sorensen recommended that the term residential be added to section 3 regarding new accounts.

Motion to adopt Resolution 17-38-R as amended.

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

CONVENE AS SUCCESSOR AGENCY:

City Attorney Mario Zamora recommended that this item be pulled from the agenda and tabled to a future meeting.

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

Motion to table this item and items B and C from Closed Session.

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

ADJOURN AS THE SUCCESSOR AGENCY:

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 10:51 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk

Attachment: 071817 Minutes (2068 : Minutes 071817)



**AGENDA
STAFF REPORT**

MEETING DATE: 8/1/2017	AGENDA SECTION: B
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SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Eric Henley.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: C
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SUBJECT:

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

RECOMMENDATION:

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

BACKGROUND:

A claim for damages against the City was received by the following claimant: Michael Nordstrom.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: D
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SUBJECT:

City Clerk: Approve the removal of Ajmer Nahal from the Planning Commission.

RECOMMENDATION:

That the City Council, by motion, approve the removal of Ajmer Nahal from the Planning Commission.

BACKGROUND:

Pursuant to the City Council's Handbook of Rules and Procedures, a Commissioner may be removed if they have three (3) consecutive absences or attend less than 70% of the meetings. Mr. Nahal is in his second term which ends December 31, 2017. His attendance for 2017 is currently at 57%, therefore based on the policy, staff is bringing forward the recommendation to remove him from the Commission.

If he is removed from the Commission, the City Clerk will notice the vacancy. The Mayor and City Council may fill the vacancy after 10 working days.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: E
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SUBJECT:

Public Works: Approval of agreement with Southern California Edison Company (SCE) to retrofit all SCE owned street lights with LED technology.

RECOMMENDATION:

That the City Council, by motion:

- 1) Approve the attached agreement with Southern California Edison Company (SCE) to retrofit all SCE owned street lights located within the City with light emitting diode (LED) technology, and authorize the City Manager to execute said agreement.
- 2) Designate the type of lighting to be used as part of the retrofit program to be 4,000 k color temperature lighting ("bright white").

BACKGROUND:

SCE recently announced a program (LS-1 Option E) to replace all of its existing High Pressure Sodium (HPS) street lights located throughout the City with LED technology at no up front costs to the City. SCE owns and operates approximately 2750 street lights of various luminaire sizes located throughout the City. The new LED type lights are more energy efficient than SCE's existing HPS type lights therefore savings in operational costs can be realized. The program builds into SCE service rates a recovery mechanism that recovers the cost of the light purchases and installation by SCE (about \$320 per light) and spreads the payback cost over 20 years. The energy savings realized is greater than the recovery mechanism so the City sees a net savings on its monthly bill. The estimated annual savings is approximately \$16,450 during the proposed 20 year payback period. Savings to be realized by the City after 20 years is estimated at approximately \$61,730 annually (see cost savings analysis). The City also receives the benefit of new LED lighting fixtures which provides an upgraded quality of light. In addition, the City is also eligible for a one-time energy efficiency incentive rebate for participating in the LS-1 option E program. Energy efficiency incentives are administered through SCE in conjunction with our Valley Innovative Energy Watch (VIEW) partnership. According to SCE officials, the incentive rebate is conservatively estimated at approximately \$192,500 (2750 lights @ \$70 per light).

SCE's street light retrofit program offers the choice of lighting color and requests that the City indicate its preference on the attached color temperature specification form. The choices provide for either a "warm light" (3,000k) that emits a more yellow / amber tone, similar to our current HPS lights, or a "whiter light" (4,000k) that provides a more crisp bright appearance. Staff recommends that the brighter white light option be chosen. This color type of LED lighting is already in use in our downtown area for city owned decorative lights and above all our traffic signal systems at intersection locations.

If approved, our application will put Hanford in the queue for a retrofit project, which is subject to SCE program funding availability (upfront retrofit costs). If authorized by SCE, street light retrofit work is anticipated to begin in the first quarter of 2018.

FISCAL IMPACT:

If the project is authorized and completed in the first half of next year, the City anticipates energy cost savings to provide street lighting in the amount of approximately \$16,450 per fiscal year. In addition, subject to funding availability, the City may receive a one time energy efficiency incentive rebate of approximately \$192,500. The energy efficiency rebate is a program designed to reward agencies that reduce their energy use and is promoted by the VIEW Partnership.

ATTACHMENTS:

SCE Agreement
Cost Savings Analysis
Light Color Specification

**SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT**

This Schedule LS-1 Option E, Energy Efficiency-Light Emitting Diode (LED) Fixture Replacement Rate Agreement (Agreement), effective this _____ day of _____, (Effective Date), is entered into between Southern California Edison Company (SCE) and _____, an SCE customer taking service on Schedule LS-1 (Applicant), referred to collectively as "Parties," and individually as "Party." This Agreement provides for SCE, at Applicant's request, to replace the existing street lighting fixtures serving Applicant's premises with Light Emitting Diode (LED) street lighting fixtures to achieve energy efficiency benefits for Applicant, as set forth in Special Condition 14, Option E, Energy Efficiency-Light Emitting Diode (LED) Fixture Replacement, of Schedule LS-1.

The Parties agree as follows:

1. LED FIXTURES

SCE shall install, own, operate, and maintain LED Fixtures for Applicant as set forth in Exhibit "A" attached hereto and incorporated herein by this reference. The LED Fixtures provided hereunder shall at all times remain the property of SCE.

2. LED FIXTURE REPLACEMENT COSTS

- 2.1 The replacement costs of the LED Fixtures provided hereunder shall be borne by Applicant.
- 2.2 Applicant shall pay the charge for the LED Fixtures Replacement rate, which includes an Energy Efficiency Premium Charge (EEPC) and a Base LED Charge, under Option E of Schedule LS-1. Applicant elects Option E in lieu of an upfront, one-time payment of the replacement costs.
- 2.3 SCE does not guarantee that any energy or bill savings will accrue to Applicant as a result of the LED Fixture replacements.

3. COMMENCEMENT OF SERVICE

The Parties agree that SCE has the right to charge Applicant, and Applicant has an obligation to pay SCE, for the charges set forth in Schedule LS-1, Option E, commencing on the date SCE begins serving the LED Fixtures installed pursuant to this Agreement.

4. TERM AND TERMINATION

- 4.1 This Agreement shall be effective as of the Effective Date and shall continue for a term of twenty (20) years from the commencement of service as specified in Section 3 above (Term).
- 4.2 Applicant may terminate this Agreement at any time during the Term upon a thirty (30) - day advance written notice, provided that Applicant, prior to or within the 30-day advance notice period, assigns the Agreement to any New Party In (NPI) that owns, rents or leases the premises served by the street lighting fixtures replaced under this Agreement and will take service under Option E of Schedule LS-1 effective as of the date of termination; *otherwise*, Applicant shall pay a one-time termination charge equal to the present value of the balance of the EEPC of Option E over the remaining Term. The present value is determined based on SCE's authorized rate of return on rate base, or discounted rate of 7.90%.

**SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT**

5. AMENDMENTS; ASSIGNMENTS

- 5.1 Any changes or amendments to this Agreement must be in writing and must be executed by the Applicant and SCE and, if required, be approved by the California Public Utilities Commission (Commission).
- 5.2 Applicant shall not assign this Agreement without the prior written consent of SCE; provided, however, that Applicant may assign the Agreement pursuant to the terms and conditions of Section 4.2 above, and the NPI must assume all rights and obligations under this Agreement for the remaining Term. Any assignment and assumption shall be in a form acceptable to SCE.

6. NOTICE

Any notice either Applicant or SCE may wish to provide the other regarding this Agreement must be in writing. Such notice must be either hand-delivered or sent by U.S. certified or registered mail, postage prepaid, to the person designated to receive notice for the other Party below, or to such other address as either may designate by written notice. Notices delivered by hand shall be deemed effective when delivered. Notices delivered by mail shall be deemed effective when received, as acknowledged by the receipt of the certified or registered mailing.

Applicant:

SCE:

(Name)

(Title)

(Address)

(City, State, Zip)

Business Customer Division
Southern California Edison Company
2244 Walnut Grove Avenue
Rosemead, CA 91770

7. NONWAIVER

The failure of either Party to enforce any of the terms and conditions or to exercise any right or privilege in this Agreement shall not be construed as a waiver of any such term and conditions or rights or privileges, and the same shall continue and remain enforce and effect as if no such failure to enforce or exercise had occurred.

8. SEVERABILITY

In the event that any of the provisions, or portions thereof, of this Agreement are held to be unenforceable or invalid by the Commission, or any court of competent jurisdiction, the validity and enforceability of the remaining provisions or any portion thereof shall not be affected.

9. APPLICABLE LAWS, RULES, AND REGULATIONS

This Agreement shall be subject to, and interpreted under the laws, rules, decisions and regulations of the State of California, without regard to its conflict of laws principles, the Commission, and SCE's Commission-approved tariffs.

**SOUTHERN CALIFORNIA EDISON COMPANY
SCHEDULE LS-1 OPTION E, ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED)
FIXTURE REPLACEMENT RATE AGREEMENT**

10. CALIFORNIA PUBLIC UTILITIES COMMISSION JURISDICTION

- 10.1 This is a filed form tariff agreement authorized by the Commission for use by SCE. No officer, inspector, solicitor, agent or employee of SCE has any authority to waive, alter, or amend any part of this Agreement except as provided herein or authorized by the Commission. This Agreement is to be used in conjunction with Schedule LS-1 and supplements the terms and conditions of the Applicant's electric service under Schedule LS-1.
- 10.2 This Agreement shall at all times be subject to such changes or modifications by the Commission as said Commission may, from time to time, direct in the exercise of its jurisdiction.
- 10.3 Notwithstanding any other provisions of this Agreement, SCE has the right to unilaterally file with the Commission, pursuant to the Commission's rules and regulations, an application for change in rates, charges, classification, service, or rule or any agreement relating thereto.

11. ENTIRE AGREEMENT

This Agreement, including SCE's Commission-approved tariffs, constitutes the complete agreement and understanding between the Applicant and SCE regarding the LED Fixtures replacement costs. Prior agreements, representations, understandings, whether expressed or implied, and communications, oral or written, between the Applicant and SCE shall not be construed to be a part of this Agreement.

12. AUTHORIZATION SIGNATURE

In witness whereof, the Parties hereto have caused this Agreement to be signed by their duly authorized representatives.

APPLICANT

BY: _____

NAME: _____

TITLE: _____

DATE SIGNED: _____

SOUTHERN CALIFORNIA EDISON COMPANY

BY: _____

NAME: _____

TITLE: _____

DATE SIGNED: _____

SOUTHERN CALIFORNIA EDISON COMPANY
EXHIBIT "A"
SCHEDULE LS-1 OPTION E,
ENERGY EFFICIENCY-LIGHT EMITTING DIODE (LED) FIXTURE REPLACEMENT

APPLICANT

CUSTOMER ACCOUNT NO.

SERVICE ACCOUNT NO.

(Additional account numbers/addresses may be attached hereto.)

SERVICE ADDRESS

APPLICANT REQUESTED READY TO SERVE DATE

SCE READY TO SERVE DATE _____

DESCRIPTION OF LED FIXTURES/SCOPE OF WORK: SPECIFY HOW MANY STREET LIGHTING
FIXTURE REPLACEMENTS ARE BEING REQUESTED AND AGREED TO UNDER THIS
AGREEMENT AND OTHER RELEVANT DETAILS.

W.O. No(s): _____

City of Hanford

Customer Number: 18510

Additional Savings after the energy efficiency premium falls off after 20 years and beyond

Wattage	Lamp Count	EEP Per Month	Estimated Monthly Savings
50	0	\$1.32	\$0.00
70	1729	\$1.32	\$2282.28
100	449	\$1.36	\$610.64
150	471	\$1.48	\$697.08
200	83	\$1.76	\$146.08
250	19	\$1.97	\$37.43
310	0	\$0.00	\$0.00
410	0	\$2.79	\$0.00
TOTAL			\$3,773.51

Estimated Additional monthly savings after 20 years:	\$3,773.51
Estimated Additional annual savings after 20 years:	\$45,282.12
Estimated Annual Savings During 20 Year Repayment:	\$16,447.00
Estimated Annual Savings Post 20 Year Repayment:	\$61,729.12

	HPSV	LED-equiv	HPSV	LED-equiv	HPSV	LED-equiv	HPSV	LED-equiv	HPSV	LED-equiv	HPSV	LED-equiv	HPSV	LED-equiv	HPSV	LED-equiv	HPSV	LED-equiv
Watts	50	25	70	32	100	41	150	88	200	90	250	161	310	157	400	193		
kWh per month	20.01	7.80	28.64	11.20	40.37	14.70	66.59	30.20	84.87	31.90	107.99	56.10	132.135	54.3	167.33	66.40		
Energy Rate (\$/kWh)	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889	0.07889		
Energy Charge (\$/month)	1.58	0.62	2.26	0.88	3.18	1.16	5.25	2.38	6.70	2.52	8.52	4.43	10.42	4.28	13.20	5.24		
Facilities Charge (\$/month)	8.38	8.32	8.39	8.32	8.39	8.37	8.77	8.86	9.09	9.18	9.14	9.43	9.14	9.43	9.08	10.37		
Energy Efficiency Premium Charge (EEPC) ^[1] (\$/month)	NA	1.32	NA	1.32	NA	1.35	NA	1.48	NA	1.76	NA	1.97	NA	NA ^[2]	NA	2.79		
Undepreciated Book Value (\$/month)	NA	0.00	NA	0.00	NA	0.00	NA	0.00	NA	0.00	NA	0.00	NA	0.00	NA	0.00		
Total Charge (\$/month)	9.96	10.26	10.65	10.52	11.57	10.89	14.02	12.72	15.79	13.46	17.66	15.83	19.56	NA ^[2]	22.28	18.40		
Savings ^[2] (\$/month)		(0.30)		0.13		0.68		1.30		2.33		1.83		NA ^[2]		3.88		

[1] "EEPC" is also known as the "Accelerated Replacement Value," which recovers the capital cost of LED-equivalents of HPSV fixtures to be replaced. The premium will remain on the customer's bill for 20 years.

[2] (+) net savings (-) net loss

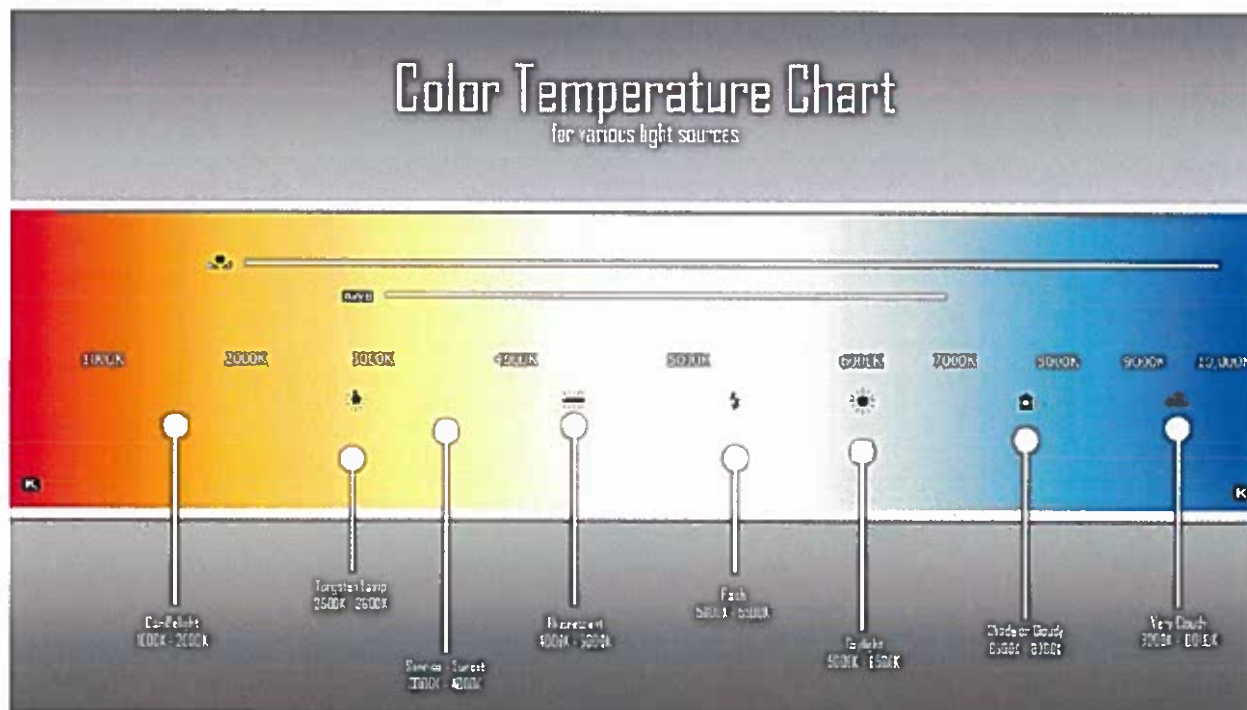
[3] Estimations available upon request

Southern California Edison LS-1 Option E Color Temperature Specification

At present, Southern California Edison is using current generation General Electric (GE) Evolve LED street light fixtures for LED replacements under the LS-1 Option E program. GE LED fixtures allow for a choice between color temperatures of either 4000 Kelvin degrees (4000k) or 3000 Kelvin degrees (3000k) at the customer's discretion. Please check the box below and sign to signify your preference for either 3000k or 4000k color temperature lights. Thank you.

3000k color temperature lights are considered "warm white" and will have more yellow and amber tones that are consistent with today's existing High Pressure Sodium street lights.

4000k color temperature lights are between warm and cool on the spectrum and will provide a "whiter" appearing light without crossing into the bluer spectrum.



Please check your choice of 3000k or 4000k

☐ 3000K

☐ 4000k

Local Government or Customer: _____

Printed Name of Authorized Signer: _____

Signature: _____ Date: _____



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: F
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SUBJECT:

Police: Approve the purchase of PD Cameras for Civic Park and Lacey Park

RECOMMENDATION:

That the city council, by motion, approve the purchase of surveillance camera systems for Civic Park and Lacey Park.

BACKGROUND:

The Police Department continues to experience a significant number of calls for service in our City owned parks. We have also seen an increase in vandalism and crime related activity occurring there. In particular Lacey Park experienced an increase of 43% in calls for service from 2015 to 2106. This criminal activity has resulted in additional time being required by City staff and additional resources being directed toward our parks that could be utilized elsewhere. The Police Department has received quotes from QPCS, a company who specializes in remote surveillance cameras, to install surveillance systems which have the capability to visually monitor the activity occurring in the above mentioned parks. The quote also includes the addition of attached speakers which gives the surveillance viewer the ability to speak to persons in view of the camera(s). Each park would have two cameras, one fixed camera and one pan/tilt/zoom. This surveillance system will be monitored in the Hanford Police Department dispatch center, and have the ability to be monitored at any computer in the City including at our Parks and Recreation Department. The cost for both systems is \$20,000.00. This estimate includes the cost of the surveillance systems and some needed infrastructure.

We are currently doing business with QPCS and have therefore not requested additional quotes. We believe it is in the best interest of the City to not have multiple vendors of different camera systems. This will make it easier and more consistent for staff.

The City Attorney has reviewed this proposal and in their opinion it would be an appropriate use of park impact fees.

FISCAL IMPACT:

The cost of these cameras will be funded by park impact fees.

ATTACHMENTS:

Hanford Civic Center

Hanford Lacey Park



TECHNOLOGY INTEGRATION EXPERTS

5259 Jerusalem Court, Suite 1

Modesto, CA 95356

Sarah Purkis, Email: spurkis@qpcs.net

P:(888) 410-4240 xt 220, C:(209) 303-6219

Q U O T E

Number 000Q2728

Date Jun 20, 2017

Sold To**Handford Police Department**

Patrick Crowe

425 N. Irwin St

Hanford, CA 93230

Phone (559) 585-4733**Ship To****Handford Police Department**

Patrick Crowe

425 N. Irwin St

Hanford, CA 93230

Phone (559) 585-4733

Salesperson	P.O. Number	Ship Via	Terms
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spurkis

Line	Qty	Description	Unit Price	Ext. Price
1		Handford Civic Center		
2	1	8 Channel NVR	\$599.99	\$599.99
3	1	6TB Hardrive for NVR (30 Days Video Retention)	\$299.00	\$299.00
4	1	SmartIQ PTZ HD Cameras (Pan/Tilt/Zoom) -includes 30x Optical zoom and 10x Digital Zoom -Full Dome (360dg) rotation -Light Catcher technology -Includes Night Vision and Self cleaning lenses	\$845.00	\$845.00
5	1	SmartIQ PTZ Pole Mount and Arm Brackets	\$59.00	\$59.00
6	1	SmartIQ Fixed Camera 3.1 Megapixel with Smart-IR illuminator	\$199.00	\$199.00
7	1	SmartIQ Fixed Camera POLE MOUNT BRACKET	\$49.00	\$49.00
8	1	Sector Roof Top Antenna WiFi	\$199.00	\$199.00
9	1	Ubiquiti Radio	\$104.00	\$104.00
10	1	8 Port POE Switch	\$99.00	\$99.00
11	1	Non-Penetrating Roof Top Mount	\$149.00	\$149.00
12	2	Cable TC-Pro Tough Cable CAT6- Outdoor Rated 24 AWG copper conductor pairs 26 AWG integrated ESD drain wire to prevent ESD attacks and damage Available in lengths of 1000 ft. (304.8 m) 24 AWG copper conductor pairs	\$130.00	\$260.00

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING FOR RETURNS UNDER 30 DAYS.

Authorizing Signature:

Date:

Line	Qty	Description	Unit Price	Ext. Price
		26 AWG integrated ESD drain wire to prevent ESD attacks and damage PE outdoor-rated, weatherproof jacket Multi-layered shielding		
13	1	Loud Speaker System (30Watt Amplifier)	\$195.00	\$195.00
14	1	Labor 2 Man on Site Cable and Camera Installation	\$2,500.00	\$2,500.00
		-Review Field of View for camera locations		
		-Install conduit runs to the selected camera locations		
		-Run UTP cable to the cameras		
		-Terminate RJ45 connectors on all camera cables		
		-Mount cameras		
		-Connect cameras to UTP cable		
		-Configure cameras IP addresses and video settings		
		Prepare NVR for installation		
		-Install and partition hard drive on NVR		
		-Setup networking		
		-Terminate and connect camera cables onto NVR		
		-Provision cameras on the NVR		
		-Configure recording and motion rules		
		-Setup viewing profiles		
		System Turn-up and Configuration		
		-finish system setup		
		-test camera connectivity		
		-Training of personnel on system use		
			SubTotal	\$5,556.99
			Tax	\$221.63
			Shipping	\$0.00
			Total	\$5,778.62

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING FOR RETURNS UNDER 30 DAYS.

Authorizing Signature:

Date:



TECHNOLOGY INTEGRATION EXPERTS

5259 Jerusalem Court, Suite 1

Modesto, CA 95356

Sarah Purkis, Email: spurkis@qpcs.net

P:(888) 410-4240 xt 220, C:(209) 303-6219

14.F.b

Q U O T E

Number 000Q2726

Date Jun 20, 2017

Sold To

Handford Police Department

Patrick Crowe

425 N. Irwin St

Hanford, CA 93230

Phone (559) 585-4733

Ship To

Handford Police Department

Patrick Crowe

425 N. Irwin St

Hanford, CA 93230

Phone (559) 585-4733

Salesperson	P.O. Number	Ship Via	Terms
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spurkis

Line	Qty	Description	Unit Price	Ext. Price
1		Lacey Park		
2		Remote Surveillance System		
3	1	RSU Standard Package: -RSU-4 (Standard) 14x12x7 Enclosure -Dual-Fan Cooling with Thermostat -Heater Element for condensation -Enclosure Pole Mounting Kit - Pole Diameters 9 to 11 inches -Video Storage Kit with Power Supply -Restart Relay modules and sensors -Industrial Network Switch 5-Port (POE, 48vDC) -Cell Modem Antenna Kit with WiFi (CradlePoint IBR 1100) -Cellular 4G Cradlepoint IBR100 modem	\$4,999.00	\$4,999.00
4	1	RSU Lite Radio and Enjector	\$279.00	\$279.00
5	1	SmartIQ PTZ HD Cameras (Pan/Tilt/Zoom) -includes 30x Optical zoom and 10x Digital Zoom -Full Dome (360dg) rotation -Light Catcher technology -Includes Night Vision and Self cleaning lenses	\$845.00	\$845.00
6	1	SmartIQ PTZ Pole Mount and Arm Brackets	\$59.00	\$59.00
7	1	SmartIQ Fixed Camera 3.1 Megapixel with Smart-IR illuminator	\$199.00	\$199.00
8	1	SmartIQ Fixed Camera POLE MOUNT BRACKET	\$49.00	\$49.00
9	1	SmartIQ Fixed Camera WALL ARM BRACKET	\$59.00	\$59.00
10	1	Loud Speaker System (30Watt Amplifier)	\$195.00	\$195.00
11	2	PhotoCell Sensor Adapter (Cobra Street Light)	\$104.00	\$208.00

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING FOR RETURNS UNDER 30 DAYS.

