

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

November 21, 2017
6:00 PM – Closed Session
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

6:00 PM CALL TO ORDER CLOSED SESSION:

ROLL CALL:

PUBLIC COMMENT - CLOSED SESSION:

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

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

CASE NAME: Hanford Environmental Awareness Team v. City of Hanford
CASE NUMBER: Kings County No. 16C0208

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

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

Number of Potential Cases - 1

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

Property: 218 N. Douty Street
Agency Negotiators: Darrel Pyle, Darlene Mata, Ty Mizote
Negotiating Party: Robin Leamy for Rabobank
Under Negotiation: Terms and Price

D. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency Designated Representatives: Darrel Pyle, Marissa Gonzales, Paula Lofgren, and Mario Zamora
Employee Organization:
General Employees Management Association (G.E.M.A.)
Hanford Firefighters Local 3898, IAFF
Hanford Police Officers Association (HPOA)

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Police: Introduction of new K-9

B. Police: Oath of Office

Lieutenant James Lutz
Sergeant James Edlund

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 **three 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 November 7, 2017 Meeting

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

- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to John Adams
- D. Community Development: Waive the second reading and adopt Ordinance 17-20 Approving Rezone No. 2017-01, a Request to Rezone a 9.48-Acre Portion of a Property from O Office to R-H High-Density. The Project is Located at the Southwest Intersection of Centennial Drive and Lacey Boulevard (APN 011-020-042).
- E. Community Development: Waive the second reading and adopt Ordinance 17-21 Approving Rezone Application No. 2017-02, a Request to Rezone the Property Located at 206 West Grangeville Boulevard from R-L-5 Low-Density Residential to O-R Office Residential. The Project is Located at 206 W. Grangeville Boulevard (APN 008-282-003).
- F. Utilities and Engineering: Authorize the Utilities and Engineering Director to execute the attached Work Order No. 19 with Zumwalt Hansen, Inc. for the Construction Staking for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, for an amount not to exceed \$21,800.00.
- G. Public Works: Adopt the attached Resolution 17-61-R establishing the restructuring of Landscape Assessment District No. 15-01-A and confirming the levy and collection of annual assessments for Silver Oaks Addition No. III, Unit No. 2. (Centennial Drive and Berkshire Lane)
- H. Public Works: Purchase of one 2018 Kenworth T-370 flatbed dump truck from PAPE Kenworth, of Fresno, Ca., in the amount of \$94,560.53; authorize an appropriation of \$30,034.53 from Fleet Replacement Reserves; and declare one 1994 flatbed dump truck as surplus.
- I. Fire: Approve Out-of-State Travel to Nevada for Fire Chief Chris Ekk and Finance Director Paula Lofgren to attend Fair Labor Standards Act (FLSA) for Fire Departments Training.
- J. Parks & Recreation: Coe Park Arbor Project - Arbor Purchase in the amount of \$29,588.18.
- K. Finance: Warrant Register

PUBLIC HEARINGS:

- A. Community Development: Public Hearing on the award of Commercial Medical Cannabis Business Permits to the following:

Commercial Medical Cannabis Business Permit 2017-01 (Cultivation), 2017-02 (Manufacturing) and 2017-03 (Distribution) to Nc3 LLC, dba as Caliva, located on the south side of Houston Avenue between 10th and 11th Avenue, APN 018-232-002 and 003. The applicant proposes a 325,000 square foot facility on two parcels totaling 47 acres.

Commercial Medical Cannabis Business Permit 2017-04 to Genezen 1 LLC, for a Cannabis Campus located at 10210 Idaho Avenue (APN 018-242-021, 022). The site consists of approximately 50 acres. The Campus includes the following permits:

- Commercial Medical Cannabis Business Permit 2017-(05-18) to GZ1 Grow and GZ2 Grow for Cultivation of medical cannabis.

- Commercial Medical Cannabis Business Permit 2017-19 to Genezen Go for Distribution Permit for medical cannabis.
- Commercial Medical Cannabis Business Permit 2017-20 to Genezen Infusion for Manufacturing of medical cannabis.

Commercial Medical Cannabis Business Permit 2017-21 to Premium Extracts located on Industry Avenue, east of 11th Avenue (APN 018-242-033) for the Manufacturing of medical cannabis. The parcel is approximately 122,000 square feet.

GENERAL BUSINESS:

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 11/21/2017	AGENDA SECTION: A
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SUBJECT:

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

RECOMMENDATION:

Approve the minutes from the November 7, 2017 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:

110717 Minutes



**CITY COUNCIL MEETING
MINUTES**

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

6:00 PM CALL TO ORDER CLOSED SESSION:

Mayor David Ayers called the closed session to order at 6:00 p.m.