Authorizing Signature:

Date:

Attachment: Hanford Lacey Park (2030 : PD: Park Cameras)

Line	Qty	Description	Unit Price	Ext.	14.F.b
12	1	Labor 2 Man on Site Cable and Camera Installation	\$2,500.00	\$2,500.00	
		-Review Field of View for camera locations			
		-Install conduit runs to the selected camera locations			
		-Run UTP cable to the cameras			
		-Terminate RJ45 connectors on all camera cables			
		-Mount cameras			
		-Connect cameras to UTP cable			
		-Configure cameras IP addresses and video settings			
		Prepare NVR for installation			
		-Install and partition hard drive on NVR			
		-Setup networking			
		-Terminate and connect camera cables onto NVR			
		-Provision cameras on the NVR			
		-Configure recording and motion rules			
		-Setup viewing profiles			
		System Turn-up and Configuration			
		-finish system setup			
		-test camera connectivity			
		-Training of personnel on system use			
			SubTotal	\$9,392.00	
			Tax	\$499.67	
			Shipping	\$0.00	
			Total	\$9,891.67	

Attachment: Hanford Lacey Park (2030 : PD: Park Cameras)

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 25% RESTOCKING FEE WITH ORIGINAL PACKAGING FOR RETURNS UNDER 30 DAYS.

Authorizing Signature:

Date:



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: G
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SUBJECT:

Introduce and waive the first reading of Ordinances 17-09, 17-10, 17-11, 17-12, 17-13, 17-14, 17-15, 17-16 amending Title 15 of the Hanford Municipal Code to update the City Building Standards Code, Housing Code, Electrical Code, Mechanical Code, Fire Code, Plumbing Code and the Uniform Swimming Pool, Spa and Hot Tub Code and set August 15, 2017 as the date of the public hearing.

RECOMMENDATION:

That the City Council introduce and waive the first reading of Ordinances 17-09, 17-10, 17-11, 17-12, 17-13, 17-14, 17-16 amending Title 15 of the Hanford Municipal Code to update the City Building Standards Code, Housing Code, Electrical Code, Mechanical Code, Fire Code, Plumbing Code and the Uniform Swimming Pool, Spa and Hot Tub Code and set the date of the public hearing on August 15, 2017.

BACKGROUND:

The Ordinances are proposed to replace the existing ordinances, which adopted the California Building Standards Code, CCR, Title 24, 2013 Edition, Parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, and 12; State Housing Law, CCR, Title 25, Division 1, Chapter 1, Subchapter 1; 2012 International Building Code; 2011 National Electrical Code; 2012 Uniform Mechanical Code; 2012 Uniform Plumbing Code; 2012 International Existing Building Code; and 2012 Uniform Swimming Pool, Spa & Hot Tub Code. The proposed ordinances are as follows:

1. Ordinance 17-09: Chapter 15.02 of Title 15 of the Hanford Municipal Code and adopting by reference the California Building Standards Code, California Code of Regulations, Title 24, 2016 Edition, Parts 1, 2, 2.5, 3, 4, 5, 6, 8, 9, 10, 11, and 12.
2. Ordinance 17-10: Chapter 15.04 of Title 15 of the Hanford Municipal Code and adopting by reference the International Building Code, 2015 Edition, published by the International Code Council.

3. Ordinance 17-11: Chapter 15.06 of Title 15 of the Hanford Municipal Code and adopting by reference the California State Housing Law, California Code of Regulations, Title 25, Division 1, Subchapter1, current provisions.
4. Ordinance 17-12: Chapter 15.08 of Title 15 of the Hanford Municipal Code and adopting by reference the National Electrical Code, 2014 Edition, published by the National Fire Protection Association.
5. Ordinance 17-13: Chapter 15.12 of Title 15 of the Hanford Municipal Code and adopting by reference the International Fire Code, 2015 Edition, published by the International Code Council.
6. Ordinance 17-14: Chapter 15.16 of Title 15 of the Hanford Municipal Code and adopting by reference the Uniform Mechanical Code, 2015 Edition, published by the International Association of Plumbing and Mechanical Officials.
7. Ordinance 17-15: Chapter 15.24 of Title 15 of the Hanford Municipal Code and adopting by reference the Uniform Plumbing Code, 2015 Edition, published by the International Association of Plumbing and Mechanical Officials.
8. Ordinance 17-16: Chapter 15.36 of Title 15 of the Hanford Municipal Code and adopting by reference the Uniform Swimming Pool, Spa, and Hot Tub Code, 2015 Edition, published by the International Association of Plumbing and Mechanical Officials.

The State of California adopts a new set of Building Codes every 3 years. The national code organizations review all current codes throughout the 3-year cycle, with input from numerous outside organizations and individuals to make changes as deemed necessary to better protect the life and safety of individuals and the public. These reviews incorporate findings made in disaster investigations that have happened since the current codes went into effect, and also take into account new materials and processes which are on the market today. They will also review which materials have not performed well and have caused failures in construction and will eliminate these items from the codes.

When all this information is compiled and disseminated, the national code organizations publish a new code and the State of California reviews the new codes and adds its amendments, additions, and deletions, and then publishes the new California Building Codes. Once the codes are published, the local agencies have 180 days to adopt them before they become effective.

This new code approval will adopt the 2016 Edition of the California Building Standards Codes and will become effective 30 days after approval.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-09 Amending HMC Section 15.02

Ordinance 17-10 Amending HMC Section 15.04
Ordinance 17-11 Amending HMC Section 15.06
Ordinance 17-12 Amending HMC Section 15.08
Ordinance 17-13 Amending HMC Section 15.12
Ordinance 17-14 Amending HMC Section 15.16
Ordinance 17-15 Amending HMC Section 15.24
Ordinance 17-16 Amending HMC Section 15.36

ORDINANCE NO.

INTRODUCE AND WAIVE THE FIRST READING OF ORDINANCES 17-09, 17-10, 17-11, 17-12, 17-13, 17-14, 17-15, 17-16 AMENDING TITLE 15 OF THE HANFORD MUNICIPAL CODE TO UPDATE THE CITY BUILDING STANDARDS CODE, HOUSING CODE, ELECTRICAL CODE, MECHANICAL CODE, FIRE CODE, PLUMBING CODE AND THE UNIFORM SWIMMING POOL, SPA AND HOT TUB CODE AND SET AUGUST 15, 2017 AS THE DATE OF THE PUBLIC HEARING.

The City Council of Hanford does hereby ordain as follows:

Passed and adopted at a regular meeting of the City Council of Hanford duly called and held on the 1st day of August, 2017, by the following vote:

 RUSS CURRY
 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 Handford on the 1st day of August, 2017 and it was duly passed and adopted a regular meeting of the City Council of the City of Hanford held on the 1st day of August, 2017.

Date: 08/1/17

 City Clerk

ORDINANCE NO. 17-09

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.02 OF
TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE
THE CALIFORNIA BUILDING STANDARDS CODE, CALIFORNIA CODE OF
REGULATIONS, TITLE 24, 2016 EDITION, PARTS 1, 2, 2.5, 3, 4, 5, 8, 9, 10, 11, & 12 AS
PUBLISHED BY THE CALIFORNIA BUILDING STANDARDS COMMISSION,
TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS
THERE TO**

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

Chapter 15.02 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

Chapter 15.02 CALIFORNIA BUILDING STANDARDS CODE, CALIFORNIA CODE OF REGULATIONS, Title 24, 2016 Edition, Parts 1, 2, 2.5, 3, 4, 5, 8, 9, 10, 11, & 12.

Section 15.02.010. Adoption.

Subject to the additions, deletions, and amendments set forth in this Chapter, the California Building Standards Code, California Code of Regulations, Title 24, 2016 Edition, Parts 1, 2, 2.5, 3, 4, 5, 8, 9, 10, 11, & 12 published by the California Building Standards Commission, and which incorporates by reference the following codes:

1. International Building Code, 2015 Edition, as published by the International Code Council,
2. International Residential Code, 2015 Edition, as published by the International Code Council,
3. National Electrical Code, 2014 Edition, as published by the National Fire Protection Association,
4. Uniform Mechanical Code, 2015 Edition, as published by the International Association of Plumbing and Mechanical Officials,
5. Uniform Plumbing Code, 2015 Edition, as published by the International Association of Plumbing and Mechanical Officials,
6. International Fire Code, 2015 Edition, as published by the International Code Council,

7. International Existing Building Code, 2015 Edition, as published by the International Code Council, one copy of which is on file in the office of the Building Official, is hereby adopted by reference.

Section 15.02.020. Deletions.

1.0 Deletions to the California Fire Code, Part 9, shall be as follows:

1.1 Appendix “A” of California Fire Code, Part 9, is not incorporated by reference and is hereby deleted for the purposes of this Chapter.

Section 15.02.030. Amendments.

1.0 Amendments to the California Building Code, Part 2, shall be as follows:

1.1 Subsection 105.2, Work exempt from permit, of Section 105; of said California Building Code, Part 2, is hereby amended to read as follows:

Item 2 shall read: Fences not over 7 feet high, except masonry or concrete fences. **(See Express Finding No. 1)**

Item 4 shall read: Retaining walls that are not over 16 inches in height measured from the grade elevation on the low side of the wall, to the top of the wall, unless supporting a surcharge. **(See Express Finding No.1)**

2.0 Amendments to the California Residential Code, Part 2.5, shall be as follows:

2.1 Subsection R105.2, Work exempt from permit, of Section R105; of said California Residential Code, Part 2.5, is hereby amended to read as follows:

Item 2 shall read: Fences not over 7 feet high, except masonry or concrete fences. **(See Express Finding No. 1)**

Item 4 shall read: Retaining walls that are not over 16 inches in height measured from the grade elevation on the low side of the wall, to the top of the wall, unless supporting a surcharge. **(See Express Finding No.1)**

2.2 Subsection R302.6, Dwelling/garage and/or carport fire separation, of Section R302; of said California Residential Code, Part 2.5, is hereby amended to read as follows:

Table R302.6

From the residence and attics. This section shall read: Not less than 5/8 inch fire resistant gypsum board or equivalent applied to the garage side with all penetrations fire caulked.

Structure(s) supporting floor/ceiling assemblies used for separation required by this section. This section shall read: Not less than 5/8 inch fire resistant gypsum board or equivalent.

Garages located less than 3 feet from a dwelling unit on the same lot. This section shall read: Not less than 5/8 inch fire resistant gypsum board or equivalent applied to the interior side of the exterior walls that are within this area. **(See Express Finding No. 2)**

2.3 Reserved

2.4 Subsection R313.3.1.3, Required sprinkler locations, of Section R313; of said California Residential Code, Part 2.5, is hereby amended to read as follows:

Exception #4 shall read: Detached garages greater than or equal to 10 feet separation from the dwelling unit; carports with no habitable space above; open attached porches; and other similar areas. **(See Express Finding No. 4)**

2.5 Subsection R313.1 Townhouse automatic fire sprinkler systems; of Section R313, of said California Residential Code, Part 2.5, is hereby amended to read as follows:

R313.1 Townhouse automatic fire sprinkler systems. An automatic residential fire sprinkler system shall be installed in townhouses.

Exception shall read: An automatic residential fire sprinkler system shall be required when any remodeling exceeds fifty (50%) percent of the current replacement cost of the existing building or structure as determined by the City of Hanford Building Official, using the current Building Safety Journals "Building Valuation Data Table". **(See Express Finding No. 12)**

2.6 Subsection R313.2 One- and two-family dwellings automatic fire sprinkler systems; of Section 313, of said California Residential Code, Part 2.5, is hereby amended to read as follows:

Exception shall read: An automatic residential fire sprinkler system shall be required when any remodeling exceeds fifty (50%) percent of the current replacement cost of the existing building or structure as determined by the City of Hanford Building Official, using the current Building Safety Journals "Building Valuation Data Table". **(See Express Finding No. 12)**

2.7 Subsection R313.3.5.2 Required capacity; of Section 313, of said California Residential Code, Part 2.5 is hereby amended to read as follows:

1. Shall read, seven minutes for dwelling units one story in height and less than 2,000 square feet (186 m²) in area. The fire-flow calculation area shall be the total floor area of all floor levels within the exterior walls, and under the horizontal projections of the roof of a building and including detached garages which are required to be fire sprinklered per Subsection R313.3.1.1 of said California Residential Code, Part 2.5, per City of Hanford amendment.

2. Shall read, 10 minutes for dwelling units two or more stories in height or equal to or greater than 2,000 square feet (186 m²) in area. The fire-flow calculation area shall be the total floor area of all floor levels within the exterior walls, and under the horizontal projections of the roof of a building and including detached garages which are required to be fire sprinklered per Subsection R313.3.1.1 of said California Residential Code, Part 2.5, per City of Hanford amendment. **(See Express Finding No.12)**

3.0 Amendments to the California Electrical Code, Part 3, shall be as follows:

3.1 Article 210, Section 210.8 (A) 2, of said California Electrical Code, Part 3, is hereby amended to read as follows:

2. Garages and also accessory buildings that have a floor located at or below grade level not intended as habitable rooms and limited to storage areas, work areas, and areas of similar use.

Receptacle outlets located in these areas shall be located a minimum of 48 inches above finished floor to center line of receptacle. **(See Express Finding No. 5)**

4.0 Amendments to the California Fire Code, Part 9, shall be as follows:

4.1 Subsection 109.5 of Section 109 of said California Fire Code, Part 9, is hereby amended to read as follows: **(See Express Findings No. 12)**

Subsection 109.5 Citations, Unlawful Continuance of Fire Hazard.

a) Any person operating or maintaining any occupancy, premises, or vehicle subject to this Chapter who shall permit any fire hazard to exist on any occupancy, premises, or vehicle under their control or who shall fail to take immediate action to abate a fire hazard when ordered or notified to do so by the Fire Marshal or their duly authorized representative, shall be guilty of an infraction.

b) Any person who, after written notification by the Fire Marshal or their duly authorized representative, causes, permits, or allows the existence of a fire hazard, as defined by this Chapter, shall be liable for the expense of fighting a fire determined by the Fire Marshal to have been caused by such fire hazard, and such expense shall be a charge against such person. Such charge shall constitute a debt of such person to the City of Hanford.

c) Records of Fire Hazards. Collection of Costs. The Fire Marshal shall keep, or cause to be kept in their office, a permanent record book showing the description of each parcel of property upon which the fire hazard was located and extinguished, pursuant to the provisions of this section, the name of the owner thereof, if known, and the amount of expense incurred in the extinguishment of any fire on said parcel of property. Bills for such fire fighting expenses shall be delivered for collection to the Finance Director on the first day of each month, and all such collections made by the Finance Director shall be reported to the Fire Marshal, and a notation of all such collections shall be made on the permanent record kept by the Fire Marshal.

d) Assessment of Costs. On the first day of each month, the Fire Marshal shall provide to the County Auditor an abstract of entries in the record book provided to be kept for the preceding

calendar year. Such abstract shall show all parcels of property against which unpaid bills are outstanding for hazard abatement and fire fighting expenses and the amount remaining unpaid against each parcel of property. The County Auditor shall thereupon note the amount of each such charge on the assessment rolls against the respective parcels of property charged, and thereafter the amount of each such charge shall be a lien upon the respective parcels of property charged therewith of the same character and effect and shall be collected in the same manner and at the same time as the taxes on said parcels.

4.2 Subsection 507.1 of Section 507 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 507.1a Fire Protection Water Supplies

(a) All required fire hydrants, public or private, shall be installed and operable prior to the initiation of construction. Portable water tanks are not permitted for this purpose.

4.3 Subsection 906.3 of Section 906 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 906.1a. Portable Fire Extinguishers

Portable fire extinguishers shall be installed in occupancies and locations as set forth in this Code, and as required by the Fire Chief. The minimum size of a fire extinguisher for all occupancies shall be an ABC-type fire extinguisher with a minimum UL or ULC classification of a 2A:10BC rating unless otherwise specified in the California Fire Code.

4.4 Subsection 903.1 of Section 903 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 903.1a. Required Installation of Automatic Fire Extinguishing Systems,

All Group R-1 and R-2 occupancies, except hotels, will be required to install an NFPA 13R system. The installation of the NFPA 13 systems shall be required for all new Group R-1 and R2 hotels. The automatic fire sprinkler system shall be installed in accordance with NFPA 13, "The

Standard for the Installation of Sprinkler Systems.” Each portion of a building separated by one or more fire walls shall not be considered a separate building for the purpose of automatic fire sprinkler system requirements. In addition to the requirements of Chapter 9 of the California Building Code, Part 2, an automatic fire extinguishing system shall be installed when:

1. When any remodeling exceeds fifty (50%) percent of the current replacement cost of the existing building or structure as determined by the City of Hanford, Building Official, using the current Building Safety Journals "Building Valuation Data Table.”

2. Any building three (3) or more stories in height. (Each portion of a building separated by one or more fire walls shall not be considered a separate building for the purpose of automatic fire sprinkler system requirements as set forth in the California Building Code, Part 2.)

- (a) Automatic sprinkler systems shall be required as specified in the California Fire Code, Part 9, and/or as specified in the amended sections. Whenever requirements and/or amendments are more restrictive in the California Fire Code, Part 9, than in the California Building Code, Part 2, the provisions of the California Fire Code, Part 9, shall govern.

3. Change of Occupancy. In existing buildings, where an automatic fire extinguishing system does not exist and a more restrictive occupancy use is made, as defined in the California Fire Code, Part 9, and/or the California Building Code, Part 2, an approved fire extinguishing system shall be installed throughout the building in accordance with Section 903 of the California Fire Code.

4.5 Subsection 903.2.8 of Section 903 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 903.2.8. Group R-1 Occupancies and Air Space Condominiums

- (a) A minimum of a NFPA 13R automatic extinguishing system shall be installed in all Group R-1 occupancies and air space condominiums regardless of gross square feet of floor area.

Exceptions: Group R-1 hotels or motels, shall require an NFPA 13 System.

4.6 Subsection 307.1.1 of Section 307 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 307.1.1 Open Burning. No person shall burn any refuse or other material in an open, outdoor fire within the City Limits of Hanford, except as follows:

1. When such fire is set or permission for such fire is given in the performance of the official duty of any City of Hanford fire officer, and such fire, in the opinion of such officer, is necessary for the purpose of prevention of a fire hazard which cannot be abated by any other reasonable means or for the instruction of public or industrial employees in methods of fire fighting.

2. Safety flares for the combustion of waste gasses.

3. Fires used only for cooking of food for human consumption.

4. Backfires or other fire control methods used for the purpose of controlling an existing wild fire.

5. Burning for right-of-way clearing, levee and ditch bank maintenance, fence rows, and tumble weeds.

6. Agricultural burning as defined below.

7. Warming Fires as permitted by the Fire Department.

4.7 Subsection 307.1.1 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 307.1.1a. Barbecue Pits and Outdoor Fireplaces.

Barbecue pits and the equipment therefore and outdoor fireplaces built in accordance with the California Building Code, Part 2, shall be permitted within the City of Hanford provided, every barbecue pit and the equipment therefore and outdoor fireplace shall be maintained in good condition and repair at all times, and a minimum clearance of fifteen feet shall be maintained

between any outside barbecue or outdoor fireplace and all rubbish, dry grass, weeds, vegetation, and any other combustible material.

4.8 Subsection 304.1 of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 304.1a Garbage, Rubbish, and Combustible Materials (Controls and Abatement).

(a) Garbage, Rubbish, and Combustible Materials in Alleys. It shall be unlawful for any person occupying or owning property adjacent to any public alley in the City of Hanford to fail, refuse, or neglect to keep the portion of such alley between the center line thereof and the property line of such property free from the accumulation of garbage, rubbish, weeds, or materials which constitute a fire hazard or which will become a fire hazard.

4.9 Subsection 104.8 of Section 104, Appendix Chapter 1, of said California Fire Code, Part 9, is hereby amended to read as follows:

Subsection 104.8a Modifications.

The Fire Chief shall have the authority to make minor modifications to any of the provisions of the California Fire Code, Part 9, upon an application in writing by the owner, lessee or duly authorized agent of the owner of real property located within the city limits, when there are practical difficulties in the enforcement of the strict letter of the code, provided that the purposes and intent of the code are observed and public safety maintained. The particulars of such modifications when granted or allowed and the decision of the Fire Chief thereon shall be entered upon the records of the fire department and a signed copy shall be furnished the applicant.

The Fire Chief, Fire Marshal, and Building Official shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials or processes which shall require permits in addition to those now enumerated in said California Fire Code, Part 9.

4.10 Subsection 108.1 of Section 108, Appendix Chapter 1, of said California Fire Code, Part 9, is hereby amended to read as follows.

Subsection 108.1a Appeals

Whenever the Fire Chief shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the California Fire Code, Part 9, have been misconstrued or improperly interpreted, the applicant may appeal the decision of the Fire Chief to the City of Hanford, City Council within thirty (30) days after the date of the decision of the Fire Chief. The appeal shall be in writing and shall be filed with the City Manager and shall be heard not less than fifteen (15) days and not more than sixty (60) days from the date that the request for hearing is filed. The determination of the City Council upon such appeal shall be conclusive and final.

4.11 Subsection 903.4 of Section 903 of said California Fire Code, Part 9, is amended to read as follows:

Subsection 903.4.a Where Required

1. The installation of all required sprinkler systems having twenty-one (21) or more sprinkler heads.

(a) All automatic sprinkler extinguishing systems and all fire detection systems shall include a circuit to a central station alarm center.

Section 15.02.040. Additions.

1.0 Additions to the California Building Code, Part 2, shall be as follows:

1.1 Appendix C, Group U, Agricultural Buildings, shall be added to said California Building Code, Part 2. **(See Express Finding No. 6)**

1.2 Appendix F, Rodentproofing, shall be added to said California Building Code, Part 2. **(See Express Finding No.7)**

1.3 Appendix I, Patio Covers, shall be added to said California Building Code, Part 2. **(See Express Finding No. 8)**

1.4 Subsection 409.2, Moving Permits Required; shall be added to Section 409, Moved Structures, to said California Existing Building Code, Part 10, to read as follows:

409.2 Any person or entity desiring to move any building or structure from one lot or parcel to another lot or parcel, within the City limits, or from a lot or parcel outside the City limits to a lot or parcel inside the City limits shall file an application with the City Building Division seeking approval to move such building or structure. The application shall contain the following information:

- a) The location and address of the existing site and the new site;
- b) A plot plan of the new site identifying all dimensions and required setbacks from property lines;
- c) Plans and specifications identifying all of the proposed improvements to the new site and remodeling of such building or structure upon the new site. Plans shall contain drawings and specifications to show that the building or structure will blend harmoniously with the type and style of other buildings or structures surrounding the new site.

The City Building Division will conduct a pre-moving inspection of the building or structure at its existing site. The applicant shall allow the Building Inspector full access to the building or structure and all of the existing site at such time as requested by the Building Inspector. The applicant shall remove any material or covering on the building or structure to be moved as directed by the Building Inspector for the purpose of making the moving inspection. The results of the inspection will be given to the applicant identifying any and all corrections and/or repairs required to be made to the building or structure. All corrections and/or repairs must be made prior to occupancy of the building or structure at the new site.

Upon filing a completed application, the approval of submitted plans and specifications by the Building Official and the payment of the fees and expenses and posting of a surety bond as required by this subsection, a permit will be issued.

The owner of the new site shall reimburse the City in any way for any and all expenses incurred by the City related to the moving of the building or structure including, without limitation, the cost of the services of the Police Department and/or Building Inspectors. Reimbursement shall be calculated at the current rates charged by the City with a minimum charge of three (3) hours time. The owner of the new site shall reimburse the City in full within five (5) days of the date of invoice requesting such reimbursement.

The owner of the new site shall post a surety bond, issued by a surety company licensed to do business in the State of California, with the Director of Finance for the City in an amount calculated by the Building Official. This bond amount shall be equal to:

(1) the estimated cost of all alterations, additions, repairs or corrections that must be made to bring the building or structure into compliance with all applicable City Ordinances and Codes; (2) the estimated cost of all corrections and repairs to the building or structure as identified by the Building Inspector, and (3) all estimated expenses to be reimbursed to the City.

Such bond shall guarantee that all alterations, additions, repairs and corrections to the building or structure and the cleanup of the new site be completed within six (6) months after the date the building permit is issued. Such bond amount shall also include the City's estimate of the cost or repair of damages to any City streets, sidewalks, curbs, gutters or any other facilities owned by the City caused by the moving of the building or related construction.

The owner or applicant shall pay a pre-moving inspection fee as per Section 15.02.050 of this Chapter 15.02, plus a mileage reimbursement as set by city policy for every mile outside of the City limits (based on round trip). **(See Express Finding No. 9)**

2.0 Additions to the California Residential Code, Part 2.5, shall be as follows:

2.1 Appendix J, Existing Buildings and Structures; to California Residential Code, Part 2.5, with the following amendments. **(See Express Finding No. 10)**

2.1.1 Subsection AJ102.4.1 of Section AJ102; of said California Residential Code, Part 2.5, shall refer to the California Energy Code, Part 6, and not Chapter 11.

2.1.2 Subsection AJ301.2 of Section AJ301; of said California Residential Code, Part 2.5 shall refer to the California Plumbing Code, Part 5, and not Section P2903.2.

2.1.3 Subsection AJ301.4, Exception 1,2, & 3 of Section AJ301; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.1.4 Subsection AJ501.5.1 and the Exception of Section AJ501; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.1.5, Subsection AJ501.5.3.3 of Section AJ501; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.1.6, Subsection AJ501.5.3.5 of Section AJ501; of said California Residential Code, Part 2.5, shall refer to the California Electrical Code, Part 3, and not Chapters 34 through 43.

2.2 Add Section AJ602, Moving Permits Required; to said California Residential Code, Part 2.5, along with Subsection AJ602.1, to read as follows:

AJ602.1 Any person or entity desiring to move any building or structure from one lot or parcel to another lot or parcel, within the City limits, or from a lot or parcel outside the City limits to a lot or parcel inside the City limits shall file an application with the City Building Division seeking approval to move such building or structure. The application shall contain the following information:

- a) The location and address of the existing site and the new site;
- b) A plot plan of the new site identifying all dimensions and required setbacks from property lines;
- c) Plans and specifications identifying all of the proposed improvements to the new site and remodeling of such building or structure upon the new site. Plans shall contain drawings and specifications to show that the building or structure will blend harmoniously with the type and style of other buildings or structures surrounding the new site.

The City Building Division will conduct a pre-moving inspection of the building or structure at its existing site. The applicant shall allow the Building Inspector full access to the building or structure and all of the existing site at such time as requested by the Building Inspector. The applicant shall remove any material or covering on the building or structure to be moved as directed by the Building Inspector for the purpose of making the moving inspection. The results of the inspection will be given to the applicant identifying any and all corrections and/or repairs required to be made to the building or structure. All corrections and/or repairs must be made prior to occupancy of the building or structure at the new site.

Upon filing a completed application, the approval of submitted plans and specifications by the Building Official and the payment of the fees and expenses and posting of a surety bond as required by this subsection, a permit will be issued.

The owner of the new site shall reimburse the City in any way for any and all expenses incurred by the City related to the moving of the building or structure including, without limitation, the cost of the services of the Police Department and/or Building Inspectors. Reimbursement shall be calculated at the current rates charged by the City with a minimum charge of three (3) hours time. The owner of the new site shall reimburse the City in full within five (5) days of the date of invoice requesting such reimbursement.

The owner of the new site shall post a surety bond, issued by a surety company licensed to do business in the State of California, with the Director of Finance for the City in an amount calculated by the Building Official. This bond amount shall be equal to:

(1) the estimated cost of all alterations, additions, repairs or corrections that must be made to bring the building or structure into compliance with all applicable City Ordinances and Codes; (2) the estimated cost of all corrections and repairs to the building or structure as identified by the Building Inspector, and (3) all estimated expenses to be reimbursed to the City.

Such bond shall guarantee that all alterations, additions, repairs and corrections to the building or structure and the cleanup of the new site be completed within six (6) months after the

date the building permit is issued. Such bond amount shall also include the City's estimate of the cost or repair of damages to any City streets, sidewalks, curbs, gutters or any other facilities owned by the City caused by the moving of the building or related construction.

The owner or applicant shall pay a pre-moving inspection fee as per Section 15.02.050 of this Chapter 15.02 plus a mileage reimbursement as set by city policy for every mile outside of the City limits (based on round trip). **(See Express Finding No. 9)**

3.0 Additions to the California Plumbing Code, Part 5, shall be as follows:

3.1 Reserved

3.2 Appendix C – Alternate Plumbing Systems, shall be added to said California Plumbing Code, Part 5. **(See Express Finding No. 11)**

4.0 Additions to the California Fire Code shall be as follows:

4.1 Adopt all appendices of Referenced California Fire Code, Part 9, with the exception of the following appendices:.

Appendix J Building Information Sign

Appendix L Requirements for Firefighter Air Replenishment Systems

Appendix M High-Rise Buildings-Retroactive Automatic Sprinkler Requirement

4.2 Subsection 503.1 shall be added to Section 503, of said California Fire Code, and shall read as follows: **(See Express Finding No. 12)**

Subsection 503.1a. Fire Apparatus Roads

All required fire apparatus access roads shall be installed prior to initiation of construction.

Section 15.02.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.02.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractors license, for the work to be performed, issued pursuant to the laws of the State of California.

Section 15.02.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshall or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.02.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall post in the office of the City Clerk a copy of the full text of this ordinance along with

the names of the City Council Members voting for or against the ordinance within fifteen (15) days of the adoption of this ordinance.

PART 3. EXPRESS FINDINGS

EXPRESS FINDING NO. 1: California Residential Code, Part 2.5, Subsection R105.2

Due to the varying soils conditions within the Central Valley and the City of Hanford the use of minimum reinforcing and concrete footings are required to maintain stability and minimize cracking in concrete and/or masonry fences/walls. **(See HMC Section 15.02.030 – 1.1)**

EXPRESS FINDING NO. 2: California Residential Code, Part 2.5, Subsection R302.6

Due to the rapid growth around the perimeter areas of our city in the last few years, the Fire department response time has increased to some of the new developments. The 5/8” Type X gypsum board helps protect the residence and its occupants to provide additional time to evacuate the building. **(See HMC Section 15.02.030 – 1.2)**

EXPRESS FINDING NO. 3: California Residential Code, Part 2.5, Subsection R317.1

During the summer months the Central Valley can receive weeks where the temperatures exceed 100 degrees F. The more exposed concrete, around the perimeter of the structure, increased the heat absorption into the structure and therefore increased the cooling load. **(See HMC Section 15.02.030 – 1.3)**

EXPRESS FINDING NO. 4: California Residential Code, Part 2.5, Subsection R313.3.1.2

Due to the rapid growth in the perimeter areas of our city in the past few years, the Fire department response times have increased to some of these developments. The extra separation will provide a more defensible zone to keep the fire from spreading to the residence. **(See HMC 15.02.030 – 1.4)**

EXPRESS FINDING NO. 5: California Electrical Code, Part 3, Article 210, Section 210.8(A)2

Due to the hot dry summers in the Central Valley, there is a large accumulation of dust and dirt in many residential garages and accessory buildings. Homeowners have a tendency to hose out these structures with garden hoses. With this type of cleaning it is best to keep all electrical receptacles a minimum of 48" above the floor to keep water away from the receptacle and alleviate the potential of electrical shock. **(See HMC Section 15.02.030 - 2.1)**

EXPRESS FINDING NO. 6: California Building Code, Part 2, Appendix C

Due to the extreme amount of crop farming and dairy businesses in the Central Valley, the need for numerous types of agricultural buildings are required, including greenhouse structures as accessory buildings to other occupancies. **(See HMC Section 15.02.040 – 1.1)**

EXPRESS FINDING NO. 7: California Building Code, Part 2, Appendix F

Due to the long, hot, dry, sunny days in the Central Valley, a number of rodents look for a cool shady location to nest and rest. The city has a number of structures which have raised floor construction and vented crawl spaces which provide an ideal location for these animals. These spaces must be secured so these animals cannot enter. **(See HMC Section 15.02.040 – 1.2)**

EXPRESS FINDING NO. 8: California Building Code, Part 2, Appendix I

Due to the long, hot, sunny days in the Central Valley, and the extended warm and sunny weather, many homeowners and businesses construct patio covers to provide shade for outdoor relaxation. **(See HMC Section 15.02.040 – 1.3)**

EXPRESS FINDING NO. 9: California Building Code, Part 2 and California Residential Code, Part 2.5, Moving Permits

Due to the farming and rural nature of our community there are a number of existing structures around, and the opportunity for individuals to relocate these structures, as rental units or individual residences, within the city limits, or from outside the city limits to inside the city limits exists. We must address these moves in a manner to assure the life, health, and safety of the building occupants as well as the general public is maintained. **(See HMC Section 15.02.040 – 1.4 and 2.2)**

EXPRESS FINDING NO. 10: California Residential Code, Part 2.5, Appendix J

With the economic conditions and the unemployment rates in the Central Valley, and the number of vacant homes it is an affordable option to remodel these existing structures instead of building new. **(See HMC Section 15.02.040 – 2.1)**

EXPRESS FINDING NO. 11: California Plumbing Code, Part 5,

Appendix C

With the long, hot, dry summers in the Central Valley and the concerns about the water shortage, the use of alternative water usage methods play a big role in water conservation. **(See HMC Section 15.02.040 – 3.1 and 3.2)**

EXPRESS FINDING NO. 12 California Fire Code, Part 9.

Modification considers local climatic conditions:

Extreme heat and dryness.

a. Physiological: Temperatures in the Hanford area can experience summer peak (dry bulb) temperatures as high as 108 degrees Fahrenheit for several hours at a time.

For most intense physical activity, the low wet bulb (low relative humidity) temperature makes up for the high dry bulb temperature.

However, the heavy, relatively impermeable clothing worn by fire fighters cancels or negates the advantages of the low wet bulb.

The relatively high effective WBGT severely reduces the effectiveness of the fire fighter to function in a large prolonged conflagration type fire.

The conditions discussed above are ambient conditions and do not take into account the localized heat stress experienced in a particular fire condition.

b. Physical.

1. Flammable liquids, combustible liquids, gases, if temperatures remain at over 100 degrees Fahrenheit.

(a) Class 1-B, flammable liquids could come to a boil.

Class 1-C could generate sufficient vapor to flash point.

(c) Vapors from flammable and combustible liquids, as well as flammable gases, have a broader range of ignitability between the lean limit and the rich limit.

2. Wood and wood based products sustained elevation of temperatures and reduction of moisture content due to low relative humidity.

(a) Increase the chance of ignition from marginal or weak sources and relatively low temperatures, cyclic heat sources such as flues, steam, pipes, electrical devices, etc.

(b) Increases the rate of propagation of fire when not oxygen limited.

3. Air Pollution.

(a) The Central Valley is a non-attainment area for ozone, carbon monoxide, and particulate pollution as based on the National Ambient Air Quality Standards (NAAQS), established by the Federal Environmental Protection Agency. Agricultural burning is restricted, vapor recovery is required of gas stations, and large stationary pollutants are required to have emission controls. Other more complex and costly measures will be implemented in the near future by the San Joaquin Valley Air Pollution Control District in order to comply with EPA Standards.

(b) Fires in un-sprinklered buildings generate two orders of magnitude (100 to 1) or more smoke; and especially more particulates and unburned hydrocarbon gases.

Modification considers local geological conditions:

Once started, the primary, if not the only defense against a serious fire, continues to be the appropriate application of water.

The Central Valley area is in a virtual desert, obtaining much of its water from deep well pumps tapped into an underground aquifer.

Fire Fighters may need only a few hundred gallons per minute for 10 to 15 minutes to control and suppress a fire in a sprinklered building. However, the same incident in a similar

building without the benefit of fire sprinklers will in all likelihood require thousands of gallons per minute for up to several hours in some cases.

Due to hot, dry summers in the Hanford area, domestic water demand substantially reduces the ability of the public water system to dependably meet the larger fire flow demand in many areas of the city.

The stricter water quality standards that have been mandated have added to this problem. Greater reliance on high hydrant flows will require a reinstatement of a regular hydrant flush program. While the total actual water used to accomplish this is not substantial, the public relations impact on the city's water conservation program would be.

Modification considers local topographical conditions:

Due to the relatively low density growth pattern in the Hanford area, its two fire stations are spaced approximately three miles apart, resulting in an average of a three and one half-mile running distance for the designated first-in engine company.

Due to budget limits to the general fund, this low density of fire suppression forces will not only continue, but also will, in all probability, get thinner. **(Applies to all Fire Code Deletions, Additions, and Amendments, of the HMC, Chapter 15.02)**

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

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

MAYOR of the City of Hanford

ATTEST:

Jennifer Gomez

CITY CLERK

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

I, Jenifer 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_____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on _____

Dated: _____

Jennifer Gomez
City Clerk

Attachment: Ordinance 17-09 Amending HMC Section 15.02 (2038 : 2016 Building Code Updates)

ORDINANCE NO. 17-10

AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.04 TO TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE THE INTERNATIONAL BUILDING CODE, 2015 EDITION, PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, TOGETHER WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO

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

Chapter 15.04 of Title 15 of the Hanford Municipal Code, is hereby amended, to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.04. INTERNATIONAL BUILDING CODE, 2015 EDITION.

Section 15.04.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter, and in the California Buildings Standard Code, CCR, Title 24, Part 2, 2016 Edition, the International Building Code, 2015 Edition, published by the International Code Council, including the generic fire-restrictive assemblies listed in the Fire Resistance Design Manual, GA 600, published by the Gypsum Association as referenced in Tables 721.1(1), 721.1(2) and 721.1(3) of the said International Building Code.

Section 15.04.020. Deletions. (Reserved)

Section 15.04.030. Amendments. (Reserved)

Section 15.04.040. Additions. (Reserved)

Section 15.04.050. Fees. (Reserved)

Section 15.04.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work to be performed, issued pursuant to the laws of the State of California.

Section 15.04.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.04.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall, upon the adoption of this ordinance, post in the office of the Building Official a copy of code adopted through this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

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 _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____.

Dated: _____

Jennifer Gomez
City Clerk

ORDINANCE NO. 17-11

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER
15.06 OF TITLE 15 OF THE HANFORD MUNICIPAL CODE AND
ADOPTING BY REFERENCE THE CALIFORNIA STATE HOUSING
LAW, CALIFORNIA CODE OF REGULATIONS, TITLE 25, DIVISION
1, CHAPTER 1, SUBCHAPTER 1, AS PUBLISHED BY THE STATE OF
CALIFORNIA, TOGETHER WITH CERTAIN AMENDMENTS,
ADDITIONS AND DELETIONS THERETO**

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

Chapter 15.06 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

Chapter 15.06. CALIFORNIA STATE HOUSING LAW, CALIFORNIA CODE OF REGULATIONS, Title 25, Division 1, Chapter 1, Subchapter 1, current provisions.

Section 15.06.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter, the California State Housing Law, California Code of Regulations, Title 25, Division 1, Chapter 1, Subchapter 1, current provisions, published by the State of California, incorporating by reference the Uniform Housing Code, 1997 Edition, Chapter 4, 5, and 6, and Sections 701.2 and 701.3, as published by the International Conference of Building Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.06.020. Deletions. (Reserved)

Section 15.06.030. Amendments. (Reserved)

Section 15.06.040. Additions. (Reserved)

Section 15.06.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.06.060. Business License Required. (Reserved)

Section 15.06.070. Liability.

The Building Official or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not thereby render himself personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties. Any suit brought against the Building Official or any such employee, because of such act or omission in the enforcement of any provision of this Chapter shall be defended by the City.

Section 15.06.080. Violations: Penalties.

Any person who violates any of the provisions, as adopted by this Chapter, of said California Building Standards Code, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall, upon the adoption of this ordinance, post in the office of the Building Official a copy of code adopted through this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

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 _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____.

Dated: _____

Jennifer Gomez
City Clerk

ORDINANCE NO. 17-12

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER
15.08 TO TITLE 15 OF THE HANFORD MUNICIPAL CODE ADOPTING
BY REFERENCE THE NATIONAL ELECTRICAL CODE, 2014
EDITION, PUBLISHED BY THE NATIONAL FIRE PROTECTION
ASSOCIATION, TOGETHER WITH CERTAIN AMENDMENTS,
ADDITIONS AND DELETIONS THERETO**

The City Council of the City of Hanford does ordain the following:

Chapter 15.08 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.08. NATIONAL ELECTRICAL CODE, 2014 EDITION.

Section 15.08.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 3, 2016 Edition, the National Electrical Code, 2014 Edition, published by the National Fire Protection Association, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.08.020. Deletions. (Reserved)

Section 15.08.030. Amendments.

1. Article 210, Section 210.8 (A) 2, of said National Electrical Code is hereby amended as follows:

Section 210.8 (A) 2, Garages, and also accessory buildings that have a floor located at or below grade level not intended as habitable rooms and limited to storage areas, work areas, and areas of similar use. These receptacles shall be located a minimum of 48" above finished floor.

Section 15.08.040. Additions. (Reserved)

Section 15.08.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.08.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work to be performed, issued pursuant to the laws of the State of California.

Section 15.08.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.08.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall, upon the adoption of this ordinance, post in the office of the Building Official a copy of code adopted through this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

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 _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____

Dated: _____

Jennifer Gomez
City Clerk

ORDINANCE NO. 17-13

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.12
OF TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY
REFERENCE THE INTERNATIONAL FIRE CODE, 2015 EDITION,
PUBLISHED BY THE INTERNATIONAL CODE COUNCIL, TOGETHER
WITH CERTAIN AMENDMENTS, ADDITIONS AND DELETIONS THERETO**

The City Council of the City of Hanford does ordain the following:

Chapter 15.12 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.12. INTERNATIONAL FIRE CODE, 2015 EDITION.

Section 15.12.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 9, 2016 Edition, the International Fire Code, 2015 Edition, published by the International Code Council, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.12.020. Deletions. (Reserved)

Section 15.12.030. Amendments. (Reserved)

Section 15.12.040. Additions. (Reserved)

Section 15.12.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council

Section 15.12.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work performed, issued pursuant to the laws of the State of California.

Section 15.12.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.12.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk, upon the adoption of this ordinance, post in the office of the Building Official a copy of code adopted through this ordinance.

PART 3. EXPRESS FINDING. (Reserved)

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

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

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 _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____.

Dated: _____

Jennifer Gomez
City Clerk

ORDINANCE NO. 17-14

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.16
TO TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY
REFERENCE THE UNIFORM MECHANICAL CODE, 2015 EDITION,
PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND
MECHANICAL OFFICIALS, TOGETHER WITH CERTAIN AMENDMENTS,
ADDITIONS AND DELETIONS THERETO**

The City Council of the City of Hanford does ordain the following:

Chapter 15.16 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.16. UNIFORM MECHANICAL CODE, 2015 EDITION.

Section 15.16.010. Adoption.

Subject to the additions, deletions and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 4, 2016 Edition, the Uniform Mechanical Code, 2015 Edition, published by the International Association of Plumbing and Mechanical Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.16.020. Deletions. (Reserved)

Section 15.16.030. Amendments. (Reserved)

Section 15.16.040. Additions. (Reserved)

Section 15.16.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council

Section 15.16.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged in any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, for the work performed, issued pursuant to the laws of the State of California.

Section 15.16.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.16.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall, upon the adoption of this ordinance, post in the office of the Building Official a copy of code adopted through this ordinance.

PART 3. EXPRESS FINDING. (Reserved)

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

AYES:

NOES:

ABSTAIN:

ABSENT:

APPROVED

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 _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____.

Dated: _____

Jennifer Gomez
City Clerk

ORDINANCE NO. 17-15

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.24
TO TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY
REFERENCE THE UNIFORM PLUMBING CODE, 2015 EDITION, PUBLISHED
BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND
MECHANICAL OFFICIALS, TOGETHER WITH CERTAIN AMENDMENTS,
ADDITIONS AND DELETIONS THERETO**

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

Chapter 15.24 of Title 15 of the Hanford Municipal Code is hereby amended to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.24. UNIFORM PLUMBING CODE, 2015 EDITION.

Section 15.24.010. Adoption.

Subject to the additions, deletions, and amendments set forth in this Chapter and in the California Building Standards Code, CCR, Title 24, Part 5, 2016 Edition, the Uniform Plumbing Code, 2015 Edition, published by the International Association of Plumbing and Mechanical Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.24.020. Deletions. (Reserved)

Section 15.24.030. Amendments. (Reserved)

Section 15.24.040. Additions. (Reserved)

Section 15.24.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.24.060. Business License Required.

Before any person shall carry on or engage in any of the types of work, as regulated by this Chapter, they shall first procure a business license from the Director of Finance and pay the regular fee therefore. No business license shall be issued to any person who is engaged any work, as regulated by this Chapter, unless such person possesses a valid contractor's license, issued pursuant to the laws of the State of California.

Section 15.24.070. Liability.

The Building Official, Fire Marshal or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official, Fire Marshal or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.24.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter, shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall, upon the adoption of this ordinance, post in the office of the Building Official a copy of code adopted through this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

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 _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____.

Dated: _____

Jennifer Gomez
City Clerk

ORDINANCE NO. 17-16

**AN ORDINANCE OF THE CITY OF HANFORD AMENDING CHAPTER 15.36 OF
TITLE 15 OF THE HANFORD MUNICIPAL CODE AND ADOPTING BY REFERENCE
THE UNIFORM SWIMMING POOL, SPA, AND HOT TUB CODE, 2015 EDITION,
PUBLISHED BY THE INTERNATIONAL ASSOCIATION OF PLUMBING AND
MECHANICAL OFFICIALS, TOGETHER WITH CERTAIN AMENDMENTS,
ADDITIONS AND DELETIONS THERETO**

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

Chapter 15.36 of Title 15 of the Hanford Municipal Code is hereby amended, in its entirety, to read as follows:

PART 1. ORDINANCE.

CHAPTER 15.36 UNIFORM SWIMMING POOL, SPA, AND HOT TUB CODE, 2015 EDITION

Section 15.36.010. Adoption.

Subject to the additions, deletions, and amendments set forth in this Chapter, the Uniform Swimming Pool, Spa, and Hot Tub Code, 2015 Edition, published by the International Association of Plumbing and Mechanical Officials, one copy of which is on file in the office of the City Clerk, is hereby adopted by reference.

Section 15.36.020. Deletions.

1.0 Section 103.4, Fees, and Table 1.1, Swimming Pool, Spa, and Hot Tub Permit Fees, are hereby deleted from said Uniform Swimming Pool, Spa, and Hot Tub Code, 2012 Edition.

Section 15.36.030. Amendments. (Reserved)

Section 15.36.040. Additions. (Reserved)

Section 15.36.050. Fees.

1.0 All fees for services shall be sufficient to cover the cost of services provided and shall be fixed by resolution of the City Council.

Section 15.36.060. Business License Required.

Before any person shall carry on or engage in the business of construction of swimming pools and associated improvements in the City, they shall first procure a business license from the

Director of Finance and pay the regular fee therefor. No business license shall be issued to any person who is engaged in the pool business unless such person possesses a valid pool contractor's license issued pursuant to the laws of the State of California.

Section 15.36.070. Liability.

The Building Official or any employee charged with the enforcement of this Chapter for the City, and acting in good faith and without malice in the discharge of his duties, shall not be personally liable, and he is hereby relieved from all personal liability for any damage that may accrue to persons or property as a result of any act required under this Chapter or by reason of any act or omission in the discharge of his duties as required by this Chapter. A suit brought against the Building Official or any such employee, because of such act or omission in the enforcement of any provision of this Chapter, shall be defended by the City.

Section 15.36.080. Violations: Penalties.

Any person who violates any of the provisions of this Chapter shall be deemed guilty of an infraction and shall be punishable as set forth in subsection (b) of Section 36900 of the Government Code of the State of California.

PART 2. COUNCIL ACTION.

This ordinance shall take effect thirty (30) days following its adoption, and a summary of this ordinance shall be published within fifteen (15) days after adoption of this ordinance, together with the names of those City Council Members voting for or against the ordinance, and the City Clerk shall, upon the adoption of this ordinance, post in the office of the Building Official a copy of code adopted through this ordinance.

PART 3. EXPRESS FINDINGS. (Reserved)

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

AYES:
NOES:
ABSTAIN:
ABSENT:

APPROVED

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 _____, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____

Dated: _____

Jennifer Gomez
City Clerk

City Clerk



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: H
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SUBJECT:

Public Works: Approve the Notice of Completion for Tract No. 843, Independence Subdivision, Unit IV and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Greenfield Ave. and Centennial Dr.)

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for Tract No. 843, Independence Subdivision, Unit IV and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On October 6, 2015, the City Council approved the final map and subdivision agreement for Tract No. 843 Unit IV, a 100-lot Planned Unit Development subdivision located as shown on the attached map. The subdivision is being developed by Lennar Fresno Inc, a California Corporation. The developer has completed all required public infrastructure improvements for the subdivision, and has deposited a 10% warranty bond with the city, which will remain in effect for a minimum of one year after the attached Notice of Completion is recorded.

FISCAL IMPACT:

The public infrastructure improvements for Tract No. 843 Unit IV have been constructed by the developer as required by the conditions of approval for the subdivision. No fiscal impact will result from approval of the attached Notice of Completion.

ATTACHMENTS:

Tract 843 Unit 4 - Notice of Completion
Tract 843 Unit 4 - Location Map

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

City Clerk
City of Hanford
315 North Douty Street
Hanford, California 93230-3951

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located at: Tract No. 843, Lennar Independence Subdivision, Unit IV PUD
2. The Improvement is particularly described as: Subdivision Infrastructure Improvements
3. The date of completion of the work of Improvement: July 13, 2017
4. The Owner of the work of Improvement: City of Hanford
5. The nature of the owner's interest or estate: Fee Simple Title
6. The name of the original contractor for the work of Improvement: Lennar Fresno Inc, a California Corporation
7. The surety for the work of Improvement: Westchester Fire Insurance Company
8. Accepted by minute action of the City Council of the City of Hanford on: August 1, 2017.

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 1st day of August, 2017.

BY: _____
David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Attachment: Tract 843 Unit 4 - Notice of Completion (2053 : UE: Tract 843, Unit IV, Notice of Completion)

I, the undersigned, say:

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

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

Executed at Hanford, California, this _____ day of _____ 2017.