ROLL CALL:

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

PUBLIC COMMENT - CLOSED SESSION:

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

Bob Ramos expressed concern about real property negotiations with Rabobank and stated that he does not want it sold.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Mayor Ayers adjourned to closed session at 6:03 p.m.

A. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency Designated Representatives: Darrel Pyle, Marissa Gonzales, Paula Lofgren, and Mario Zamora

Employee Organization:

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

Hanford Firefighters Local 3898, IAFF

Hanford Police Officers Association (HPOA)

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

Property: 218 N. Douty Street

Agency Negotiators: Darrel Pyle, Darlene Mata, Ty Mizote

Negotiating Party: Robin Leamy for Rabobank

Under Negotiation: Terms and Price

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

CASE NAME: Helena Chemical v. City of Hanford

CASE NUMBER: Kings County No. 17C0102

Attachment: 110717 Minutes (Minutes 110717)

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

7:00 PM CALL TO ORDER REGULAR SESSION:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	7:00 PM
Sue Sorensen	Vice Mayor	Present	7:00 PM
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 Thomas King provided the invocation.

FLAG SALUTE:

Council Member Devine led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Police Chief Parker Sever stated that construction will begin soon at the police department's two story building.

Public Works Director Lou Camara announced the installation of holiday lights and the upcoming leaf pickup program that will continue through January.

Parks & Recreation Director Craig Miller commented on an upcoming softball tournament and the Christmas Toy Give Away Program at Longfield Center.

Fire Chief Chris Ekk discussed the car seat check up program that they hosted. Equipment was recently installed to improve communication on radio towers.

Finance Director Paula Lofgren discussed the upgrade to their finance program which will take place later this month.

Utilities & Engineering Director John Doyel provided an update on recent street and lights projects.

City Manager Darrel Pyle stated that the City received correspondence from Gail Croom requesting a donation from the City for their annual Martin Luther King Day event.

A. Capital Improvement Projects Status - Informational Item

Informational item only.

Attachment: 110717 Minutes (Minutes 110717)

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

Bob Ramos stated that the citizens do not want to sell Hidden Valley Park and recommended that the voters decide.

Jeff Fontes on behalf of Bridge the Gap requested that their business be reconsidered for cannabis permits. They would like the opportunity to explain how they are qualified to do business.

Jacob Yparrea of Bridge the Gap discussed their interview performance but would like to tell the Council more about their business. They are wanting to take a healthcare type model and apply it to the industry which would include an education component.

Mark Pratter appreciated that members of the City Council have reached out and are looking to resolve the issue on Hidden Valley Park. He hopes they will find a solution that will be acceptable to the majority of the community.

CONSENT CALENDAR:

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

Motion to approve the Consent Calendar

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

- A. City Clerk: Approve Minutes from the October 17, 2017 Meeting
- B. Administration: Approve the request from Koinonia Christian Fellowship for a city donation for the Party-4-Life event scheduled for December 31, 2017.
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Reyna Reyes
- D. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Laura Cervantes
- E. Public Works: Approval of Resolutions 17-55-R, 17-56-R, and 7-57-R regarding Infrastructure Master Plans for Water, Sewer and Storm Drainage Facilities.

- F. Public Works: Purchase of one 2018 Peterbilt 520 automated refuse vehicle from Ruckstell California Sales Co., Inc., of Fresno, Ca., in the amount of \$307,169.34; authorize an appropriation of \$48,080.82 from Refuse Enterprise Funds; and declare one 2009 refuse vehicle as surplus.
- G. Parks & Recreation: Approve contract with Westscapes in the amount of and not to exceed \$34,520.72 for Landscape Assessment District Enhancement Projects
- H. Utilities and Engineering: Approve a Notice of Completion for the Youth Athletic Complex - Storm Drain Outfall Structure, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- I. Utilities and Engineering: Approve a Notice of Completion for the Sixth Street at Douty Street Parking Lot Improvements Project and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- J. Utilities and Engineering: Approve a Notice of Completion for the FY 16-17 Manhole Repair Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- K. Utilities and Engineering: Approve a Notice of Completion for the FY 16/17 Cape Seal Treatment Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- L. Utilities and Engineering: Approve the Final Map and Subdivision Agreement for Tract No. 887, Unit 2, and accept all easements and dedications offered for public use. (Centennial Dr. and Berkshire Lane)
- M. Utilities and Engineering: Award a contract Bush Engineering, Inc. of Hanford, CA in the amount of \$881,373.00 for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, and establish a construction contingency of \$88,137.00.
- N. Utilities and Engineering: Authorize the City Attorney to prepare and the City Manager to execute a Purchase and Sale Agreement with Kuldeep S. Sidhu and Sukhminder Kaur for the remnant parcel north of the Fire Station No. 3 on 12th Avenue and Hanford Armona Road
- O. Finance: Warrant Register

PUBLIC HEARINGS:

- A. General Plan Amendment No. 2017-03 (A): a request to change the land use designation on a 9.48-acre portion of a parcel from Office to High-Density Residential. Rezone No. 2017-01: a request to change the zoning designation on a 9.48-acre portion of a parcel from O Office to R-H High-Density Residential. Tentative Parcel Map No. 2017-01: a request to divide the 19.68-acre parcel, located at APN 011-020-042, into one parcel, totaling 9.48 acres (Parcel A), and a designated remainder, totaling 10.2 acres. Mitigated Negative Declaration No. 2017-11: a request to certify that the project will not have a significant effect on the environment with the incorporation of mitigation measures. The project is located at the southwest intersection of Centennial Drive and Lacey Boulevard (APN 011-020-042).