BY: _____

David G. Ayers, Mayor
City of Hanford, County of Kings, State of California

Authority: Section 1181 Civil Code

Attachment: Tract 843 Unit 4 - Notice of Completion (2053 : UE: Tract 843, Unit IV, Notice of Completion)

INDEPENDENCE UNIT IV (P.U.D.) COUNTY TRACT NO. 843

CITY OF HANFORD COUNTY OF KINGS STATE OF CALIFORNIA

SHEET INDEX

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- 2 TITLE SHEET, INDEX, & ESTIMATED QUANTITIES
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- 5 GRADING PLAN
- 6 N. TAYLOR AVE. PLAN & PROFILE
- 7 N. TAYLOR AVE. PLAN & PROFILE
- 8 W. HOPKINS WAY PLAN & PROFILE
- 9 N. ACADEMY DR. PLAN & PROFILE
- 10 W. HAYWARD ST. AND N. CARROLL CT. PLAN & PROFILE
- 11 W. HAYWARD ST. PLAN & PROFILE
- 12 W. BRYMAN ST. PLAN & PROFILE
- 13 CENTENNIAL DR. PLAN & PROFILE
- 14 CENTENNIAL DR. PLAN & PROFILE
- 15 GREENFIELD AVE. PLAN & PROFILE
- 16 GREENFIELD AVE. & CENTENNIAL DR. STRIPING PLAN
- 17 DETAILS
- 18 DETAILS
- 19 DETAILS
- 20 DETAILS

BENCHMARKS

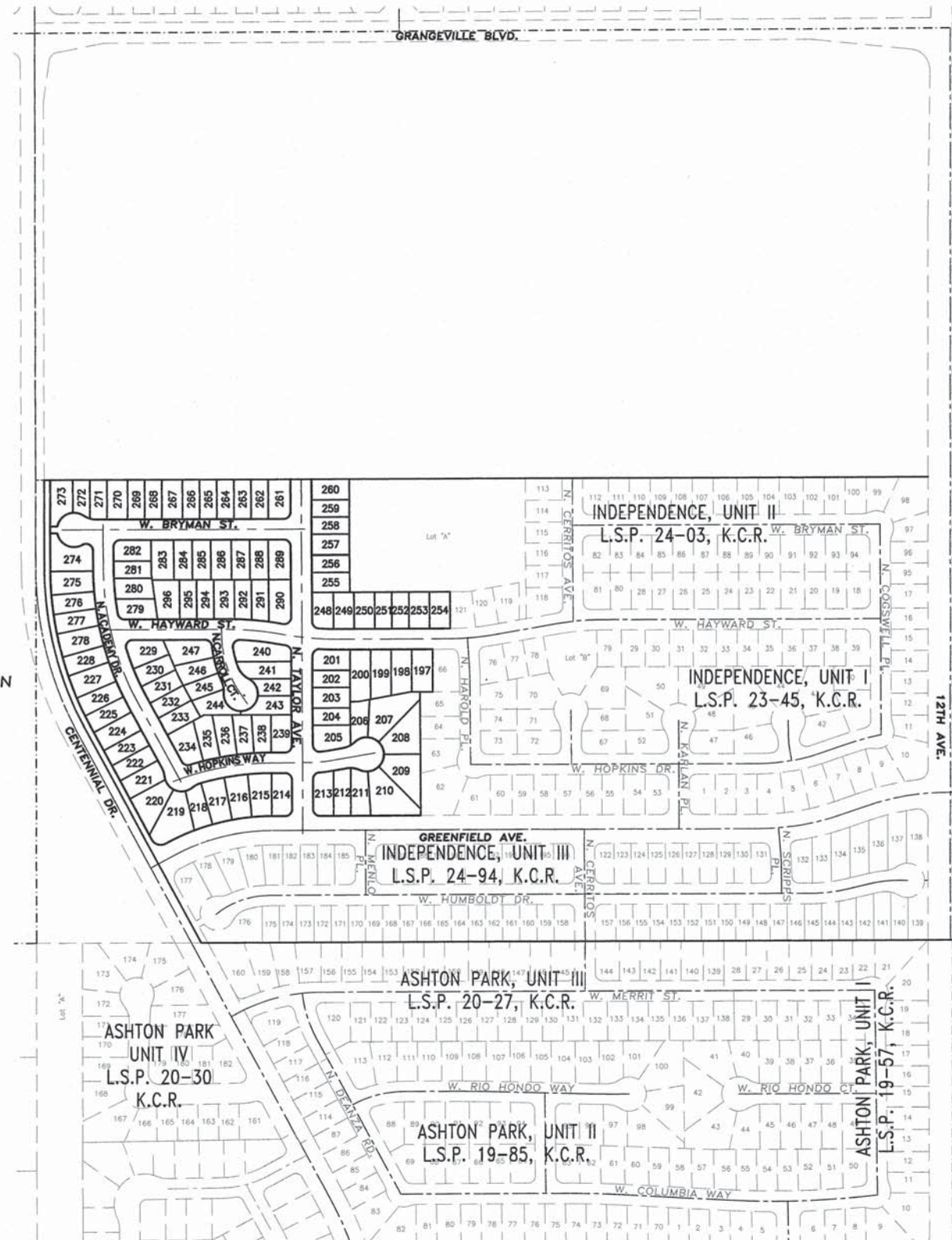
CITY BENCHMARK 9A

2" BRASS CAP IN CONCRETE, FLUSH AT 1/4 CORNER LOCATION OF 12TH AVE., BETWEEN LACEY BLVD. AND GRANGEVILLE BLVD.

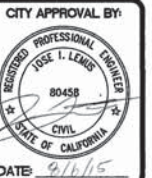
ELEV. = 238.09' (2004 DATUM)

SITE BENCHMARKS

- 1) "□" IN TOP OF CURB 2'± SOUTH OF THE NORTH END OF CURB & GUTTER IN FRONT OF A FIRE HYDRANT ON THE WEST SIDE OF 12TH AVE. AT THE NORTH LINE OF ASHTON PARK.
ELEV. = 237.58'
- 2) "□" IN TOP OF CURB AT THE NORTH END OF CURB AND GUTTER AT THE LIGHT POLE ON THE EAST SIDE OF CENTENNIAL DR. AND THE ASHTON PARK PHASE LINE.
ELEV. = 234.53'
- 3) "□" IN TOP OF CURB AT THE SOUTH RETURN ON THE WEST SIDE OF CENTENNIAL DR. AND THE FUTURE ROAD WEST AT THE FIRE HYDRANT.
ELEV. = 235.81'
- 4) "□" IN TOP OF CURB 2'± SOUTH OF THE NORTH END OF CURB AND GUTTER ON THE WEST SIDE OF N. CERRITOS AVE.
ELEV. = 234.27'



ESTIMATED QUANTITIES		
SANITARY SEWER		
8" PIPE	987	LF
6" PIPE	3,123	LF
4" PIPE (LATERALS)	3,000	LF
48" MANHOLES	12	EA
48" DROP MANHOLE	1	EA
CLEANOUTS	1	EA
WATER		
8" PIPE	1,352	LF
6" PIPE	2,779	LF
8" GATE VALVES	3	EA
6" GATE VALVES	11	EA
1" SERVICE W/ METER	100	EA
FIRE HYDRANTS	10	EA
BLOWOFF ASSEMBLY	1	EA
1" LANDSCAPE SERVICE W/ BOX	1	EA
2" LANDSCAPE SERVICE W/ BOX	1	EA
STORM DRAINAGE		
15" PIPE	491	LF
12" PIPE	295	LF
48" MANHOLES	2	EA
CATCH BASINS	10	EA
ADJUST EX. MANHOLE TO GRADE	2	EA
CONCRETE WORK		
CURB AND GUTTER (ON-SITE)	7,875	LF
CURB AND GUTTER (OFF-SITE)	1,872	LF
SIDEWALK (ON-SITE)	38,176	SF
SIDEWALK (OFF-SITE)	9,070	SF
WHEELCHAIR RAMPS	19	EA
DRIVE APPROACH	100	EA
STREET WORK		
INTERIOR STREETS	140,854	SF
2-3/4" AC / 6" AB (TAYLOR AVE./BRYMAN ST./HAYWARD ST.)	85,461	SF
2-3/4" AC / 7-1/2" AB (ACADEMY DR. & HOPKINS WAY)	36,162	SF
2-1/2" AC / 6-1/2" AB (HOPKINS WAY, CUL-DA-SAC)	9,324	SF
2-1/2" AC / 5-1/2" AB (CARROLL COURT)	9,707	SF
4" AC / 12" AB (GREENFIELD AVE. & CENTENNIAL DR.)	33,534	SF
SAW CUTTING (GREENFIELD AVE. & CENTENNIAL DR.)	1983	LF
GRADING AND MISD.		
INT. STREET LIGHTS (5,800 LUMEN)	12	EA
CENTENNIAL STREET LIGHTS (16,00 LUMEN)	5	EA
SURVEY MONUMENT WELLS	10	EA
6" 8" BLOCKWALL	12	LF
7" 4" BLOCKWALL	498	LF
8" 0" BLOCKWALL	210	LF
8" 8" BLOCKWALL	332	LF
9" 4" BLOCKWALL	618	LF
10" 0" BLOCKWALL	176	LF
EXCAVATION AND COMPACTION	5,000	CY
STREET LANDSCAPING	28,599	SF
LANDSCAPE CONDUITS	280	SF



LENAR HOMES OF CALIFORNIA, INC.
8080 N. PALM AVE., SUITE 110
FRESNO, CA 93711



INDEX AND ESTIMATED QUANTITIES
INDEPENDENCE, UNIT IV
COUNTY TRACT NO. 843
for
LENAR HOMES OF CALIFORNIA, INC.

CIVIL ENGINEERS
ZUMWALT
HANSEN INC.
LAND SURVEYORS

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

DRAWN BY: JRJ
CHECKED BY: AD
INDEXED BY:
DATE: See Below
JOB NO.: 0606025
SHEET: 2 OF 20



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: I
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,718,143.17

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER 122682-122944

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	2020-001	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION	492.35		FY17 QTR4 USE TAX	
	USE TAXES PAYABLE			CALIF STATE BOARD OF EQUALIZATION				
	1480	7/26/17	122929	U S POSTAL SERVICE (HASLER)	3,000.00		CMRS-METER	
	REVOLVING POSTAGE			UNITED STATES POSTAL SERVICE				
Division Total 001 GENERAL FUND					3,492.35			
1100 CITY COUNCIL	7901	7/17/17	122712	HANFORD CHAMBER OF COMMERCE	21,885.00		FY18 QTR1	
	CONTRIB-CHAMBER COMMER			HANFORD CHAMBER OF COMMERCE				
	7901	7/17/17	122712	HANFORD CHAMBER OF COMMERCE	(21,885.00)		FY18 QTR1	Y
	CONTRIB-CHAMBER COMMER			HANFORD CHAMBER OF COMMERCE				
	7901	7/21/17	122790	HANFORD CHAMBER OF COMMERCE	21,885.00	REISSUE	REISSUE CK 122712	
	CONTRIB-CHAMBER COMMER			HANFORD CHAMBER OF COMMERCE				
	7770	7/26/17	122813	DAVID G AYERS	194.60	EXP 6/29-30	EXP/MONTEREY/06/29-30	
	TRAINING/TRAVEL/MEETING			AYERS, DAVID G				
	7902	7/26/17	122879	KINGS CO ECON DEVELOPMENT CORP	6,559.83	1859	2017-07 CONTRIBUTION	
	CONTRIB-KINGS ECON DEVEL			KINGS CO ECON DEVELOPMENT CORP				
	7770	7/26/17	122922	SMART & FINAL CORP	40.53	014787	BLANKET PURCHASE ORDER	
	TRAINING/TRAVEL/MEETING			SMART & FINAL CORP				
	7770	7/26/17	122922	SMART & FINAL CORP	66.36	028914	BLANKET PURCHASE ORDER	
	TRAINING/TRAVEL/MEETING			SMART & FINAL CORP				
Division Total 1100 CITY COUNCIL					28,746.32			
1110 CITY MANAGER-CITY CLERK	7770	7/21/17	122795	DARREL PYLE	96.00	TR PYLE22	ADV/SACRAMNTO/7/24-25	
	TRAINING/TRAVEL/MEETING			PYLE, DARREL				
	7495	7/26/17	122807	ACCELA, INC	29,815.05	INV-ACC324	FY18 PROF SVCS	
	PROF AND SPEC SERVICES			ACCELA, INC				
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	6.26	1814204	2017-07	
	DUPLICATING 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
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	83.85	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.06	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.05	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
Division Total 1110 CITY MANAGER-CITY CLERK					30,002.27			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	3,840.11	138912A	HUMAN RESOURCES	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	957.29	138912A	PERSONNEL BUDGET	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	853.36	138912A	POSITION CONTROL	
	7770 TRAINING/TRAVEL/MEETING	7/21/17	122788	MARISSA GONZALES GONZALES, MARISSA	96.00	TR GONZAL	ADV/SACRAMNTO/7/24-25	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	37.12	9934307	2017-06	
	7496 GRP INSUR ADM EXPENSE	7/26/17	122808	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,600.00	111237	2017-07 MED ADMIN FEE	
	7495 PROF AND SPEC SERVICES	7/26/17	122840	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	79011	PRE EMP-A CHANDLER	
	7495 PROF AND SPEC SERVICES	7/26/17	122840	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC	8.00	79011	PRE EMP-S LOPEZ	
	7495 PROF AND SPEC SERVICES	7/26/17	122840	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC				
	7495 PROF AND SPEC SERVICES	7/26/17	122840	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC				
	7495 PROF AND SPEC SERVICES	7/26/17	122840	EMPLOYEE RELATIONS INC EMPLOYEE RELATIONS INC				

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	7/26/17	122875	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,314.00		2017-05 MBRSHIP	
	7495 PROF AND SPEC SERVICES	7/26/17	122875	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,440.00		2017-06 MBRSHIP	
	7495 PROF AND SPEC SERVICES	7/26/17	122877	KENT M KAWAGOE, PH D KAWAGOE, KENT M	300.00		PRE EMP PYSCA RIVERA	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.28	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	20.33	1814204	2017-07	
	Division Total 1111 PERSONNEL				14,244.59			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	492.32	138912A	BL-DECIMAL PT	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	3,701.64	138912A	BUS LIC	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	3,794.97	138912A	CA STATE REPORTS	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	829.18	138912A	CASH RECEIPTS 50%	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	792.17	138912A	EGOV BUS LIC	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	765.50	138912A	EGOV ONLINE 33%	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	1,422.26	138912A	FIXED ASSETS	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	3,427.65	138912A	FUND ACCT 50%	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	768.02	138912A	MB-CUSTOM INVOICE	
FINANCE-ACCOUNTING	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	789.96	138912A	MB-STMT MODIFICATIONS	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	2,562.90	138912A	MISC BILL	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	19.64	138912A	MKS/SERVER SFTWR	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	61.20	138912A	OPTIO/PRINTING	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	711.13	138912A	WAREHOUSE INV 50%	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7440	7/21/17	122794	OFFICE DEPOT (CONTRACT)	627.05	8232010	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7460	7/21/17	122794	OFFICE DEPOT (CONTRACT)	145.82	8232010	BLANKET PURCHASE ORDER	
	DUPLICATING EXPENSE			OFFICE DEPOT				
	7320	7/26/17	122805	A T & T	8.96	9934294	2017-06 582-1152 FAX	
	COMMUNICATIONS			A T & T (13982)				
	7600	7/26/17	122904	REBECCA KOZLOWSKI DBA	427.85	410037537	10000 #9 GREEN ENV	
	SPECIAL DEPARTMENTAL EXP			PRESORT CENTER OF FRESNO, LLC				
	7600	7/26/17	122904	REBECCA KOZLOWSKI DBA	834.20	410037537	22500 #10 WNDW ENV	
	SPECIAL DEPARTMENTAL EXP			PRESORT CENTER OF FRESNO, LLC				
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	2.53	1814204	2017-07	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	41.04	1814204	2017-07	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	35.50	1814204	2017-07	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	58.00	1814204	2017-07	
	DUPLICATING 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
1201 FINANCE-ACCOUNTING	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	129.94	1814204	2017-07	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	13.34	1814204	2017-07	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
Division Total 1201 FINANCE-ACCOUNTING					23,150.03			
1210 FINANCE-UTILITY BILLING	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	687.26	138912A	BUDGET SFTWR 2YR MOD	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	829.17	138912A	CAHS RECEIPTS 50%	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	765.50	138912A	EGOV ONLINE 33%	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	792.17	138912A	EGOV UTIL BILLING	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	3,427.64	138912A	FUND ACCT 50%	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	19.64	138912A	MKS/SERVER SFTWR	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	61.20	138912A	OPTIO/PRINTING	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	280.86	138912A	UB-FINAL DELQ NOTICE	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	789.96	138912A	UB-REMV 1000 RECORDS	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	789.96	138912A	UB-SHUT OFF WK ORDR	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	8,141.04	138912A	UTIL BILLING	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	480.00	138912A	UTIL-CONSUMPTION	
	PROF AND SPEC SERVICES			SUPERION LLC				

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	710.91	138912A	WAREHOUSE INV 50%	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	1,024.03	138912A	UB-3RD PARTY PRINT	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	246.17	138912A	UB-BARCODE SCAN	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	256.00	138912A	UB-CUSTOM BILL	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	984.65	138912A	UB-METER READ I/F	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	821.56	138912A	UB-PRINT ACH BILLS	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	246.17	138912A	UB-PRNT CUST NO ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	464.45	138912A	UB-WORK ORDER	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	35.20	5183848 6/1	2017-06 UNIFORMS	
	7412 EQUIPMENT MAINTENANCE	7/26/17	122903	PITNEY BOWES INC (61700) PITNEY BOWES INC	477.96	1004650324	MAIL OPNR 08/17-7/18	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122904	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	4,160.23	410037330	200,000 #9 ENVELOPES	
	7440 OFFICE EXPENSE	7/26/17	122932	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	995.00	327902	DOOR ANNUNCIATOR SYS	
	7440 OFFICE EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	41.84	1814204	2017-07	
	7440 OFFICE EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	26.49	1814204	2017-07	
	7440 OFFICE EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	12.21	1814204	2017-07	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1210 FINANCE-UTILITY BILLING					27,567.27			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	7/26/17	122846	GEORGE ALBERT FURTADO FURTADO, GEORGE ALBERT	335.00		TOWING EXPENSE	
Division Total 1309 LIABILITY INSURANCE					335.00			
1310 WORKERS' COMPENSATION	7712 ERGONOMIC RELATED EXPEN	7/21/17	122784	ALLSTEEL INC ALLSTEEL INC	3,438.22	673270	SUM CHAIRS (5)	
Division Total 1310 WORKERS' COMPENSATION					3,438.22			
1314 COMPUTER REPL RESERVE	7495 PROF AND SPEC SERVICES	7/17/17	122767	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	2,975.00	326825	CITY HALL/PANIC SYSTM	
Division Total 1314 COMPUTER REPL RESERVE					2,975.00			
1315 COMPUTER MAINTENANCE	7440 OFFICE EXPENSE	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	54.56	8232010	BLANKET PURCHASE ORDER	
	7430 COMPUTER MAINTENANCE	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	136.21	JKG6381	HEADSET-JABRA PRO 920 HEA	
	7495 PROF AND SPEC SERVICES	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	19,500.00	JKW6885	ANN SUPP-BARRACUDA CLOUD	
	7495 PROF AND SPEC SERVICES	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	7,500.00	JKW6885	ANN SUPP-BARRACUDA ENERGI	
	7495 PROF AND SPEC SERVICES	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	9,000.00	JKW6885	ANN SUPP-BARRACUDA INSTAN	
	7495 PROF AND SPEC SERVICES	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	2,160.00	JKT8056	VMWARE ANN SUPPORT -	
	7495 PROF AND SPEC SERVICES	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,425.00	JKT8056	VMWARE ANN SUPPORT VSPHER	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3,780.00	JKT8056	VMWARE ANN SUPPORT-HOSTS	
	818028 2-NETWORK SWITCH	7/26/17	122826	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	5,174.38	JKG3074	NETWORK SWITCH - ARUBA 29	
	7495 PROF AND SPEC SERVICES	7/26/17	122834	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	240.93	028756807/1	8155500390287568 INTERNET	
	7495 PROF AND SPEC SERVICES	7/26/17	122912	REVIZE LLC REVIZE LLC	4,100.00	5450	WEBSITE DESIGN PMT2	
Division Total 1315 COMPUTER MAINTENANCE					53,071.08			
1411 PLANNING	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	7.74	9934297	2017-06 583-1633	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.18	215370	TASKALFA 6/10-7/09/17	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	215371	TASKALFA 7/10-8/9/17	
	7495 PROF AND SPEC SERVICES	7/26/17	122881	KINGS CO RECORDER KINGS CO RECORDER	20.00	9544	LOT LINE ADJUSTMENT	
	7495 PROF AND SPEC SERVICES	7/26/17	122881	KINGS CO RECORDER KINGS CO RECORDER	20.00	9544	LOT LINE ADJUSTMENT	
	7495 PROF AND SPEC SERVICES	7/26/17	122881	KINGS CO RECORDER KINGS CO RECORDER	20.00	9244	MAP	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.22	1814204	2017-07	

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Division Total 1411 PLANNING					909.35			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	2,385.79	138410A	TRAKIT INTERNET	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	7,794.37	138410A	TRAKIT USERS	
	7440 OFFICE EXPENSE	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	198.77	8232010	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	7.73	9934297	2017-06 583-1633	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	87.45	5183808 6/1	2017-06 UNIFORMS	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.18	215370	TASKALFA 6/10-7/09/17	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	215371	TASKALFA 7/10-8/9/17	
	7924 VEHICLE ABATEMENT EXPENSE	7/26/17	122860	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE17-0458	TOW 1997 FORD	
	7924 VEHICLE ABATEMENT EXPENSE	7/26/17	122860	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE17-0381	TOW 1997 TOYOTA	
	7495 PROF AND SPEC SERVICES	7/26/17	122868	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	9,600.00	BI12585	2017-06 BILL NIX	
	7320 COMMUNICATIONS	7/26/17	122934	VERIZON WIRELESS VERIZON WIRELESS	219.46	9788868312	2017-06 542008968	

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1412	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	69.41	1814204	2017-07	
BUILDING INSPECTION	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
Division Total 1412 BUILDING INSPECTION					21,322.37			
1413	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	687.26	138912A	BUDGET SFTWR 2YR MOD	
CITY HFD PUBLIC HSG AUTH	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	19.64	138912A	MKS/SERVER SFTWR	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	61.20	138912A	OPTIO/PRINTING	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7440	7/21/17	122794	OFFICE DEPOT (CONTRACT)	181.94	8232010	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7320	7/26/17	122805	A T & T	7.73	9934297	2017-06 583-1633	
	COMMUNICATIONS			A T & T (13982)				
	7460	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC	35.18	215370	TASKALFA 6/10-7/09/17	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC	36.10	215371	TASKALFA 7/10-8/9/17	
	DUPLICATING EXPENSE			DATAFLOW BUSINESS SYSTEMS, INC				
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	3.52	1814204	2017-07	
	DUPLICATING EXPENSE			ZOOM IMAGING SOLUTIONS INC				
Division Total 1413 CITY HFD PUBLIC HSG AUTH					1,032.57			
1450-001	7495	7/26/17	122881	KINGS CO RECORDER	41.00	10206	LIEN RELEASES	
CDBG ENTITLEMENT REUSE FD	PROF AND SPEC SERVICES			KINGS CO RECORDER				
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD					41.00			
1450-016	817662	7/26/17	122853	JUAN HIGAREDA DBA	8,500.00	25390	PAINT 720 KIMBALL LN	
CDBG ENTITLEMENT 016/17	HOUSING REHAB 17-ENT			H C CUSTOM PAINTING				

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1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB 17-ENT	7/26/17	122909	RAINBOW ROOFING RAINBOW ROOFING	650.00	1768	ROOF 1319 LEVICH ST	
Division Total 1450-016 CDBG ENTITLEMENT 2016/17					9,150.00			
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	7/26/17	122881	KINGS CO RECORDER KINGS CO RECORDER	29.00	10208	SUBSTN TR/RECON	
Division Total 1460-001 HOME REVOLVING REUSE FUND					29.00			
1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	7/17/17	122685	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501923273	RUGS 06/27	
	7580 RENTS AND LEASES-EQUIP	7/17/17	122685	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	59.29	1501932971	RUGS 07/11	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122695	MARK CARRILLO CARRILLO, MARK	288.00	TR CARRILL	ADV/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122708	NANCY GALLEGOS GALLEGOS, NANCY	172.50	TR GALLEG	ADV/DUBLIN/7/31-8/02	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122708	NANCY GALLEGOS GALLEGOS, NANCY	527.04	TR GALLEG	LDG/DUBLIN/7/31-8/02	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122715	JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	172.50	TR HERNAN	ADV/DUBLIN/07/31-8/02	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122715	JUAN LUIS HERNANDEZ HERNANDEZ, JUAN LUIS	527.04	TR HERNAN	LDG/DUBLIN/07/31-8/02	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122741	BRENT MC CREARY MC CREARY, BRENT	172.05	TR MCCREA	ADV/DUBLIN/7/31-8/02	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122741	BRENT MC CREARY MC CREARY, BRENT	527.04	TR MCCREA	LDG/DUBLIN/7/31-8/02	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122770	PER WESTLUND WESTLUND, PER	172.50	TR WESTLU	ADV/DUBLIN/07/31-8/2	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122770	PER WESTLUND WESTLUND, PER	527.04	TR WESTLU	LDG/DUBLIN/07/31-8/2	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122771	DALE WILLIAMS WILLIAMS, DALE	288.00	TR WILLIAM	ADV/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/17/17	122771	DALE WILLIAMS WILLIAMS, DALE	1,191.12	TR WILLIAM	LDG/GRDN GRVE/7/24-28	
	7320 COMMUNICATIONS	7/26/17	122804	AT & T A T & T (11349)	374.44	0602189608	80008961114 CA DEPT OF JU	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	471.68	9934307	2017-06	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	875.84	9934229	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	19.84	9934305	585-0665 INV FAX	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	19.72	9934438	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	137.93	9934308	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	27.06	9934309	585-4977	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	37.53	9934310	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	23.57	9934489	924-5333 LEMOORE LINE	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	7/26/17	122829	CALIF GANG INVESTIGATORS ASSOC CALIF GANG INVESTIGATORS ASSOC	25.00	TR AMADO	REG/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122829	CALIF GANG INVESTIGATORS ASSOC CALIF GANG INVESTIGATORS ASSOC	25.00	TR ESTRAD	REG/GRDN GRVE/7/24-28	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122835	COTTA, JARRED COTTA, JARRED	195.81	EXP 7/10-12	EXP/SNTA CRUZ/7/10-12	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122837	RAYMOND DIAS DIAS, RAYMOND	114.00	EXP 7/10-14	EXP/TULARE/07/10-14	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122851	JASON GUSTIN GUSTIN, JASON	114.00	EXP 7/10-14	EXP/TULARE/7/10-14	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122871	GABRIEL JIMENEZ JIMENEZ, GABRIEL	172.50	TR JIMENEZ	ADV/NAPA/08/07-09	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122871	GABRIEL JIMENEZ JIMENEZ, GABRIEL	568.69	TR JIMENEZ	LDG/NAPA/08/07-09	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122890	ROBERT OLIVEIRA DBA LORD'S UNIFORMS & TUXEDOS	117.95	079537	UNIFORM PANTS/PRKNG CNTRL	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122926	JASON STINGLEY STINGLEY, JASON	172.50	TR STINGLE	ADV/NAPA/08/07-09	
	7770 TRAINING/TRAVEL/MEETING	7/26/17	122926	JASON STINGLEY STINGLEY, JASON	568.69	TR STINGLE	LDG/NAPA/08/07-09	
	7320 COMMUNICATIONS	7/26/17	122933	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	608.40	70499391	CLETS SYSTEM SV100362	
	7320 COMMUNICATIONS	7/26/17	122936	VERIZON WIRELESS VERIZON WIRELESS	1,674.92	9788920769	BLANKET PURCHASE ORDER	
Division Total 1511 POLICE-SUPPORT SERVICE					11,796.58			
1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/17/17	122751	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	202.33	8122712482	DOC SHREDDING	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	2,197.32	138912A	ALARM BILLING	

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1512-1 POLICE-RECORDS	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	792.17	138912A	EGOV ALARM	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	765.52	138912A	EGOV ONLINE 33%	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7440 OFFICE EXPENSE	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	172.37	8232010	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.04	215769	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	78.35	215771	TASKALFA 2551CI COPIER SE	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	95.77	215770	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	7/26/17	122836	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	50.96	215772	TASKALFA 6501I COPIER SER	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.67	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	62.57	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.11	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.79	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	77.69	1814204	2017-07	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.86	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	27.27	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.72	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
Division Total 1512-1 POLICE-RECORDS					5,337.61			
1512-2 POLICE-COMMUNICATI ONS	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC				
Division Total 1512-2 POLICE-COMMUNICATIONS					768.10			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	7/17/17	122740	LOWE'S LOWE'S	17.80	901093	SURG STRIP/HEX/LOCK	
	7600-022 PAL PROGRAM EXPENSE	7/17/17	122740	LOWE'S LOWE'S	7.53	901337	TOOL	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7600-022 PAL PROGRAM EXPENSE	7/21/17	122791	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	189.16	2505	KNOBS,KEYS,REKEY	
	7600-022 PAL PROGRAM EXPENSE	7/21/17	122791	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC				
	7600-022 PAL PROGRAM EXPENSE	7/21/17	122791	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC				

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1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	7/21/17	122801	TURBO DATA SYS INC TURBO DATA SYS INC	403.58	26012	2017-04			
	7540 PARKING CITATN ADMIN COST	7/21/17	122801	TURBO DATA SYS INC TURBO DATA SYS INC	358.00	26202	2017-05			
	7540 PARKING CITATN ADMIN COST	7/21/17	122801	TURBO DATA SYS INC TURBO DATA SYS INC	376.73	26367	2017-06			
	7540 PARKING CITATN ADMIN COST	7/21/17	122801	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	26012	TICKET PRO MONTHLY			
	7540 PARKING CITATN ADMIN COST	7/21/17	122801	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	26202	TICKET PRO MONTHLY			
	7540 PARKING CITATN ADMIN COST	7/21/17	122801	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	26367	TICKET PRO MONTHLY			
	7495 PROF AND SPEC SERVICES	7/26/17	122806	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	700.00		BCKGRND INV CHANDLER			
	7495 PROF AND SPEC SERVICES	7/26/17	122806	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	700.00		BCKGRND INV S LOPEZ			
	7495 PROF AND SPEC SERVICES	7/26/17	122876	KENNETH DALE JONES DBA K & D TOWING	200.00	08422	TOW #51 TO CORP YD			
	Division Total 1513 POLICE-OPERATIONS					4,332.24				
	1514 POLICE-TRAFFIC ENFORCEMNT	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A		BUDGET SFTWR 2YR MOD	
		7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A		MKS/SERVER SFTWR	
7600 SPECIAL DEPARTMENTAL EXP		7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING			
Division Total 1514 POLICE-TRAFFIC ENFORCEMNT					768.10					

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1515 POLICE-MULTI AGENCY T/F	7495 PROF AND SPEC SERVICES	7/26/17	122882	KINGS COUNTY SHERIFF'S OFFICE	6,927.00		FY17 GTF	
				KINGS COUNTY SHERIFF'S OFFICE				
	7495 PROF AND SPEC SERVICES	7/26/17	122882	KINGS COUNTY SHERIFF'S OFFICE	7,409.99		FY17 NTF QTR4	
				KINGS COUNTY SHERIFF'S OFFICE				
Division Total 1515 POLICE-MULTI AGENCY T/F					14,336.99			
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	7/26/17	122882	KINGS COUNTY SHERIFF'S OFFICE	157,999.26		FY17 ANIMAL CTRL QTR4	
				KINGS COUNTY SHERIFF'S OFFICE				
Division Total 1518 POLICE-ANIMAL CONTROL					157,999.26			
1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	7/17/17	122685	AMERIPRIDE UNIFORM SERVICE	110.30	1501907568	BLANKET PURCHASE ORDER	
				AMERIPRIDE UNIFORM SERVICE				
	7495 PROF AND SPEC SERVICES	7/17/17	122685	AMERIPRIDE UNIFORM SERVICE	112.47	1501908392	BLANKET PURCHASE ORDER	
				AMERIPRIDE UNIFORM SERVICE				
	7495 PROF AND SPEC SERVICES	7/17/17	122685	AMERIPRIDE UNIFORM SERVICE	110.30	1501917426	BLANKET PURCHASE ORDER	
				AMERIPRIDE UNIFORM SERVICE				
	7495 PROF AND SPEC SERVICES	7/17/17	122685	AMERIPRIDE UNIFORM SERVICE	112.47	1501918077	BLANKET PURCHASE ORDER	
				AMERIPRIDE UNIFORM SERVICE				
	7495 PROF AND SPEC SERVICES	7/17/17	122685	AMERIPRIDE UNIFORM SERVICE	110.30	1501927168	BLANKET PURCHASE ORDER	
				AMERIPRIDE UNIFORM SERVICE				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122711	HANFORD AUTO & TRUCK PARTS, INC	37.08	127049	POLISH CREAM/TOOL ST2	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122716	HOME DEPOT U S A INC DBA	124.13	062017	BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122734	L N CURTIS & SONS	163.72	INV98487	BLANKET PURCHASE ORDER	
				L N CURTIS & SONS				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122736	THE LAWNMOWER MAN	28.85	4722146	BLANKET PURCHASE ORDER	
				LAWN MOWER MAN, THE				

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1610 FIRE-ADMIN/SUPPRES SION	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122757	INTERLINE BRANDS INC DBA SUPPLYWORKS	67.70	402598213	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122757	INTERLINE BRANDS INC DBA SUPPLYWORKS	177.72	402612717	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	7/17/17	122761	TWO EAGER DREAMS INC DBA U P S STORE #3921	13.13	19318	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	7/17/17	122761	TWO EAGER DREAMS INC DBA U P S STORE #3921	94.73	19339	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	7/17/17	122761	TWO EAGER DREAMS INC DBA U P S STORE #3921	15.08	20051	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	44.18	9934307	2017-06	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122818	BATTERY JUNCTION.COM BATTERY JUNCTION.COM	72.24	962621	BATTERIES-RADIOS	
	7495 PROF AND SPEC SERVICES	7/26/17	122844	FASHION CLEANERS INC FASHION CLEANERS INC	12.95	284420	CONTAMINATED COAT	
	7495 PROF AND SPEC SERVICES	7/26/17	122844	FASHION CLEANERS INC FASHION CLEANERS INC	3.95	279796	SERVICE CHARGE	
	7495 PROF AND SPEC SERVICES	7/26/17	122862	HANFORD ROOFING CO, INC HANFORD ROOFING CO, INC	325.00	17-2017-130	ROOF REPAIR ST2	
	7450 PUBLICATIONS AND DUES	7/26/17	122904	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,075.72	410035308	JULY 4TH FLYER/INSERT	
	7412 EQUIPMENT MAINTENANCE	7/26/17	122905	QAL-TEK ASSOCIATES LLC DBA QAL-TEK ASSOCIATES	763.24	17-20154	CALIBRATION	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/26/17	122908	TAYLOR BROTHERS, INC DBA R E S COM	52.00	1549173	MONTHLY PEST CONTROL	
	7320 COMMUNICATIONS	7/26/17	122935	VERIZON WIRELESS VERIZON WIRELESS	483.09	9788850894	272128171 WIRELESS	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	12.00	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	8.67	1814204	2017-07	
	7460 DUPLICATING EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	29.78	1814204	2017-07	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					4,928.90			
1611 FIRE-FIRE PREVENTION	817074 1-FILE CABINET HON	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,190.74	8232010	FILE	
	7495 PROF AND SPEC SERVICES	7/26/17	122867	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	34538	FR17-0318 AFS MP 1440	
	7495 PROF AND SPEC SERVICES	7/26/17	122867	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	34540	FR17-0319 AFS MP 1600	
	7495 PROF AND SPEC SERVICES	7/26/17	122867	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	34541	FR17-0320 AFS MP 1660	
	7495 PROF AND SPEC SERVICES	7/26/17	122867	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	34537	FR17-0321 AFS MP1880	
	7495 PROF AND SPEC SERVICES	7/26/17	122867	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	34539	FR17-0322 AFS MODEL	
	7495 PROF AND SPEC SERVICES	7/26/17	122867	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	150.00	34295	FY17-0310 AFS FRAGOSA	
	7495 PROF AND SPEC SERVICES	7/26/17	122870	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	412.00	1195	DISC 722 S WILLIAMS	
	7495 PROF AND SPEC SERVICES	7/26/17	122870	JERRY MATOS DBA JERRY MATOS DISCING SERVICE	352.00	1194	DISC VAC LOT N 10TH	

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Division Total 1611 FIRE-FIRE PREVENTION					3,034.74			
1710 PARKS & REC-ADMIN	7412 EQUIPMENT MAINTENANCE	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7440 OFFICE EXPENSE	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	102.10	8232010	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	8.96	9934294	2017-06 582-1152 FAX	
Division Total 1710 PARKS & REC-ADMIN					879.16			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122757	INTERLINE BRANDS INC DBA SUPPLYWORKS	130.01	402623862	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122757	INTERLINE BRANDS INC DBA SUPPLYWORKS	51.82	403995921	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	434.36	87804	SPRINKLERS	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	209.14	88321	SPRINKLERS	
	7600 SPECIAL DEPARTMENTAL EXP	7/21/17	122791	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	21.42	2544	KEYS ADULT SOFTBALL	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	21.81	9934295	2017-06 582-4092	
	7495 PROF AND SPEC SERVICES	7/26/17	122812	GEORGE AUSTIN AUSTIN, GEORGE	110.00		SCRKPR 07/10-18	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122814	B S N SPORTS, INC B S N SPORTS, INC	1,201.71	8367258	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/26/17	122815	TIM BAKER BAKER, TIM	88.00		UMP 07/13-20	
	7495 PROF AND SPEC SERVICES	7/26/17	122817	MADISON BARNES BARNES, MADISON	44.00		SCRKPR 07/13-20	
	7495 PROF AND SPEC SERVICES	7/26/17	122838	RAYMOND ELIZONDO ELIZONDO, RAYMOND	44.00		SCRKPR 07/13-20	
	7495 PROF AND SPEC SERVICES	7/26/17	122852	ISRAEL GUZMAN GUZMAN, ISRAEL	22.00		UMP 07/20	
	7495 PROF AND SPEC SERVICES	7/26/17	122856	CALVIN HAKKER HAKKER, CALVIN	69.00		MAINT 07/11-20	
	7495 PROF AND SPEC SERVICES	7/26/17	122856	CALVIN HAKKER HAKKER, CALVIN	437.00		PREP 07/07-09	
	7495 PROF AND SPEC SERVICES	7/26/17	122856	CALVIN HAKKER HAKKER, CALVIN	204.00		PREP 07/10-20	
	7495 PROF AND SPEC SERVICES	7/26/17	122856	CALVIN HAKKER HAKKER, CALVIN	44.00		UMP 07/13	
	7495 PROF AND SPEC SERVICES	7/26/17	122857	CASEY HAKKER HAKKER, CASEY	55.00		PREP 07/08	
	7495 PROF AND SPEC SERVICES	7/26/17	122858	JUSTIN HAKKER HAKKER, JUSTIN	132.00		PREP 07/07-08	
	7495 PROF AND SPEC SERVICES	7/26/17	122864	RUDY HERNANDEZ HERNANDEZ, RUDY	286.00		PREP 07/08-09	
	7495 PROF AND SPEC SERVICES	7/26/17	122864	RUDY HERNANDEZ HERNANDEZ, RUDY	264.00		PREP 07/22-25	
	7495 PROF AND SPEC SERVICES	7/26/17	122873	AARON JOHNSON JOHNSON, AARON	33.00		SCRKPR 07/14	
	7495 PROF AND SPEC SERVICES	7/26/17	122886	RODNEY LAWRENCE LAWRENCE, RODNEY	176.00		UMP 07-09-20	
	7495 PROF AND SPEC SERVICES	7/26/17	122887	WARREN LEASURE LEASURE, WARREN	242.00		UMP 07/11-20	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/26/17	122888	JOSEPH LEON LEON, JOSEPH	22.00		UMP 07/18		
	7495 PROF AND SPEC SERVICES	7/26/17	122891	TONI MARIN MARIN, TONI	132.00		SCRKPR 07/10-20		
	7495 PROF AND SPEC SERVICES	7/26/17	122894	RYAN MERCER MERCER, RYAN	154.00		UMP 07/10-20		
	7495 PROF AND SPEC SERVICES	7/26/17	122898	SERAFIN MUNOZ MUNOZ, SERAFIN	154.00		PREP 07/22		
	7495 PROF AND SPEC SERVICES	7/26/17	122901	CAMBRIA PEDRO PEDRO, CAMBRIA	198.00		PREP 07/07-08		
	7495 PROF AND SPEC SERVICES	7/26/17	122901	CAMBRIA PEDRO PEDRO, CAMBRIA	187.00		PREP 07/22-23		
	7495 PROF AND SPEC SERVICES	7/26/17	122901	CAMBRIA PEDRO PEDRO, CAMBRIA	55.00		SCRKPR 07/11-20		
	7495 PROF AND SPEC SERVICES	7/26/17	122902	ZANE PERREIRA PERREIRA, ZANE	44.00		SCRKPR 07/11-18		
	7495 PROF AND SPEC SERVICES	7/26/17	122902	ZANE PERREIRA PERREIRA, ZANE	132.00		SCRKPR 07/22-23		
	7495 PROF AND SPEC SERVICES	7/26/17	122924	STEPHEN SMITH SMITH, STEPHEN	286.00		PREP 07/08-09		
	7495 PROF AND SPEC SERVICES	7/26/17	122924	STEPHEN SMITH SMITH, STEPHEN	192.50		PREP 07/22-23		
	Division Total 1711 PARKS & REC-SPORTS					5,876.77			
	1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	24.36	9934307	2017-06	
					Division Total 1713 PARKS & REC-LONGFIELD				

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1714 PARKS & REC-POOL/SKATE	4480 AQ-AQUATICS CONCESSIONS	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	146.00		FY17 QTR4 USE TAX	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122716	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	263.20	062017	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122732	KNORR SYSTEMS, INC KNORR SYSTEMS, INC	636.62	SI192206	POOL EQUIP MAINT.	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122732	KNORR SYSTEMS, INC KNORR SYSTEMS, INC	3,178.91	SI192259	POOL EQUIP MAINT.	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122738	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	345.25	SI317997	GUARD UNBRELLA/BRD	
	7650 CHEMICALS	7/17/17	122738	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,240.24	SI318676	POOL CHEMICALS	
	7650 CHEMICALS	7/17/17	122738	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,145.70	SI319611	POOL CHEMICALS	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122757	INTERLINE BRANDS INC DBA SUPPLYWORKS	95.43	404273203	PATHOGEN KIT	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	150.94	88428	PUMP FITTINGS	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	209.88	88432	PUMP FITTINGS	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	22.35	9934307	2017-06	
	7412 EQUIPMENT MAINTENANCE	7/26/17	122821	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	2,123.55	11402	BOOSTER PUMP/SLIDE	

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1714 PARKS & REC-POOL/SKATE	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	483.61	012877	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	251.37	018688	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	436.07	020060	BLANKET PURCHASE ORDER	
Division Total 1714 PARKS & REC-POOL/SKATE					11,497.22			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	7/26/17	122855	VERONICA HAILE HAILE, VERONICA	30.00	2002971	REFUND PRK SHLTR 1617	
	4510 FM-FACILITIES-OTHER RENTS	7/26/17	122923	ORATIO SMITH SMITH, ORATIO	60.00	2002974	REFUND PRK SHLTR 9569	
Division Total 1716 PARKS & REC-FACILITIES					90.00			
1719 PARKS & REC-YOUTH SERV	4471 CA-TEEN CTR CONCESSIONS	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	226.00		FY17 QTR4 USE TAX	
	7495 PROF AND SPEC SERVICES	7/17/17	122753	STAPLES STAPLES	217.08	25420	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	21.54	9934307	2017-06	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	19.72	9937302	2017-06 5871658	
	7495 PROF AND SPEC SERVICES	7/26/17	122823	COREY BOREN BOREN, COREY	160.00		2017-07 KARATE	
	7495 PROF AND SPEC SERVICES	7/26/17	122823	COREY BOREN BOREN, COREY	63.00		2017-07 KARATE	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122842	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	235.95	3207	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	5018-202 CA-YOUTH ACTIVITIES	7/26/17	122855	VERONICA HAILE HAILE, VERONICA	450.00	2002898	REFUND SIZZLIN CAMP	
	5018-202 CA-YOUTH ACTIVITIES	7/26/17	122874	STEPHANIE JONES JONES, STEPHANIE	130.00	2002968	REFUND SIZZLIN CAMP	
	7470 PRINTING	7/26/17	122880	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	570.00		DAY CAMP FLYERS	
	7470 PRINTING	7/26/17	122880	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	570.00		SIZZLN SMR CAMP FLYER	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	557.30	010542	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	383.32	012292	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	129.12	014817	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	260.43	016768	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	156.78	021117	TEEN CTR SNACK BAR	
	7680 CONCESSION SUPPLIES	7/26/17	122922	SMART & FINAL CORP SMART & FINAL CORP	204.53	032182	TEEN CTR SNACK BAR	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122937	WAL MART WAL MART	170.51	03553	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122937	WAL MART WAL MART	138.54	04617	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122937	WAL MART WAL MART	(5.00)	07727	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122937	WAL MART WAL MART	242.07	07852	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122937	WAL MART WAL MART	219.17	08277	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122937	WAL MART WAL MART	329.34	09853	BLANKET PURCHASE ORDER	
	7470 PRINTING	7/26/17	122942	XEROX CORP XEROX CORP	174.22	089866928	2017-06 LEASE & COPIE	
	Division Total 1719 PARKS & REC-YOUTH SERV				5,623.62			
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	21.69	9934307	2017-06	
	7495 PROF AND SPEC SERVICES	7/26/17	122820	JOHN BENTON BENTON, JOHN ROLLIN WEST BAND	250.00		8/16 ENTERTAINER DNCE	
	7470 PRINTING	7/26/17	122880	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	222.45		COMMUNICATOR 2017-04	
	7560 ADVERTISING & PUBLIC REL	7/26/17	122899	NATIONAL PEN CORPORATION NATIONAL PEN CORPORATION	220.87	109361712	INK PENS (PROMOTION)	
	7495 PROF AND SPEC SERVICES	7/26/17	122913	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	195.00		2017-07 AEROBICS	
	7600-020 SDE-AGING SERVICES	7/26/17	122913	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	105.00		2017-07 WTR AEROBICS	
	7600-020 SDE-AGING SERVICES	7/26/17	122916	BLANCA G SAHAGUN SAHAGUN, BLANCA G	240.00		2017-07 ZUMBA	
	Division Total 1720 PARKS & REC-ADULT/SPCL				1,255.01			
	7495 PROF AND SPEC SERVICES	7/26/17	122824	TRAVIS BROOKS BROOKS, TRAVIS	200.00		7/13 ENTRTNR CONCERT	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122937	WAL MART WAL MART	54.57	00341 07/17	BLANKET PURCHASE ORDER	
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	7/26/17	122942	XEROX CORP XEROX CORP	174.22	089866928	2017-06 LEASE & COPIE	

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1721 PARKS & REC-COMM PROM/EVT	7440 OFFICE EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	33.24	1814204	2017-07	
Division Total 1721 PARKS & REC-COMM PROM/EVT					462.03			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122700	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,254.83	33620978	HERBICIDE	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122716	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	905.87	062017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122736	THE LAWNMOWER MAN LAWN MOWER MAN, THE	88.52	4721940	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122737	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	136.37	229092	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122743	MILLER'S RENTALAND MILLER'S RENTALAND	82.00	748990	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	38.35	1458509	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	7/17/17	122747	P G & E P G & E	10.52		2017-06 6276476966-7	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122757	INTERLINE BRANDS INC DBA SUPPLYWORKS	630.16	403863301	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,280.00	303263	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	40.76	87887	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	64.35	88015	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	15.88	88104	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	134.06	88120	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	150.15	88137	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	7.24	88306	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	(7.24)	88308	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122769	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	687.47	88375	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/21/17	122791	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	90.09	2467	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	234.30	5183798 6/1	2017-06 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122847	GAMETIME, INC GAMETIME, INC	1,138.73	PJI-0063980	PLAYGRND EQUIP GRIPS	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122849	PAUL ENCINIAS DBA GOPHER GRABBERS LLC	1,300.00	3995	RDNT ABTMNT/CTY PARKS	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122869	J M LORD INC J M LORD INC	135.00	37640	WATER SAMPLES	
	818029 1-MULCH TRAILER (PARKS)	7/26/17	122883	KIRBY MANUFACTURING INC KIRBY MANUFACTURING INC	25,654.20		TRAILER-16 YD MULCH	
	818031 1-LEAF VACUUM (PARKS)	7/26/17	122885	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	4,799.99	234809	LEAF VACUUM	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122895	MIRACLE PLAYGROUND SALES MIRACLE PLAYGROUND SALES	5,891.30	22032	SPLASH PAD HIDDEN VLY	

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Division Total 1722 PARKS & REC-PARKS					45,531.00			
2010	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
PW-ADMINISTRATION & ENGR	PROF AND SPEC SERVICES							
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	PROF AND SPEC SERVICES							
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	PROF AND SPEC SERVICES							
	7440	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	478.50	8232010	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE							
	7450	7/26/17	122802	A M BEST COMPANY, INC A M BEST COMPANY, INC	184.50	3262212	BEST KEY RATING GUIDE	
	PUBLICATIONS AND DUES							
	7320	7/26/17	122805	A T & T A T & T (13982)	20.40	9934296	2017-06 583-1529	
	COMMUNICATIONS							
	7300	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	58.30	5183651 6/1	2017-06 UNIFORMS	
	UNIFORM EXPENSE							
	7600	7/26/17	122911	VIRGINIA REITSMA REITSMA, VIRGINIA	40.00		REG/NOTARY EXAM	
	SPECIAL DEPARTMENTAL EXP							
	7600	7/26/17	122919	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	5.65	8122710933	DOC SHREDDING	
	SPECIAL DEPARTMENTAL EXP							
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.76	1814204	2017-07	
	DUPLICATING EXPENSE							
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.96	1814204	2017-07	
	DUPLICATING EXPENSE							
	7460	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.13	1814204	2017-07	
	DUPLICATING EXPENSE							
Division Total 2010 PW-ADMINISTRATION & ENGR					1,561.30			
2011	7600	7/17/17	122683	ALERT-O-LITE ALERT-O-LITE	192.95	0013146-IN	BLANKET PURCHASE ORDER	
PW-STREET MAINTENANCE	SPECIAL DEPARTMENTAL EXP							

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122701	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	67.29	36703	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122701	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	67.56	37161	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122706	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	32.16	87638	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122706	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	7.72	91523	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122706	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	18.81	94030	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122711	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	5.13	122056	WIRE BRUSHES	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122740	LOWE'S LOWE'S	126.51	07022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122742	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	9.58	2877-469266	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122742	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	10.56	2877-469417	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7495 PROF AND SPEC SERVICES	7/17/17	122763	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	53.73	F7476V247	ATHENS TECH	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	199.10	5183671 6/1	2017-06 UNIFORM	
	7780 UTILITIES-ELECTRICITY	7/26/17	122827	CALIF DEPT OF TRANSPORTATION CALIF DEPT OF TRANSPORTATION	9,666.71	SL170964	4-7/17 HWY SIGNLS/LTS	

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2011 PW-STREET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/26/17	122848	GIS WORKSHOP LLC GIS WORKSHOP LLC	100.00	2016-101261	ROWEMAP SUPP/MAINT	
	7495 PROF AND SPEC SERVICES	7/26/17	122848	GIS WORKSHOP LLC GIS WORKSHOP LLC	300.00	2016-101261	SIMPLESGN SUPP/MAINT	
	7600 SPECIAL DEPARTMENTAL EXP	7/26/17	122866	INTERSTATE SALES INTERSTATE SALES	213.96	15882	CURB MARKER (10)	
	Division Total 2011 PW-STREET MAINTENANCE				11,839.87			
2014 SPECIAL AVIATION	817655 HANGER TAXILINE REHAB 2-3	7/17/17	122714	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	626.00	72971	PUBLICATION TAXILANE	
	817655 HANGER TAXILINE REHAB 2-3	7/26/17	122893	MEAD & HUNT INC MEAD & HUNT INC	17,651.10	270789	2016-06 PROF SVCS	
	817655 HANGER TAXILINE REHAB 2-3	7/26/17	122944	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	6,955.30	11869	06/2/17-07/09/17	
	Division Total 2014 SPECIAL AVIATION				25,232.40			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	5,285.00		ARPT/FUEL SALES TAX	
	7495 PROF AND SPEC SERVICES	7/17/17	122730	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	6560	2017-05	
	7780 UTILITIES-ELECTRICITY	7/21/17	122797	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,257.46		2017-06	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	29.37	9934307	2017-06	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	19.72	9934293	2017-06 582-0101	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	106.72	9934303	DSL 584-8994	