Community Development Director Darlene Mata discussed the proposed zone change and project. A letter opposing the project was received on October 6th from Hofmans Nursery. Ms. Mata addressed the concern of

pesticides being used by the nursery and stated that the distance of the proposed residential area is actually farther in distance than residences that are currently near the business.

Mayor Ayers opened the public comments of the public hearing at 7:29 p.m.

John Zumwalt of Zumwalt Hansen on behalf of the applicant supported the recommendation by the Planning Commission and City staff. He had spoken to Mrs. Hofman about her concerns for their business and that she seemed to be satisfied with the proposal.

Mayor Ayers closed the public comments at 7:32 p.m.

Motion to certify Mitigated Negative Declaration No. 2017-11.

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

Motion to adopt Resolution 17-52-R.

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

Motion to introduce and waive the first reading of Ordinance 17-20.

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

Motion to adopt Resolution 17-53-R.

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

- B. General Plan Amendment No. 2017-03 (B): a request to change the designation for the property located at 206 W. Grangeville Boulevard from Low-Density Residential to Office Residential. Rezone No. 2017-02: a request to change the zoning designation for the property located at 206 W. Grangeville Boulevard from R-L-5 Low-Density Residential to O-R Office Residential. Site Plan Review No. 2017-11: a request to convert an existing single-family residential home to a professional office. Mitigated Negative Declaration No. 2017-12: a request to certify that the project would not have a significant impact on the environment with the incorporation of mitigation measures. The project is located at the northwest corner of Grangeville Boulevard and Leoni Drive, 206 W. Grangeville Boulevard (APN 009-282-003).

Community Development Director Darlene Mata discussed the proposed change of the zoning designation with the request to convert an existing single-family residential home to a professional office.

Mayor Ayers opened the public comments of the public hearing at 7:39 p.m., and with no comments given, closed the public comments at 7:40 p.m.

Motion to certify Mitigated Negative Declaration No. 2017-12.

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

Motion to adopt Resolution 17-54-R.

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

Motion to introduce and waive the first reading of Ordinance 17-21.

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

Motion to adopt Resolution 17-58-R.

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

GENERAL BUSINESS:

- A. Utilities and Engineering: Approve an additional appropriation from Storm Drain Reserves in the amount of \$32,381.92 and approve the purchase and installation of a new pump and motor from Valley Pump and Dairy Systems for a price not to exceed \$32,381.92.

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

Motion to approve as presented.

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

- B. Utilities and Engineering: Approve the purchase of new water meters, meter box lids, AMR radio units, and attaching hardware in conjunction with the flat to meter conversion project from Zenner, USA for a price not to exceed \$461,787.17.

Utilities & Engineering Director John Doyel discussed the water conservation orders established by the State and the actions taken by the City to be in compliance by completing this project. Mr. Doyel responded to questions and comments by the City Council.

Motion to approve as presented.

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

- C. Community Development: Recommendation by the Community Development Director to award a total of 21 Cannabis Business Permits to Nc3 dba Caliva, Genezen and Premium Extracts in accordance with Section 5.56.090 of the Hanford Municipal Code and adopt Resolution 17-59-R Amending the Number of Permits

Community Development Director Darlene Mata provided a PowerPoint presentation giving an overview of the direction given by the Council at past meetings and the permits requested by each applicant. Ms. Mata briefly discussed the proposed projects. Staff recommended a change from the Council's prior decision of allowing 2 campuses with 8 permits each to now allow Genezen 1 and 2 to be combined as a single campus and approve a total of 16 permits to them. Ms. Mata explained the application review process, evaluation, and interviews. Staff recommended amending the number of permits pertaining to a cannabis campus and tentatively approving permits for Caliva, Genezen, and Premium Extracts.

Council Member Mendes would like additional discussion on an appeal process for applicants that are not being recommended by staff. Following additional discussion, there was a consensus by the City Council to move forward with the three recommended applicants. There was also a consensus for staff to bring back information on an appeal process.

Randi Knott of Genezen thanked the City staff for their accessibility and quick response to questions. Genezen hopes that smaller businesses will be able to take advantage of their campus model, and they look forward to their project. They also restated their commitment to campaigning