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2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	7/26/17	122809	SANDRA G NIMMO DBA AFFORDA TEST	516.00	28189	PRECISION TEST TANK	
	7433 FUEL AND LUBE MAINTENANCE	7/26/17	122811	WORLD FUEL SERVICES DBA ASCENT AVIATION GROUP, INC	17,887.15	455940	AVIATION FUEL	
	7495 PROF AND SPEC SERVICES	7/26/17	122816	W BANKS MOORE, INC DBA BANKS & CO	100.00	78025	2017-07 UST INSPECT	
	7495 PROF AND SPEC SERVICES	7/26/17	122900	RYAN NEWTON NEWTON, RYAN	1,600.00	001	MOWING AIRSTRIP/HNGRS	
	Division Total 2020 AIRPORT - OPERATING				26,926.42			
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/17/17	122706	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	326.63	88222	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122716	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	46.91	062017	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERVICES	7/17/17	122731	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	223,994.43		2017-06 DUMP FEE	
	7412 EQUIPMENT MAINTENANCE	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	2.48	1461600	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7440 OFFICE EXPENSE	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	54.26	8232010	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	364.10	5183682 6/1	2017-06 UNIFORMS	
	Division Total 2031 REFUSE				225,556.91			

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2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	70.40	5183688 6/1	2017-06 UNIFORMS	
Division Total 2032 REFUSE-STREET CLEANING					70.40			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122682	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	854.06	F003460274	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122682	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	65.55	F003460295	BLANKET PURCHASE ORDERS	
	7434 TIRES AND TUBES	7/17/17	122688	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,857.81	135683	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122688	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	69.99	135847	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122688	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,205.60	136009	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122688	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	426.62	136093	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122688	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,697.94	136155	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122688	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,021.37	136194	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122689	MC KEE ENTERPRISES, LLC DBA BRAD'S HANFORD SMOG-N-TUNE	35.00	59530	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	7/17/17	122690	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	15,338.21	57635	FUEL BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122691	BURTON'S FIRE, INC BURTON'S FIRE, INC	484.24	37113	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122691	BURTON'S FIRE, INC BURTON'S FIRE, INC	2,614.42	37190	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122691	BURTON'S FIRE, INC BURTON'S FIRE, INC	683.67	37275	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	7/17/17	122696	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	395.47	50831942	2017-06 GAS CARD	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	116.20	750017963	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	658.58	750018145	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	726.52	750018220	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,319.95	750018275	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,247.64	750018309	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	363.26	750018410	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,053.21	750018445	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	960.09	750018464	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	344.95	750018523	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	53.72	750018573	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,313.14	750018640	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	7/17/17	122702	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750018753	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	7/17/17	122703	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	283.08	2209470	DIESEL TREATMENT	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122703	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	168.17	2209388	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122703	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	42.60	2209403	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122703	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	329.82	2209461	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122705	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	8.39	CAHAN6348	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122709	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	435.20	PR104192	CHECK ENG LIGHT#154	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122709	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	82.92	F745239	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122709	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	117.52	F745255	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122709	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	54.30	F745264	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122709	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	750.00	F745585	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122709	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	444.44	F745709	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122709	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	93.76	F755848	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122711	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3,965.47	063017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122713	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	34.61	76742	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122713	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	34.61	77099	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122717	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	531.85	7013003	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	7/17/17	122718	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,848.25	254438	BLANKET PURCHASE ORDER	

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2040	7600	7/17/17	122719	JACK B MARTIN DBA	120.79	24596	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP			JACK MARTIN'S SIGNWORKS				
	7600	7/17/17	122720	JEFF'S AUTO SUPPLY	564.14	D203339	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			JEFF'S AUTO SUPPLY				
	7600	7/17/17	122720	JEFF'S AUTO SUPPLY	564.14	D203341	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			JEFF'S AUTO SUPPLY				
	7600	7/17/17	122720	JEFF'S AUTO SUPPLY	143.13	D203353	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			JEFF'S AUTO SUPPLY				
	7600	7/17/17	122720	JEFF'S AUTO SUPPLY	6.19	D203691	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			JEFF'S AUTO SUPPLY				
	7600	7/17/17	122722	KINGS RACING ASSOCIATION LLC	511.20	1-66421	BLANKET PURCHASE	
	SPECIAL DEPARTMENTAL EXP			K R A				
	7600	7/17/17	122723	J V A C INC DBA	469.63	50093359	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	42.71	50093380	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	243.26	50093516	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	70.18	50093524	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	15.85	50093643	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	73.34	50093838	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	4.52	50093885	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	(15.85)	50093911	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				
	7600	7/17/17	122723	J V A C INC DBA	(73.34)	50093918	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			KELLER FORD LINCOLN				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122723	J V A C INC DBA KELLER FORD LINCOLN	47.02	50093919	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122723	J V A C INC DBA KELLER FORD LINCOLN	154.12	50093956	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122724	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	8.01	5059396	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122726	KINGS CO GLASS KINGS CO GLASS	85.00	I062028	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122726	KINGS CO GLASS KINGS CO GLASS	65.00	I062080	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122726	KINGS CO GLASS KINGS CO GLASS	130.00	I062117	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122726	KINGS CO GLASS KINGS CO GLASS	240.84	I062080	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122726	KINGS CO GLASS KINGS CO GLASS	320.71	I062117	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122733	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	390.48	K163285	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122733	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	224.94	K163441	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122733	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	673.51	K163795	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122733	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	390.28	KR18365	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122737	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	44.87	230546	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122737	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	160.07	230656	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122737	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	559.59	231601	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122737	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	1,601.98	232483	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122739	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	46885	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122739	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	46928	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122739	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	46963	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122739	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	47089	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122739	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	868.44	46964	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122739	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	52.77	47089	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	18.97	1458412	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	2.32	1459276	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	30.81	1459704	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	0.65	1459786	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	22.51	1460629	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	6.48	1461314	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	19.27	1461401	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122746	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	422.74	3632-123004	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	375.05	600117	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	11.19	702012	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	21.06	702024	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	64.18	702049	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	64.48	702066	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	969.79	702069	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	63.17	702070	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122749	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	328.99	702101	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122750	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	270.58	1098913	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	687.26	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7495 PROF AND SPEC SERVICES	7/17/17	122763	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	26.72	F7476V227	FIRE RESEARCH CORP	
	7495 PROF AND SPEC SERVICES	7/17/17	122763	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	(7.92)	F7476V257 A	FIRE RESEARCH CREDIT	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122766	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	25.95	371876	BLANKET PURCHASE ORDER	

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2040	7600	7/17/17	122766	VALLEY OXYGEN, INC	69.71	372629	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP			VALLEY OXYGEN, INC				
	7440	7/21/17	122794	OFFICE DEPOT (CONTRACT)	902.68	8232010	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7780	7/21/17	122797	SOUTHERN CALIF EDISON CO	4,613.47		2017-06	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7495	7/26/17	122803	A R TRANSMISSION INC	660.00	53407	LBR REBUILT TRANS 166	
	PROF AND SPEC SERVICES			A R TRANSMISSION INC				
	7600	7/26/17	122803	A R TRANSMISSION INC	779.26	53407	PRTS REBUILT TRANS166	
	SPECIAL DEPARTMENTAL EXP			A R TRANSMISSION INC				
	7300	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC	164.80	5183696 6/1	2017-06 UNIFORMS	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7495	7/26/17	122816	W BANKS MOORE, INC DBA	100.00	78024	2017-07 UST INSPECT	
	PROF AND SPEC SERVICES			BANKS & CO				
	7495	7/26/17	122816	W BANKS MOORE, INC DBA	358.25	77678	LABOR-FUEL ISLAND RPR	
	PROF AND SPEC SERVICES			BANKS & CO				
	7600	7/26/17	122816	W BANKS MOORE, INC DBA	282.34	77678	PARTS-FUEL ISLAND RPR	
	SPECIAL DEPARTMENTAL EXP			BANKS & CO				
	7495	7/26/17	122822	BORBA'S AUTO BODY INC	767.13	21804	LABOR DMGE PD #28	
	PROF AND SPEC SERVICES			BORBA'S AUTO BODY INC				
	7600	7/26/17	122822	BORBA'S AUTO BODY INC	551.19	21804	PARTS DMGE PD #28	
	SPECIAL DEPARTMENTAL EXP			BORBA'S AUTO BODY INC				
	7304	7/26/17	122839	MARTY ELLIOTT	600.00		FY18 TOOL ALLOWANCE	
	TOOLS EXPENSE			ELLIOTT, MARTY				
	7304	7/26/17	122843	MICHAEL FAGUNDES	600.00		FY18 TOOL ALLOWANCE	
	TOOLS EXPENSE			FAGUNDES, MICHAEL				
	7304	7/26/17	122845	ANTHONY FLORES	600.00		FY18 TOOL ALLOWANCE	
	TOOLS EXPENSE			FLORES, ANTHONY				
	7495	7/26/17	122854	HAAKER EQUIP CO	344.93	W46919	LABOR #174	
	PROF AND SPEC SERVICES			HAAKER EQUIP CO				

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2040	7600	7/26/17	122854	HAAKER EQUIP CO	1,206.53	W46919	PARTS #174	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EXP			HAAKER EQUIP CO				
	7495	7/26/17	122863	C & J TOWING DBA	35.00	12636	TOW UNIT #37 CRP YRD	
	PROF AND SPEC SERVICES			HANFORD TOWING SERVICE				
	7304	7/26/17	122889	CHRIS LOHSE	600.00		FY18 TOOL ALLOWANCE	
	TOOLS EXPENSE			LOHSE, CHRIS				
	7600	7/26/17	122892	MC NEILUS TRUCK & MFG CO	62.93	3679236	PYTHON WASHER (4)	
	SPECIAL DEPARTMENTAL EXP			MC NEILUS TRUCK & MFG CO				
	7304	7/26/17	122897	GUSTAVO MORADO	600.00		FY18 TOOL ALLOWANCE	
	TOOLS EXPENSE			MORADO, GUSTAVO				
	7495	7/26/17	122907	QUINN POWER SYSTEM	675.74	WON500106	REPAIR GENSET #324	
	PROF AND SPEC SERVICES			QUINN POWER SYSTEM				
	7433	7/26/17	122914	ROE OIL COMPANY	96.77	150224CT	2017-06 PD FUEL	
	FUEL AND LUBE MAINTENANCE			ROE OIL COMPANY				
	7600	7/26/17	122915	RY-DEN DIESEL, INC DBA	6.75	129532	ESTIMATED SHIPPING/HANDLI	
	SPECIAL DEPARTMENTAL EXP			RY-DEN TRUCK CENTER INC				
	7600	7/26/17	122915	RY-DEN DIESEL, INC DBA	145.05	129532	HEATER BLOWER/STREET CLEA	
	SPECIAL DEPARTMENTAL EXP			RY-DEN TRUCK CENTER INC				
	7433	7/26/17	122920	SILVAS OIL CO INC	18,044.63	840027	FUEL BLANKET PO	
	FUEL AND LUBE MAINTENANCE			SILVAS OIL CO INC				
	7495	7/26/17	122938	WATERDROPS EXPRESS CAR WASH LLC	56.00	129398	2017-06 WASHES LACEY	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	7/26/17	122939	WATERDROPS EXPRESS CAR WASH LLC	600.00	256590	2017-06 WASHES 11TH	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	7/26/17	122941	WORLD OIL ENVIRONMENTAL SERVICES	110.00	1500-002007	USED MIXED OIL (2)	
	PROF AND SPEC SERVICES			WORLD OIL ENVIORNMENTAL SERVICES				
	7495	7/26/17	122941	WORLD OIL ENVIRONMENTAL SERVICES	120.00	1500-002049	USED/MIXED OIL 230GAL	
	PROF AND SPEC SERVICES			WORLD OIL ENVIORNMENTAL SERVICES				
	7600	7/26/17	122941	WORLD OIL ENVIRONMENTAL SERVICES	371.62	1500-002013	YELLOW COOLANT-55 GAL	
	SPECIAL DEPARTMENTAL EXP			WORLD OIL ENVIORNMENTAL SERVICES				

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Division Total 2040 FLEET MAINTENANCE					92,705.48			
2050 FLEET REPLACEMENT RESERVE	818027	7/26/17	122884	THE LAWNMOWER MAN	664.94	4722328	STRING TRIMMERS (2)	
	MISC SMALL EQUIP, PARKS			LAWNMOWER MAN, THE				
	817319	7/26/17	122928	TINT DOCTOR	189.00	13097	WNDW TINT K-9 UNIT PD	
	1-POLICE VEHICLE (K-9)			TINT DOCTOR				
Division Total 2050 FLEET REPLACEMENT RESERVE					853.94			
2061 STORM DRAINAGE-OPERATING	7600	7/17/17	122716	HOME DEPOT U S A INC DBA	36.69	062017	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			HOME DEPOT STORES, THE				
	7412	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	687.26	138912A	BUDGET SFTWR 2YR MOD	
	EQUIPMENT MAINTENANCE			SUPERION LLC				
	7412	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	19.64	138912A	MKS/SERVER SFTWR	
	EQUIPMENT MAINTENANCE			SUPERION LLC				
	7412	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	61.20	138912A	OPTIO/PRINTING	
	EQUIPMENT MAINTENANCE			SUPERION LLC				
	7300	7/17/17	122772	WORKINGMAN'S STORE INC	160.00	80536	SHOES J RODRIGUEZ	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
Division Total 2061 STORM DRAINAGE-OPERATING					1,066.46			
2071 WASTEWATER TREATMENT PLNT	7550	7/17/17	122684	D S WATERS OF AMERICA, INC DBA	26.18	94082117011	BLANKET PURCHASE ORDER	
	OTHER CONTRACTUAL SERV			ALHAMBRA & SIERRA SPRINGS				
	7495	7/17/17	122686	ARAMARK UNIFORM SERVICES, INC	106.10	601393144	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			ARAMARK UNIFORM SERVICES, INC				

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2071 WASTEWATER TREATMENT PLNT	7495	7/17/17	122686	ARAMARK UNIFORM SERVICES, INC	106.10	601407721	BLANKET PURCHASE ORDER	Y
	PROF AND SPEC SERVICES			ARAMARK UNIFORM SERVICES, INC				
	7770	7/17/17	122693	CALIF WATER ENVIRONMENT ASSOC	172.00		J BETTENCRT MBRSHP	
	TRAINING/TRAVEL/MEETING			CALIF WATER ENVIRONMENT ASSOC				
	7770	7/17/17	122693	CALIF WATER ENVIRONMENT ASSOC	(172.00)		J BETTENCRT MBRSHP	
	TRAINING/TRAVEL/MEETING			CALIF WATER ENVIRONMENT ASSOC				
	7770	7/17/17	122694	CALIF WATER ENVIRONMENT ASSOC	30.00	TR ENGEN-	REG/FRESNO/06/20	
	TRAINING/TRAVEL/MEETING			CALIF WATER ENVIRONMENT ASSOC				
	7770	7/17/17	122694	CALIF WATER ENVIRONMENT ASSOC	30.00	TR ESTRAD	REG/FRESNO/06/20	
	TRAINING/TRAVEL/MEETING			CALIF WATER ENVIRONMENT ASSOC				
	817075	7/17/17	122699	D & P ENTERPRISES-RESCO NV	1,000.00	255576	ICE MACHINE	
	1-ICE MACHINE (WWTP)			CRESKO-CA				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	2,952.00	645024A	ANN WW MONITOR	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	272.00	645022A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	414.00	645217A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	68.00	741345A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	414.00	741823A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	68.00	742012A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	259.00	742178A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	44.00	742180A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				
	7495	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA	68.00	742566A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	450.00	742567A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	365.00	645116A	EPA PRETREAT ANN ANYL	
	7495 PROF AND SPEC SERVICES	7/17/17	122704	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	365.00	645078A	HFD COMM ANN	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122707	G E MOBILE WATER, INC G E MOBILE WATER, INC	458.49	98821578	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122707	G E MOBILE WATER, INC G E MOBILE WATER, INC	188.00	98826892	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122716	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	298.10	062017	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122718	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	316.00	705109	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	7/17/17	122718	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	107.25	255015	DIESEL TREATMENT	
	7785 UTILITIES-GAS	7/17/17	122718	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	1,961.02	707921	RED DIESEL	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122721	JORGENSEN CO INC JORGENSEN CO INC	101.81	5670897	HYDRO TEST/AIR REFILL	
	7551 WWTP EFFLUENT DISPOSAL	7/17/17	122735	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	10,260.00		2017-05 EFFLUENT WTR	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122740	LOWE'S LOWE'S	589.41	07022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	175.48	1459335	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	4.25	1459343	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	120.69	1459545	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES	46.05	1459914	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES	65.59	1460345	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES	149.85	1460733	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES	6.11	1461411	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES	11.71	1461614	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES	10.84	1461969	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES	8.67	1462194	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7650 CHEMICALS	7/17/17	122752	SIERRA CHEMICAL CO	(6,000.00)	10015822	BLANKET PURCHASE ORDER	
				SIERRA CHEMICAL CO				
	7650 CHEMICALS	7/17/17	122752	SIERRA CHEMICAL CO	(6,000.00)	10016070	BLANKET PURCHASE ORDER	
				SIERRA CHEMICAL CO				
	7650 CHEMICALS	7/17/17	122752	SIERRA CHEMICAL CO	10,806.59	10047619	BLANKET PURCHASE ORDER	
				SIERRA CHEMICAL CO				
	7650 CHEMICALS	7/17/17	122752	SIERRA CHEMICAL CO	10,831.59	10048185	BLANKET PURCHASE ORDER	
				SIERRA CHEMICAL CO				
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	687.26	138912A	BUDGET SFTWR 2YR MOD	
				SUPERION LLC				
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	19.64	138912A	MKS/SERVER SFTWR	
				SUPERION LLC				
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	61.20	138912A	OPTIO/PRINTING	
				SUPERION LLC				
	7412 EQUIPMENT MAINTENANCE	7/17/17	122760	TURNUPSEED ELECTRIC	725.53	74357	BLANKET PURCHASE ORDER	
				TURNUPSEED ELECTRIC				

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2071 WASTEWATER TREATMENT PLNT	7550-001	7/17/17	122765	UNWIRED BROADBAND INC	69.95	445745	WIRELESS-BLANKET PO	
	OTHER CONTR-SOLAR SYSTE			UNWIRED BROADBAND INC				
	7412	7/17/17	122766	VALLEY OXYGEN, INC	1,041.68	372976	BLANKET PURCHASE ORDER	
	EQUIPMENT MAINTENANCE			VALLEY OXYGEN, INC				
	7600	7/17/17	122769	WEST VALLEY SUPPLY INC	73.22	88228	COUPLINGS	
	SPECIAL DEPARTMENTAL EXP			WEST VALLEY SUPPLY INC				
	7780	7/21/17	122797	SOUTHERN CALIF EDISON CO	19,584.64		2017-06	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7320	7/26/17	122805	A T & T	93.20	9934302	2017-06 584-8633	
	COMMUNICATIONS			A T & T (13982)				
	7300	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC	298.86	5183840 6/1	2017-06 UNIFORMS	
	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7412	7/26/17	122841	JASON G MC INTOSH DBA	689.18	3006	FRNT GATE RPR/SVC	
	EQUIPMENT MAINTENANCE			EXPERT GATE REPAIR				
	7412	7/26/17	122931	V W R FUNDING INC DBA	146.45	8049100239	SILICONE TUBING	
	EQUIPMENT MAINTENANCE			V W R INTERNATIONAL, LLC				
Division Total 2071 WASTEWATER TREATMENT PLNT 55,045.69								
2072 SANITARY SEWER COLLECTION	817075	7/17/17	122699	D & P ENTERPRISES-RESCO NV	1,059.50	255576	ICE MACHINE	
	1-ICE MACHINE (WWTP)			CRESKO-CA				
	7600	7/17/17	122716	HOME DEPOT U S A INC DBA	69.72	062017	BLANKET PURCHASER ORDER	
	SPECIAL DEPARTMENTAL EXP			HOME DEPOT STORES, THE				
	7600	7/17/17	122745	NICK CHAMPI ENTERPRISES INC	250.00	19318	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXP			NICK CHAMPI ENTERPRISES INC				
	7780	7/17/17	122747	P G & E	292.85		2017-06 5401477022-3	
	UTILITIES-ELECTRICITY			P G & E				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	687.26	138912A	BUDGET SFTWR 2YR MOD	
	PROF AND SPEC SERVICES			SUPERION LLC				
	7495	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA	19.64	138912A	MKS/SERVER SFTWR	
	PROF AND SPEC SERVICES			SUPERION LLC				

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2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	61.20	138912A	OPTIO/PRINTING	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122759	TRIPLE J CONCRETE TRIPLE J CONCRETE	144.14	10871	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122766	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	6.50	371469	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	7/21/17	122797	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	60.74		2017-06	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	122.20	5183830 6/1	2017-06 UNIFORMS	
	7320 COMMUNICATIONS	7/26/17	122833	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	043976307/1	8155500390439763 SCADA	
Division Total 2072 SANITARY SEWER COLLECTION					2,826.71			
2074 WASTEWATER CAPITAL	817642 MANHOLE REPR/COATING	7/17/17	122714	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	297.14	72622	PUBLICATION MANHOLD	
	817642 MANHOLE REPR/COATING	7/17/17	122763	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	22.20	F7476V237 A	BUILD EXCHANGE	
	817642 MANHOLE REPR/COATING	7/17/17	122763	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	11.92	F7476V267	MANHOLE RPR REPAIR	
Division Total 2074 WASTEWATER CAPITAL					331.26			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/17/17	122687	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	15.00	A715321	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122687	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	120.00	A715322	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122716	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	35.08	062017	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	7/17/17	122727	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,500.00	IN0046875	2017-05 WATER SAMPLES	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122740	LOWE'S LOWE'S	33.01	07022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122744	MORGAN & SLATES MORGAN & SLATES	13.38	1461803	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	679.47	138912A	BUDGET SFTWR 2YR MOD	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	19.64	138912A	MKS/SERVER SFTWR	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	60.60	138912A	OPTIO/PRINTING	
	7495 PROF AND SPEC SERVICES	7/17/17	122756	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	480.00	138912A	UTIL-CONSUMPTION	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122759	TRIPLE J CONCRETE TRIPLE J CONCRETE	76.58	10840	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	562.16	F0871459	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	579.15	F0871460	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	547.36	F0871461	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	1,258.09	F0871462	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	502.98	F0871463	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	488.19	F0871565	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	251.49	F0871574	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	548.48	F0871575	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122764	UNIVAR UNIVAR	517.79	F0871576	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122766	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	86.60	371916	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/17/17	122768	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	12.63	12412	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/17/17	122772	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	113.67	81884	SHOES-A ELIAS	
	7300 UNIFORM EXPENSE	7/17/17	122772	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	(153.71)	82022	SHOES-A ELIAS RETURN	
	7440 OFFICE EXPENSE	7/21/17	122794	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	171.08	8232010	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	18.83	9934300	2017-06 584-0137	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	281.05	5183717 6/1	2017-06 UNIFORMS	
	7320 COMMUNICATIONS	7/26/17	122833	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.97	043976307/1	8155500390439763 SCADA	
	7495 PROF AND SPEC SERVICES	7/26/17	122921	SIMON COMPANY, INC SIMON COMPANY, INC	2,000.00		APPRAISAL REPORT	
	7650 CHEMICALS	7/26/17	122930	UNIVAR UNIVAR	1,146.52	F0871782	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/26/17	122930	UNIVAR UNIVAR	369.84	F0871783	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/26/17	122930	UNIVAR UNIVAR	451.22	F0871784	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/26/17	122930	UNIVAR UNIVAR	532.57	F0871786	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7650 CHEMICALS	7/26/17	122930	UNIVAR	399.44	F0871787	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	429.02	F0871875	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	563.27	F0871877	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	591.76	F0871878	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	365.41	F0871879	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	1,153.90	F0872251	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	562.16	F0872252	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	355.05	F0872253	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	488.19	F0872254	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/26/17	122930	UNIVAR	562.16	F0872255	BLANKET PURCHASE ORDER	
				UNIVAR				
	7440 OFFICE EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	5.21	1814204	2017-07	
				ZOOM IMAGING SOLUTIONS INC				
	7440 OFFICE EXPENSE	7/26/17	122943	ZOOM IMAGING SOLUTIONS INC	20.67	1814204	2017-07	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 2081 WATER-OPERATIONS					19,867.96			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	7/17/17	122758	TOTAL FILTRATION SERVICES, INC	52.14	PSV1652302	BLANKET PURCHASE ORDER	
				TOTAL FILTRATION SERVICES, INC				
	7550 OTHER CONTRACTUAL SERV	7/26/17	122805	A T & T	35.64	9934299	2017-06 583-9688 AMTK	
				A T & T (13982)				

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2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC	45.00	0106699807	2017-07 AMTRAK	
				CLARK PEST CONTROL, INC				
	7550 OTHER CONTRACTUAL SERV	7/26/17	122861	BERNADETTE THOMPSON DBA	490.00		2017-07 AMTRAK	
				HANFORD JANITORIAL SERVICE				
Division Total 2091 INTERMODAL-OPERATING					622.78			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122686	ARAMARK UNIFORM SERVICES, INC	89.30	601428621	BLANKET PURCHASE ORDER	
				ARAMARK UNIFORM SERVICES, INC				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122706	SHERWIN WILLIAMS COMPANY DBA	97.17	87745	BLANKET PURCHASE ORDER	
				FRAZEE INDUSTRIES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122706	SHERWIN WILLIAMS COMPANY DBA	67.93	91937	BLANKET PURCHASE ORDER	
				FRAZEE INDUSTRIES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122706	SHERWIN WILLIAMS COMPANY DBA	31.70	92208	BLANKET PURCHASE ORDER	
				FRAZEE INDUSTRIES				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122710	GRAINGER, INC	249.86	9464888636	BLANKET PURCHASE ORDER	
				GRAINGER, INC				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122710	GRAINGER, INC	(249.86)	9464888636	BLANKET PURCHASE ORDER	Y
				GRAINGER, INC				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122710	GRAINGER, INC	128.17	9466777050	BLANKET PURCHASE ORDER	
				GRAINGER, INC				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122710	GRAINGER, INC	(128.17)	9466777050	BLANKET PURCHASE ORDER	Y
				GRAINGER, INC				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122716	HOME DEPOT U S A INC DBA	107.52	062017	BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122729	KINGS CO PIPE-EMPIRE BLUE TARP	0.88	1705-043659	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122729	KINGS CO PIPE-EMPIRE BLUE TARP	34.13	1706-046583	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122729	KINGS CO PIPE-EMPIRE BLUE TARP	22.78	1706-048575	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122729	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	7.07	1706-048635	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122729	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	3.61	1706-048768	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122729	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	19.62	1706-048769	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122729	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	(3.75)	1706-048778	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122740	LOWE'S LOWE'S	154.60	07022017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122742	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	77.35	2877-469115	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122742	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	145.32	2877-469173	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122742	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	21.48	2877-469208	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122748	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	963.06	83204	BLANKET PURCHASE	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122757	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,429.30	404835894	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/17/17	122772	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	83408	SHOES C HILLHOUSE	
	7550 OTHER CONTRACTUAL SERV	7/21/17	122785	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	89.30	601399498	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	7/21/17	122785	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	89.30	601414106	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/21/17	122789	GRAINGER, INC GRAINGER, INC	249.86	9464888636	REISSUE CK 122710	
	7600 SPECIAL DEPARTMENTAL EXP	7/21/17	122789	GRAINGER, INC GRAINGER, INC	128.17	9466777050	REISSUE CK 122710	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	7/21/17	122798	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,062.09	403418726	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	7/21/17	122799	TERMINIX PEST CONTROL TERMINIX PEST CONTROL	2,750.00	364427070	FUMIGATION COE PARK	
	7550 OTHER CONTRACTUAL SERV	7/21/17	122799	TERMINIX PEST CONTROL TERMINIX PEST CONTROL	3,450.00	363349305	2017-03 FUMIGATION LF	
	7550 OTHER CONTRACTUAL SERV	7/21/17	122799	TERMINIX PEST CONTROL TERMINIX PEST CONTROL	6,300.00	364685048	2017-03 PD FUMIGATION	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	35.63	9934298	2017-06 583-8452 CPYD	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	37.53	9937301	2017-06 583-8911CTYHL	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	37.54	9934306	2017-06 585-0706VETEL	
	7320 COMMUNICATIONS	7/26/17	122805	AT & T A T & T (13982)	37.53	9934311	2017-06 589-6436CTYHL	
	7300 UNIFORM EXPENSE	7/26/17	122810	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	135.50	5183817 6/1	2017-06 UNIFORMS	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	0079019007	2017-07 CITY OFC	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0002405707	2017-07 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	0097036607	2017-07 COE PARK	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699707	2017-07 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	0095060907	2017-07 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0087821607	2017-07 POLICE	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0090125507	2017-07 VETS	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122859	HANDLEY'S AIR COND & HEATING HANDLEY'S AIR COND & HEATING	178.00	24515	OVEN THERMOSTAT/CIVIC	
	7550 OTHER CONTRACTUAL SERV	7/26/17	122927	TERMINIX PEST CONTROL TERMINIX PEST CONTROL	3,042.90		BAIT TREAT-CITY HALL	
Division Total 2100 BUILDING MAINTENANCE					21,372.42			
2104 ACCUM CAPITAL OUTLAY	4746-006 CONTRIBUTIONS-OTHR AGCY	7/17/17	122712	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,500.00)		XMAS BANNERS 816649	
	4746-006 CONTRIBUTIONS-OTHR AGCY	7/17/17	122712	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	2,500.00		XMAS BANNERS 816649	Y
	817607 POLICE STATION RE-ROOF	7/17/17	122714	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	328.19	72625	PUBLICATION REROOF	
	817606 LONGFIELD CENTER RE-ROO	7/17/17	122763	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	14.04	F7476V267	PD/LNGFLD REROOF	
	817607 POLICE STATION RE-ROOF	7/17/17	122763	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	14.04	F7476V267	PD/LNGFLD REROOF	
	4746-006 CONTRIBUTIONS-OTHR AGCY	7/21/17	122790	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	(2,500.00)	REISSUE	REISSUE CK 122712	
	817672 TERMITE FUMIG-HPD,COE PK	7/21/17	122799	TERMINIX PEST CONTROL TERMINIX PEST CONTROL	17,250.00	363349305	2017-03 FUMIGATIONS	
	817673 FIRE STA 3-DESIGN/CONSTR	7/26/17	122896	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	4,425.00	50874	12TH & WDLND/GEOTECH	
	813602 GENERAL/MASTR PLAN UPDA	7/26/17	122906	QUAD KNOFF, INC QUAD KNOFF, INC	972.58	88898	06/04-07/01/17	
	814644 SIXTH/DOUTY PKNG LOT REN	7/26/17	122925	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	476.41	285527	NEW METER SVC 6TH ST	
	814644 SIXTH/DOUTY PKNG LOT REN	7/26/17	122944	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	8,728.55	11817	05/17-06/11/17	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void	
2104 ACCUM CAPITAL OUTLAY	814644 SIXTH/DOUTY PKNG LOT REN	7/26/17	122944	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	350.00	11868	06/12/17-07/09/17		
Division Total 2104 ACCUM CAPITAL OUTLAY					30,058.81				
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122710	GRAINGER, INC GRAINGER, INC	31.32	9478219547	BLANKET PURCHASE ORDER	Y	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122710	GRAINGER, INC GRAINGER, INC	(31.32)	9478219547	BLANKET PURCHASE ORDER		
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122740	LOWE'S LOWE'S	86.25	07022017	BLANKET PURCHASE ORDER		
	7600 SPECIAL DEPARTMENTAL EXP	7/21/17	122789	GRAINGER, INC GRAINGER, INC	31.32	9478219547	REISSUE CK 122710		
	7320 COMMUNICATIONS	7/26/17	122805	A T & T A T & T (13982)	20.34	9934301	2017-06 584-8145CRTEL		
	7495 PROF AND SPEC SERVICES	7/26/17	122832	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	0100629807	2017-07 COURTHOUSE		
	7495 PROF AND SPEC SERVICES	7/26/17	122861	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	500.00		2017-07 CRTHSE SQ		
	7495 PROF AND SPEC SERVICES	7/26/17	122872	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	672.00	093494	CONCRETE SLAB/KIOSK		
	7495 PROF AND SPEC SERVICES	7/26/17	122910	RAY FIGUEROA CONSTRUCTION RAY FIGUEROA CONSTRUCTION	4,500.00	1318	CONCRETE KIOSK CRTHSE		
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					5,869.91				
2181 TRANSPORTN FACLT IMP FEE	815665 LCY REALIGN-SH43/SIERRA	7/26/17	122940	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,842.57	99642154	PORTABLE BLDG/HELENA- INS		
Division Total 2181 TRANSPORTN FACLT IMP FEE					2,842.57				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,027.42	863	2017-06	
Division Total 240 LAD 90-1 T606 PINECASTLE					1,027.42			
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	89.20	864	2017-06	
Division Total 241 LAD 90-2 T610 PARK MONTRY					89.20			
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	93.26	864	2017-06	
Division Total 242 LAD 90-3 T595 MANS #7 & 8					93.26			
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	19.80	866	2017-06	
Division Total 243 LAD 90-4 T619 HYDE PARK					19.80			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	105.84	866	2017-06	
	7780 UTILITIES-ELECTRICITY	7/21/17	122797	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	125.96		2017-06	
Division Total 244 LAD 91-1 T641 SIERA VISTA					231.80			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	152.21	863	2017-06	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					152.21			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
246	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	78.36	865	2017-06	
LAD 92-2 CIELO EN TIERRA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 246 LAD 92-2 CIELO EN TIERRA					78.36			
247	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	128.73	865	2017-06	
LAD 93-1 T634 VINTAGE EST	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 247 LAD 93-1 T634 VINTAGE EST					128.73			
248	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	191.36	866	2017-06	
LAD 93-2 T673 WALNUT FRST	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	44.13	866	2017-06 FRNTAGE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 248 LAD 93-2 T673 WALNUT FRST					235.49			
249	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	91.80	863	2017-06	
LAD 94-1 T712 GATEWAY EST	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.56	863	2017-06 BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 249 LAD 94-1 T712 GATEWAY EST					137.36			
250	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	925.44	864	2017-06 FRNTAGE	
LAD 94-2 T708 STONECREST	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	472.73	864	2017-06 PRK FRNTAGE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	466.46	864	2017-06 RR FRNTAGE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 250 LAD 94-2 T708 STONECREST					1,864.63			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	209.55	864	2017-06	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	826.98	864	2017-06 INTERIOR PARK	
	7600 SPECIAL DEPARTMENTAL EXP	7/17/17	122745	NICK CHAMPI ENTERPRISES INC	400.00	19435	TREE LIMB REMOVAL	
Division Total 251 LAD 94-3 T696 QUAIL RUN					1,436.53			
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	49.91	866	2017-06	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 252 LAD 97-1 T711 ROSEWOOD					49.91			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	39.49	863	2017-06	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	7/21/17	122797	SOUTHERN CALIF EDISON CO	23.98		2017-06	
Division Total 253 LAD 97-2 T742 SUMMERFLD					63.47			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	602.65	866	2017-06	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	7/21/17	122797	SOUTHERN CALIF EDISON CO	73.16		2017-06	
Division Total 254 LAD 97-3 T743 COUNTRY CR					675.81			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	215.58	863	2017-06	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 255 LAD 98-1 T747 CRYSTL SPR					215.58			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
256	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	428.77	866	2017-06	
LAD 98-2 T759 MT VW #1	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 256 LAD 98-2 T759 MT VW #1					428.77			
257	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	102.09	865	2017-06	
LAD 01-1 T680 PAC GR #1	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	44.23	865	2017-06 BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 257 LAD 01-1 T680 PAC GR #1					146.32			
258	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	110.57	864	2017-06	
LAD 01-2 T770 CAMBRIA #1	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	205.61	864	2017-06 RR FRNTAGE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					316.18			
259	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	97.87	864	2017-06	
LAD 01-3 T771 POPPY HILL	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 259 LAD 01-3 T771 POPPY HILL					97.87			
260	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,220.75	865	2017-06	
LAD 01-4 T769 SILVER OAK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	7/21/17	122797	SOUTHERN CALIF EDISON CO	144.04		2017-06	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 260 LAD 01-4 T769 SILVER OAK					1,364.79			
261	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	832.31	866	2017-06	
LAD 02-1 T776 ASHTON PARK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
261	7780	7/21/17	122797	SOUTHERN CALIF EDISON CO	47.96		2017-06	
LAD 02-1 T776 ASHTON PARK	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 261 LAD 02-1 T776 ASHTON PARK					880.27			
262	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	98.18	865	2017-06	
LAD 03-1 T789 LA PARC	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	269.51	865	2017-06 RR	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 262 LAD 03-1 T789 LA PARC					367.69			
263	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	172.75	866	2017-06	
LAD 04-1 T810 SIDONIA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 263 LAD 04-1 T810 SIDONIA					172.75			
264	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	505.37	864	2017-06	
LAD 04-2 T799 CAMBRIDGE	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	82.11	864	2017-06 INTERIOR BASN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					587.48			
265	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	885.70	865	2017-06	
LAD 04-3 T795 CAMBRIDGE	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	994.14	865	2017-06 PARK	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	256.18	865	2017-06 RR	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 265 LAD 04-3 T795 CAMBRIDGE					2,136.02			

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266	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	235.67	863	2017-06 BASIN	
LAD 04-4 T802-3 SIERRA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 266 LAD 04-4 T802-3 SIERRA					235.67			
2665	816620	7/26/17	122944	ZUMWALT HANSEN, INC	5,066.00	11867	05/01/17-07/09/17	
GAS TAX - 2103	TRAF SIG/HFD-ARM & IRWIN			ZUMWALT HANSEN, INC				
Division Total 2665 GAS TAX - 2103					5,066.00			
267	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	35.95	863	2017-06	
LAD 05-1 MISSION PARK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	38.88	863	2017-06 BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 267 LAD 05-1 MISSION PARK					74.83			
2672	817628	7/26/17	122906	QUAD KNOFF, INC	423.00	88888	06/09-07/01/17	
CMAQ FUNDS	BICYCLE FACILITY IMPR			QUAD KNOFF, INC				
	816617	7/26/17	122944	ZUMWALT HANSEN, INC	1,441.25	11870	04/05/17-07/09/17	
	TRAF SIG/11TH AV & HOUSTN			ZUMWALT HANSEN, INC				
Division Total 2672 CMAQ FUNDS					1,864.25			
268	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	527.51	865	2017-06	
LAD 05-2 T835 COPPER VLLY	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 268 LAD 05-2 T835 COPPER VLLY					527.51			
269	7550	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,034.29	864	2017-06	
LAD 06-1 T794 QUAIL PARK	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7600	7/17/17	122769	WEST VALLEY SUPPLY INC	39.68	88307	BUBBLERS	
	SPECIAL DEPARTMENTAL EXP			WEST VALLEY SUPPLY INC				

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Division Total 269 LAD 06-1 T794 QUAIL PARK					1,073.97			
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	84.30	865	2017-06	
Division Total 270 LAD 09-1 T877 VICTORY					84.30			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	305.33	866	2017-06	
	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	459.72	866	2017-06 II	
	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	665.12	866	2017-06 UNIT III	
Division Total 271 LAD 09-2 T843 LENNAR					1,430.17			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	7/17/17	122698	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	790.00	866	2017-06 UNIT IV	
	7780 UTILITIES-ELECTRICITY	7/21/17	122797	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.04		2017-06	
Division Total 273 LAD 14-01 T843 INDEP SUB3					862.04			
300 AIRPORT	2020-001 USE TAXES PAYABLE	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	37.71		FY17 QTR4 USE TAX	
Division Total 300 AIRPORT					37.71			
361 WASTEWATER OPERATION	2020-001 USE TAXES PAYABLE	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	878.04		FY17 QTR4 USE TAX	
Division Total 361 WASTEWATER OPERATION					878.04			

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374 WW 02 CIEDB DEBT SVC	7495 PROF AND SPEC SERVICES	7/17/17	122762	U S BANK U S BANK CM 9690	19,557.48	62390	CIEDB ADM FEE	
	7930 PRINCIPAL PAYMENT	7/17/17	122762	U S BANK U S BANK CM 9690	337,855.89	62390	CIEDB PRIN	
	7960 INTEREST EXPENSE	7/17/17	122762	U S BANK U S BANK CM 9690	114,085.28	62390	CIEDB INT	
	Division Total 374 WW 02 CIEDB DEBT SVC				471,498.65			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	7/21/17	122773	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,809.91		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT PA	7/21/17	122774	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT PA	7/21/17	122775	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	663.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYAE	7/21/17	122776	G E M A 1121211070 G E M A	690.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYAE	7/21/17	122777	H M E A 0000129193 H M E A	38.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYAE	7/21/17	122778	H P O A 3242162141 H P O A	2,650.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYAE	7/21/17	122779	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 PA	7/21/17	122780	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	764.45		DED:209 ATTACHMENT	
	2076 DARREL PYLE (07/03/17)	7/21/17	122781	DARREL PYLE PYLE, DARREL	700.00		DED:213 CITY MGR	
	2059 EMPLOYEES ASSOCNS PAYAE	7/21/17	122782	S E I U LOCAL 521 S E I U LOCAL 521	2,900.75		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYAE	7/21/17	122782	S E I U LOCAL 521 S E I U LOCAL 521	413.93		DED:602 SEIU FEEPR	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PA	7/21/17	122783	U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
				U S DEPT OF EDUCATION				
	2074 TRANSAMERICA	7/21/17	122800	TRANSAMERICA LIFE INSURANCE CO	2,259.84		2017-06 TRANSAM	
				TRANSAMERICA LIFE INSURANCE CO				
Division Total 400 CITY PAYROLL REVOLVING					15,782.84			
447 FLEET MAINTENANCE	2020-001 USE TAXES PAYABLE	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION	295.54		FY17 QTR4 USE TAX	
				CALIF STATE BOARD OF EQUALIZATION				
Division Total 447 FLEET MAINTENANCE					295.54			
511 MISC CASH DEPOSITS TRUST	3005-120 KC-ANIMAL CNTRL IMP FEES	7/17/17	122725	KINGS CO DEPT OF FINANCE	153.72		2017-06 ANIM CTRL	
				KINGS CO DEPT OF FINANCE				
	3005-121 KC-LIBRARY IMP FEES	7/17/17	122725	KINGS CO DEPT OF FINANCE	6,234.76		2017-06 LIBRARY	
				KINGS CO DEPT OF FINANCE				
	3005-122 KC-CRIMINAL JSTC IMP FEES	7/17/17	122725	KINGS CO DEPT OF FINANCE	30,709.29		2017-06 CRIM JSTC	
				KINGS CO DEPT OF FINANCE				
	3005-101 SCH DVL FEES-HANFORD ELE	7/17/17	122728	KINGS CO OFFICE OF EDUCATION	47,459.09		2017-06 HESD	
				KINGS CO OFFICE OF EDUCATION				
	3005-102 SCH DVL FEES-PIONEER ELE	7/17/17	122728	KINGS CO OFFICE OF EDUCATION	23,406.91		2017-06 PIONEER	
				KINGS CO OFFICE OF EDUCATION				
	3005-106 SCH DVL FEES-ARMONA ELE	7/17/17	122728	KINGS CO OFFICE OF EDUCATION	46,623.58		2017-06 ARMONA	
				KINGS CO OFFICE OF EDUCATION				
	3024-032 MCMILN T825-3 WRNTY SEC	7/21/17	122793	MCMILLIN CO & AFFILIATED ENTITIES	3,100.00		WARRANTY RELEASE	
				MCMILLIN CO & AFFILIATED ENTITIES				
	3024-033 MCMILN T835-4 WRNTY SEC	7/21/17	122793	MCMILLIN CO & AFFILIATED ENTITIES	9,819.00		WARRANTY RELEASE	
				MCMILLIN CO & AFFILIATED ENTITIES				
	3024-042 BLDG INSP DEPOSIT TEMP	7/21/17	122796	SOLAR CITY INC	1,260.00		WARRANTY RELEASE	
				SOLAR CITY INC				

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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	3001-1 REC-AUDITORIUM DEP TRUST	7/26/17	122819	MAGALI BENITEZ BENITEZ, MAGALI	1,250.00	2002963	REFUND CIVIC DEP 8524	
	3005-070 DISAB ACCES-BL-SB1186	7/26/17	122828	CALIF DIVISION OF STATE ARCHITECTS CALIF DIVISION OF STATE ARCHITECTS	454.80		FY17 Q4 DISAB SB1186	
	3005-070 DISAB ACCES-BL-SB1186	7/26/17	122831	CASA DEL SOL APARTMENTS CASA DEL SOL APARTMENTS	70.00		LICENSE REFUND	
	3005-003 STRONG MOTION INSTRU PR	7/26/17	122917	SAIB SALEM SALEM, SAIB	22.40	FY17-1383	REFUND OVERCHARGE	
	3005-070 DISAB ACCES-BL-SB1186	7/26/17	122918	SANTA FE MINI STORAGE SANTA FE MINI STORAGE	5.00		LICENSE REFUND	
Division Total 511 MISC CASH DEPOSITS TRUST					170,568.55			
513 RENTER INSURANCE DEPOSITS	5607 RENTERS INS DEP-JULY	7/26/17	122865	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	100.18		C AMESCUA #9497	
	5607 RENTERS INS DEP-JULY	7/26/17	122865	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	169.32		M BENITEZ #8524	
	5607 RENTERS INS DEP-JULY	7/26/17	122865	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	146.62		M MARTIN #8705	
	5607 RENTERS INS DEP-JULY	7/26/17	122865	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	207.50		N LICEA #8283	
Division Total 513 RENTER INSURANCE DEPOSITS					623.62			
514 POLICE-TRST/EVDNCE/ SUBPNA	2020-001 USE TAXES PAYABLE	7/17/17	122692	CALIF STATE BOARD OF EQUALIZATION CALIF STATE BOARD OF EQUALIZATION	101.36		FY17 QTR4 USE TAX	
	3010-50 1605946 MUNOZ/ROSALE 11/4	7/26/17	122825	C D A A ASSET FORFEITURE C D A A ASSET FORFEITURE	264.82		4640/51050291 ROSALES	
	3010-50 1605946 MUNOZ/ROSALE 11/4	7/26/17	122830	STATE OF CALIFORNIA-GENERAL FUND CALIFORNIA,STATE OF-GENERAL FUND	6,355.62		3500/51050126 ROSALES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
514	3010-50	7/26/17	122878	KINGS CO DISTRICT ATTORNEY	2,648.17		0030/293700 81321000	
POLICE-TRST/EVDNCE/ SUBPNA	1605946 MUNOZ/ROSALE 11/4			KINGS CO DISTRICT ATTORNEY				
Division Total 514 POLICE-TRST/EVDNCE/SUBPNA					9,369.97			
520	4305-002	7/21/17	122786	CITY OF AVENAL	38.72		2017-04 AVENAL	
TRAFFIC SAFETY FUND	PARKING FINES-AVENAL			AVENAL, CITY OF				
	4305-003	7/21/17	122787	CITY OF CORCORAN	165.01		2017-04 CORCORAN	
	PARKING FINES-CORCORAN			CORCORAN, CITY OF				
	4305-003	7/21/17	122787	CITY OF CORCORAN	209.82		2017-05 CORCORAN	
	PARKING FINES-CORCORAN			CORCORAN, CITY OF				
	4305-003	7/21/17	122787	CITY OF CORCORAN	519.70		2017-06 CORCORAN	
	PARKING FINES-CORCORAN			CORCORAN, CITY OF				
	4305-001	7/21/17	122792	KINGS CO TREASURER	512.50		2017-04 CTHS/JAIL FDS	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	7/21/17	122792	KINGS CO TREASURER	357.50		2017-04 PENLTY EQ/REG	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	7/21/17	122792	KINGS CO TREASURER	650.00		2017-05 CTHS/JAIL FDS	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	7/21/17	122792	KINGS CO TREASURER	372.50		2017-05 PENLTY EQ/REG	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	7/21/17	122792	KINGS CO TREASURER	575.00		2017-06 CTHS/JAIL FDS	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-001	7/21/17	122792	KINGS CO TREASURER	280.00		2017-06 PENLTY EQ/REG	
	PARKING FINES-HANFORD			KINGS CO TREASURER				
	4305-002	7/21/17	122792	KINGS CO TREASURER	12.50		2017-04 CTHS/JAIL FDS	
	PARKING FINES-AVENAL			KINGS CO TREASURER				
	4305-002	7/21/17	122792	KINGS CO TREASURER	65.00		2017-04 PENLTY EQ/REG	
	PARKING FINES-AVENAL			KINGS CO TREASURER				
	4305-002	7/21/17	122792	KINGS CO TREASURER	50.00		2017-05 CTHS/JAIL FDS	
	PARKING FINES-AVENAL			KINGS CO TREASURER				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-002	7/21/17	122792	KINGS CO TREASURER	37.50		2017-06 CTHS/JAIL FDS	
	PARKING FINES-AVENAL			KINGS CO TREASURER				
	4305-002	7/21/17	122792	KINGS CO TREASURER	55.00		2017-06 PENLTY EQ/REG	
	PARKING FINES-AVENAL			KINGS CO TREASURER				
	4305-003	7/21/17	122792	KINGS CO TREASURER	87.50		2017-04 CTHS/JAIL FDS	
	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-003	7/21/17	122792	KINGS CO TREASURER	180.50		2017-04 PENLTY EQ/REG	
	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-003	7/21/17	122792	KINGS CO TREASURER	50.00		2017-05 CTHS/JAIL FDS	
	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-003	7/21/17	122792	KINGS CO TREASURER	306.00		2017-05 PENLTY EQ/REG	
	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-003	7/21/17	122792	KINGS CO TREASURER	25.00		2017-06 CTHS/JAIL FDS	
	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-003	7/21/17	122792	KINGS CO TREASURER	229.50		2017-06 PENLTY EQ/REG	
	PARKING FINES-CORCORAN			KINGS CO TREASURER				
	4305-004	7/21/17	122792	KINGS CO TREASURER	12.50		2017-04 CTHS/JAIL FDS	
	PARKING FINES-KINGS CNTY			KINGS CO TREASURER				
	4305-004	7/21/17	122792	KINGS CO TREASURER	284.68		2017-04 KINGS CO	
	PARKING FINES-KINGS CNTY			KINGS CO TREASURER				
	4305-004	7/21/17	122792	KINGS CO TREASURER	(1.41)		2017-05 KINGS (SHORT)	
	PARKING FINES-KINGS CNTY			KINGS CO TREASURER				
	4305-004	7/21/17	122792	KINGS CO TREASURER	(2.34)		2017-06 KINGS (SHORT)	
	PARKING FINES-KINGS CNTY			KINGS CO TREASURER				
	4305-005	7/21/17	122792	KINGS CO TREASURER	100.00		2017-04 CTHS/JAIL FDS	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	7/21/17	122792	KINGS CO TREASURER	247.50		2017-04 PENLTY EQ/REG	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	7/21/17	122792	KINGS CO TREASURER	112.50		2017-05 CTHS/JAIL FDS	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-005	7/21/17	122792	KINGS CO TREASURER	192.50		2017-05 PENLTY EQ/REG	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	7/21/17	122792	KINGS CO TREASURER	75.00		2017-06 CTHS/JAIL FDS	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-005	7/21/17	122792	KINGS CO TREASURER	110.00		2017-06 PENLTY EQ/REG	
	PARKING FINES-LEMOORE			KINGS CO TREASURER				
	4305-002	7/21/17	122801	TURBO DATA SYS INC	18.78	26012	2017-04	
	PARKING FINES-AVENAL			TURBO DATA SYS INC				
	4305-002	7/21/17	122801	TURBO DATA SYS INC	36.94	26202	2017-05	
	PARKING FINES-AVENAL			TURBO DATA SYS INC				
	4305-002	7/21/17	122801	TURBO DATA SYS INC	14.04	26367	2017-06	
	PARKING FINES-AVENAL			TURBO DATA SYS INC				
	4305-003	7/21/17	122801	TURBO DATA SYS INC	16.99	26012	2017-04	
	PARKING FINES-CORCORAN			TURBO DATA SYS INC				
	4305-003	7/21/17	122801	TURBO DATA SYS INC	24.18	26202	2017-05	
	PARKING FINES-CORCORAN			TURBO DATA SYS INC				
	4305-003	7/21/17	122801	TURBO DATA SYS INC	50.80	26367	2017-06	
	PARKING FINES-CORCORAN			TURBO DATA SYS INC				
	4305-004	7/21/17	122801	TURBO DATA SYS INC	2.82	26012	2017-04	
	PARKING FINES-KINGS CNTY			TURBO DATA SYS INC				
	4305-004	7/21/17	122801	TURBO DATA SYS INC	1.41	26202	2017-05	
	PARKING FINES-KINGS CNTY			TURBO DATA SYS INC				
	4305-004	7/21/17	122801	TURBO DATA SYS INC	2.34	26367	2017-06	
	PARKING FINES-KINGS CNTY			TURBO DATA SYS INC				
	4305-005	7/21/17	122801	TURBO DATA SYS INC	15.24	26012	2017-04	
	PARKING FINES-LEMOORE			TURBO DATA SYS INC				
	4305-005	7/21/17	122801	TURBO DATA SYS INC	19.47	26202	2017-05	
	PARKING FINES-LEMOORE			TURBO DATA SYS INC				
	4305-005	7/21/17	122801	TURBO DATA SYS INC	35.22	26367	2017-06	
	PARKING FINES-LEMOORE			TURBO DATA SYS INC				

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Date: 7/27/2017

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520	4305-001	7/26/17	122850	OCTAVIO GUEVARA	24.00	REFUND	10004833 PARKING RFD	
TRAFFIC SAFETY FUND	PARKING FINES-HANFORD			GUEVARA, OCTAVIO				
Division Total 520 TRAFFIC SAFETY FUND					6,172.41			
					1,718,143.17			



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017

AGENDA SECTION: A

SUBJECT:

Public Works: Public hearing to receive public input regarding the proposed reduction, no change, or proposed increase in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2017-2018; adopt Resolution 17-41-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

RECOMMENDATION:

That the City Council, by motion:

1. Conduct a public hearing in accordance with the Landscaping and Lighting Act of 1972 and Article XIII D., Section 4 of the California Constitution to receive oral and written testimony regarding the proposed reduction, no change, or proposed increase in the annual assessment and imposition of a Standard Annual CPI Increase in the annual assessment amount for the following districts:

<u>DISTRICT NO.</u>	<u>SUBDIVISION</u>
90-01	Pinecastle Addition, Unit No. 1, 2, 3 and 4
90-02	Park Monterey, Unit No. 1 and 2
90-03	Mansionette Estates, No. 7 and 8
90-04	Hyde Park
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1-5, and 6
92-01	Portofino, No. 1, 2, 3 and 4
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5
93-01	Vintage Estates
93-02	Walnut Forest, Unit No. 1, 2 and 3
94-01	Gateway Estates
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates, No. 1 and 2
97-02	Summer Field Addition No. 2

97-03	Country Crossing, No. 1, 2, 3, 4 and 5
98-01	Crystal Springs, No. 1, 2 and 3
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3
01-03	Poppy Hills (Tract 771/796), No. 1 and 2
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5
02-01	Ashton Park, No. 1, 2, 3 and 4
03-01	Le Parc, No. 1, 2 and 3
04-01	Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1-5 and 6
04-04	Sierra Heights (Tract 802/803), No. 1 and 2
05-01	Mission Park
05-02	Copper Valley
06-01	Quail Park Subdivision (Tract 794)
07-02	South Gate Addition (Tract 811)/Greenbrier Gardens(Tract 876)/Live Oak North (Tract 902)
09-01	Victory Estates
09-02	Independence (Tract 843), No. 1 and 2
14-01	Independence (Tract 843), Unit No. 3 and 4
15-01	Silver Oaks Addition III (Tract 887)
15-02	The Greens II (Tract 823)

2. Adopt the attached Resolution confirming the levy of annual assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the above-referenced districts.

BACKGROUND:

In 1990, developers of subdivisions began using the Landscaping and Lighting Act of 1972 to create districts to maintain improvements along arterial and collector streets in the form of decorative block fencing and landscaping adjacent to their developments. These Districts are formed at the time a subdivider records a final map.

The Landscaping and Lighting Act of 1972 requires that an Annual Engineer's Report be prepared to identify adjustments to assessment amounts. These adjustments are based on a review of the costs to maintain district improvements. The Annual Engineer's Report must be reviewed and adopted by the City Council.

At the June 6, 2017 meeting, the City Council passed a Resolution of Intention to levy and collect assessments which set this meeting as the time to hold a "Public Hearing", concerning the assessments proposed in the Annual Engineer's Report.

Upon concluding the "Public Hearing", the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer's Report concerning Districts identified in the Annual Engineer's Report as showing reduction or no change or increase in the annual assessment amount.

Regarding the Districts identified in the Annual Engineer's Report as showing an increase in the annual assessment amount, the City Council must tabulate any ballots delivered to the City prior to the close of the public hearing. If the ballots submitted in opposition to the proposed increased assessment amount exceed the ballots submitted in support of the increased assessment amount, the assessment amount shall not be increased. The implementation of the Standard Annual CPI must abide by the same criteria. If the increase in the assessment to maintain the current level of service for the existing landscape area is voted down, the current level of service will be reduced. In tabulating the ballots, the ballots shall be weighed according to the proportional financial obligation of each affected parcel of real property. As established by the Annual Engineer's Report, the proportional financial obligation of each affected parcel of real property shall be of equal weight.

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

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

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

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

<u>DISTRICT</u>	CURRENT	PROPOSED
90-01 Pinecastle Addition, Unit 1, 2, 3 and 4	\$ 84.80	\$ 84.80
90-02 Park Monterey, Unit No. 1 and 2	\$ 82.00	\$ 82.00
90-04 Hyde Park	\$ 62.30	\$ 62.30
91-01 Sierra Vista, (Tract 641)/(Tract 703/713) No. 1-6	\$ 18.30	\$ 18.30
92-01 Portofino, No. 1, 2, 3 and 4	\$ 50.80	\$ 50.80
92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5	\$ 28.70	\$ 28.70
93-01 Vintage Estates	\$ 153.80	\$ 153.80
93-02 Walnut Forest, No. 1, 2 and 3	\$ 39.10	\$ 39.10
94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	\$ 85.00	\$ 85.00
94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5	\$ 59.00	\$ 59.00
97-01 Rosewood Estates, Unit No. 1 and 2	\$ 35.00	\$ 35.00
97-03 Country Crossing, No. 1, 2, 3, 4 and 5	\$ 62.70	\$ 62.70
98-01 Crystal Springs, No. 1, 2 and 3	\$ 38.00	\$ 38.00
98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6	\$ 53.00	\$ 53.00
01-01 Pacific Grove/N. Pointe, No. 1, 2, 3 and 4	\$ 38.40	\$ 38.40
01-02 Cambridge Homes (Tract 770), No. 1, 2 and 3	\$ 38.00	\$ 38.00
01-03 Poppy Hills, No. 1 and 2	\$ 53.80	\$ 53.80
01-04 Silver Oaks, No. 1, 2, 3, 4 and 5	\$ 60.00	\$ 60.00
02-01 Ashton Park, No. 1, 2, 3 and 4	\$ 100.00	\$ 100.00

03-01	Le Parc, No. 1, 2 and 3	\$ 65.00	\$ 65.00
04-01	Sidonia Estates, (Tract 810), No. 1 and 2/(Tract 814)	\$ 37.10	\$ 37.10
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	\$ 210.00	\$ 210.00
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6	\$ 120.00	\$ 120.00
04-04	Sierra Heights, No. 1 and 2	\$ 420.00	\$ 420.00
05-01	Mission Park	\$ 70.00	\$ 70.00
05-02	Copper Valley	\$ 95.00	\$ 95.00
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2	\$ 175.39	\$ 175.39
07-02	South Gate Addition (Tract 811), Greenbrier Gardens (Tract 876), Live Oak North (Tract 902)	\$ 120.00	\$ 120.00
09-01	Victory Estates	\$ 225.00	\$ 225.00
09-02	Independence (Tract 843), No. 1 and 2	\$ 175.00	\$ 175.00
14-01	Independence (Tract 843), Unit No. 3	\$ 206.13	\$ 206.13
15-01	Silver Oaks Addition III (Tract 887)	\$ 438.14	\$ 438.14
15-02	The Greens II (Tract 823)	\$ 0.00	\$ 197.28*

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

Attached for your review is a copy of the Resolution ordering the levy and collection of the annual assessment for the aforementioned Districts. Upon adoption of the attached Resolution, the assessment diagrams and resolution will be filed with the County Assessor for collection along with the 2017-18 property taxes.

FISCAL IMPACT:

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

Attached are copies of the ballots for the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field, Addition No. 2 Districts which includes a summary of the maintenance costs based on the "current assessment" amounts.

The remaining Districts identified in the Annual Engineer's Report as showing a decrease or no change in the annual assessment have sufficient funding to maintain their current level of service through calendar year 2018.

ATTACHMENTS:

Ballot_2018 Hfd LAD 90-03_Mansionette-Form
Ballot_2018 Hfd LAD 94-01_Gateway Estates-Form
Ballot_2018 Hfd LAD 97-02_Summer Field-Form
Landscape Districts Map_05-30-2017
2018 RESO_Confirming Levy of Assmt (Decr-Incr-NC)



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 6, 2017

{FIRST_NAME} {LAST_NAME}
{PO_ADDRESS}
{PO_CITY_ZIP}

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

Dear {FIRST_NAME} {LAST_NAME}:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$49.10 to \$69.40.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

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

INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Notice of Public Hearing

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

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

June 6, 2017

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

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

BALLOT INSTRUCTIONS

Completion and Return Instructions:

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

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

DISTRICT No. 90-03 MANSIONETTE ESTATES BENEFIT DISTRICT

BALLOT

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

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

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

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

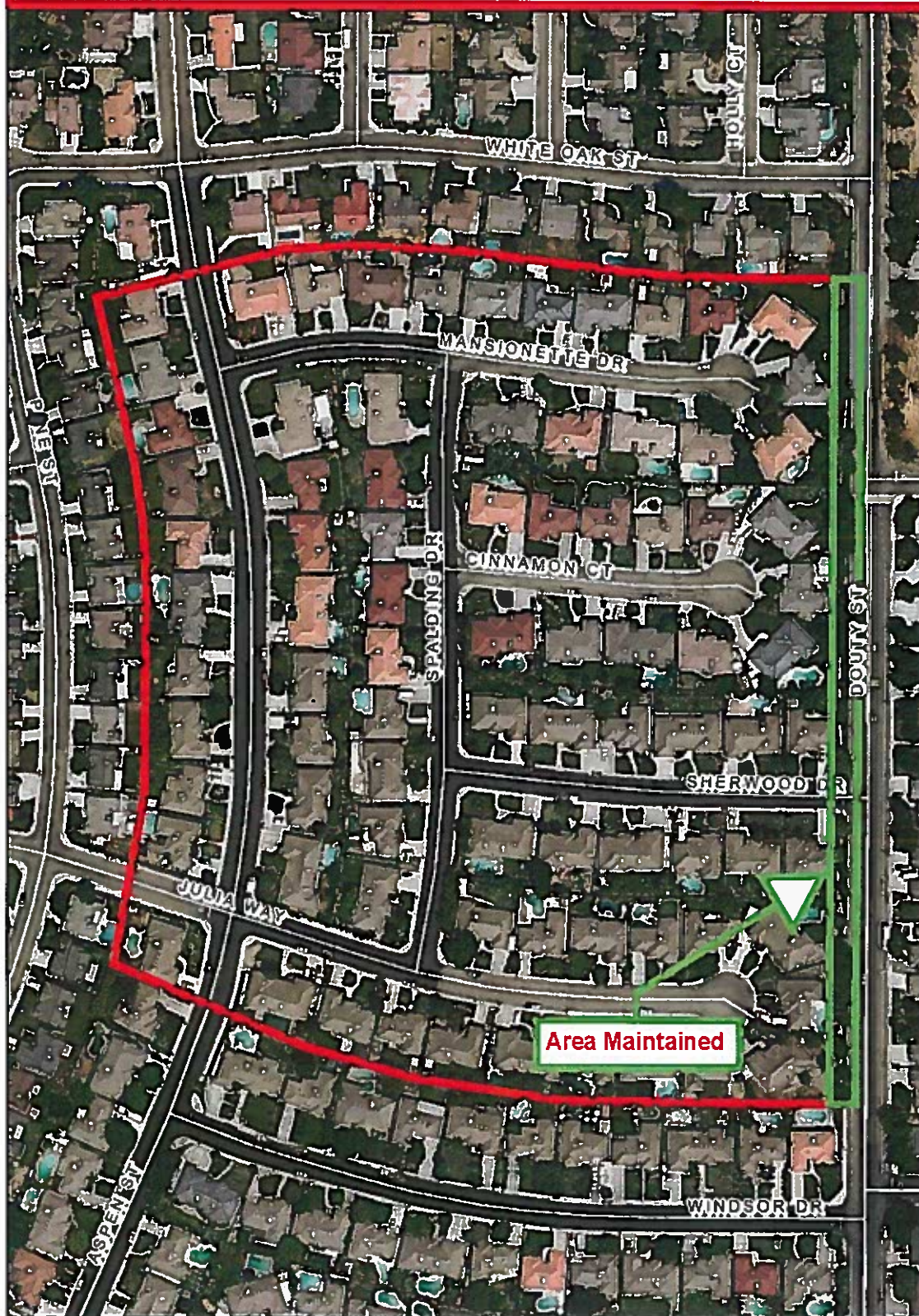
(Check one) B.) **CPI Adjustment** ☐ APPROVES ☐ DISAPPROVES

(Property Owner Signature)

(Date)

(Print Name)

Mansionette Estates LAD No. 90-03.





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June 6, 2017

{FIRST_NAME} {LAST_NAME}
{PO_ADDRESS}
{PO_CITY_ZIP}

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

Dear {FIRST_NAME} {LAST_NAME}:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$26.10 to \$54.60.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

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

INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Notice of Public Hearing

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

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

June 6, 2017

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

Re: Gateway Estates, 94-01 District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

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

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

DISTRICT No. 94-01 GATEWAY ESTATES BENEFIT DISTRICT

BALLOT

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

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

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

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

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

(Property Owner Signature)

(Date)

(Print Name)

Gateway Estates LAD No. 94-01



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CITY OF HANFORD

Department of Public Works

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

June 6, 2017

{FIRST_NAME} {LAST_NAME}
{PO_ADDRESS}
{PO_CITY_ZIP}

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

Dear {FIRST_NAME} {LAST_NAME}:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$42.70 to \$67.30.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

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

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Summer Field District, **work toward increasing the proposed calendar year 2018 cash balance of \$191** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2018 will have a deficit cash balance of \$(705)). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 30 lots, with total current year benefit assessments equaling \$1,281.00 (30 lots x \$42.70 per lot). The projected expenses are detailed as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Notice of Public Hearing

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

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

June 6, 2017

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

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

BALLOT INSTRUCTIONS

Completion and Return Instructions:

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

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

DISTRICT No. 97-02 SUMMER FIELD BENEFIT DISTRICT

BALLOT

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

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

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

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

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

(Property Owner Signature)

(Date)

(Print Name)

Summer Field Landscape Assessment District



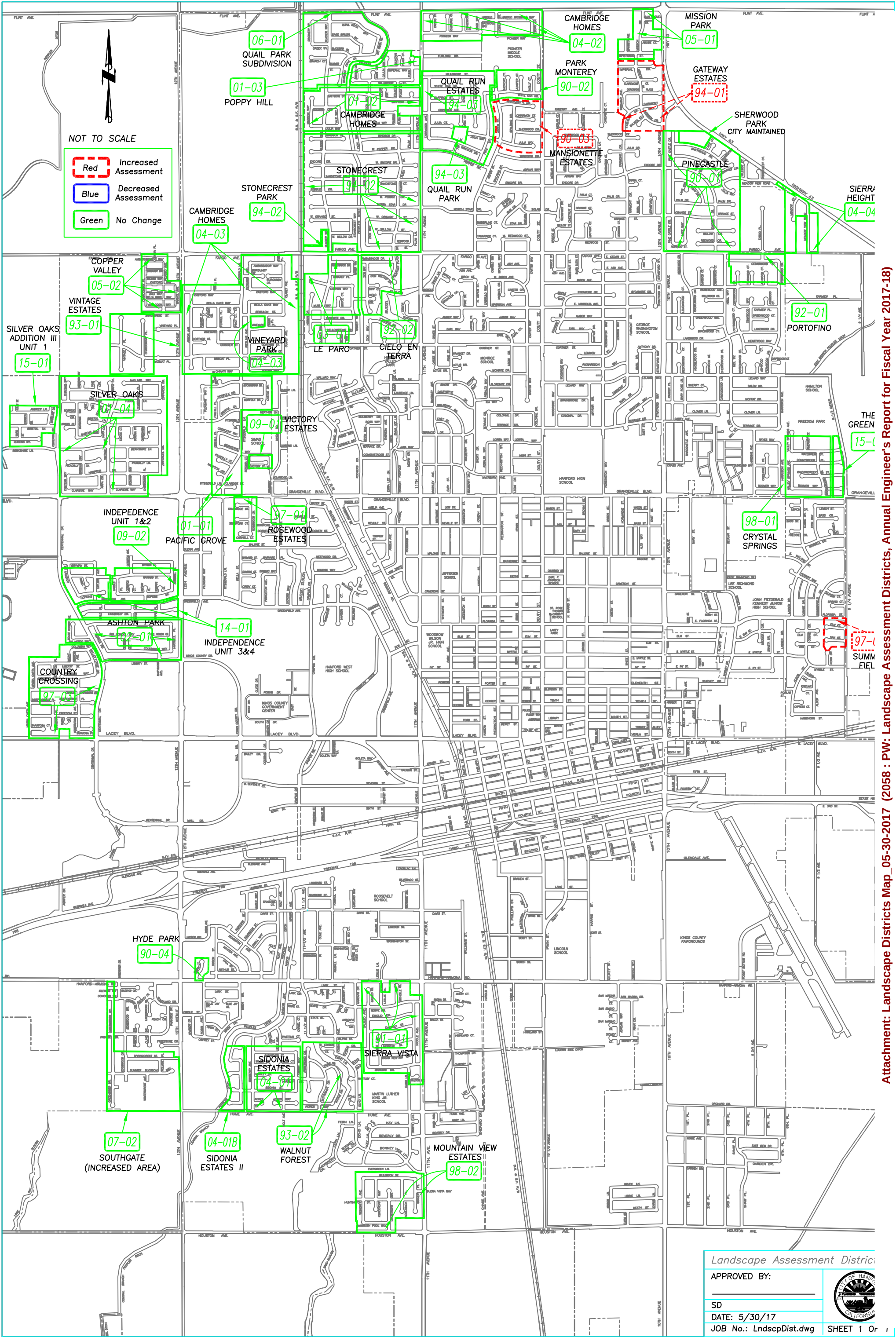
FLORINDA STREET

Area Maintained

ELM COURT

VAN COURT

9 - 1/4 AVE.



Landscape Assessment Districts

APPROVED BY: _____

SD _____

DATE: 5/30/17

JOB No.: LndscpDist.dwg

SHEET 1 Of 1

RESOLUTION NO. 17-41-R**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HANFORD CONFIRMING LEVY
AND COLLECTION OF ANNUAL ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford duly called and held on August 1, 2017, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

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

ASSESSMENT DISTRICTS

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

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

(collectively "Districts").

WHEREAS, it is necessary for the City of Hanford to establish an annual assessment for each of aforementioned Districts for the fiscal year 2017-2018;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report which includes: (1) a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4)

determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, the Engineer's Report proposes that the assessments levied for some of the above-referenced Districts remain unchanged for fiscal year 2017-2018; and

WHEREAS, the Engineers Report proposes that the assessments levied for three (3) of the above-referenced Districts be increased for fiscal year 2017-2018; and

WHEREAS, at its regular meeting on June 6, 2017, the City Council of the City of Hanford approved the Engineer's Report which, in addition to the information set forth above: (1) provided a full and detailed description of the improvements and boundaries of each District and any zones therein; (2) identified the proposed decreased or unchanged assessments upon assessed lots and parcels of land within each respective District; (3) established that each lot or parcel of real property which is within each District and which is subject to the levy of assessment is receiving a special benefit from the public improvements and maintenance thereof identified in the Engineer's Report above and beyond any general benefit to the general public; (4) established that the special benefit to each affected parcel of real property is proportionate to the amount of the assessment and the amount of the assessment does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property; and

WHEREAS, at its regular meeting on June 6, 2017, the City Council of the City of Hanford adopted a Resolution of Intention declaring its intention to levy and collect the assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford is required by Streets and Highways Code Section 22629 to hold a public hearing on the levy and collection of assessments identified in the Engineer's Report; and

WHEREAS, the City Council for the City of Hanford provided notice of the public hearing as required by Streets and Highways Code Section 22626(a) and (b); and

WHEREAS, a public hearing was held by the City Council of the City of Hanford on August 1, 2017, at 7:00 p.m. in the City of Hanford Council Chambers at the Civic Auditorium, 400 North Douty Street, Hanford, California, at which time affected property owners were afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments; and

WHEREAS, at said public hearing, affected property owners within the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field Addition No. 2 Districts subject to the proposed increased assessment and Standard Annual CPI Increase were afforded an opportunity to give oral testimony and written evidence and to submit written ballots identifying the affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase for the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field Addition No. 2 Districts; and

WHEREAS, written ballots for the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field Addition No. 2 Districts were received prior to the closing of the public hearing and tabulated after the public hearing was closed; and

WHEREAS, a majority, as defined by Section 53753 of the California Government Code, of the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field Addition No. 2 Districts ballots received approved an increase in the assessment amounts and approved imposition of the Standard Annual CPI Increase as identified in the approved Engineer's Report for the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field Addition No. 2 Districts; and

WHEREAS, based upon the above findings, the oral and written evidence submitted at the public hearing, and the existence of a majority protest, as defined by Section 53753 of the California Government Code, the City Council finds that the Standard Annual CPI Increase shall be imposed for the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field Addition No. 2 Districts shall be imposed in accordance with the approved Engineer's Report; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford confirms the diagram of the Districts and the assessments proposed in the approved Engineer's Report for those Districts for which landscape and lighting assessments will remain unchanged, will be reduced, or will be increased for fiscal year 2017-2018;

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an annual assessment proposed in the approved Engineer's Report for the 90-03 Mansionette Estates, No. 7 and 8 Districts to wit: \$69.40 per parcel for fiscal year 2017-2018.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an annual assessment proposed in the approved Engineer's Report for the 94-01 Gateway Estates District to wit: \$54.60 per parcel for fiscal year 2017-2018.

RESOLVED FURTHER, that the City Council of the City of Hanford hereby levies an annual assessment proposed in the approved Engineer's Report for the 97-02 Summer Field, Addition No. 2, to wit: \$67.30 per parcel for fiscal year 2017-2018.

RESOLVED FURTHER, that the City of Hanford will impose the proposed Standard Annual CPI Increase as identified in the Engineer's Report for the 90-03 Mansionette Estates, No. 7 and 8, 94-01 Gateway Estates, and 97-02 Summer Field Addition No. 2 Districts for fiscal year 2017-2018.

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



AGENDA STAFF REPORT

MEETING DATE: 8/1/2017	AGENDA SECTION: A
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SUBJECT:

City Clerk: Appointment for One (1) seat to Parking & Traffic Commission

RECOMMENDATION:

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

BACKGROUND:

Appointment needs to be made to fill a vacancy on the Parking & Traffic Commission whose term will expire December 31, 2019.

Parking & Traffic Commission: (1 Seat)

Applicants are:

Roger Snow

Jacob Sanchez

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

FISCAL IMPACT:

ATTACHMENTS: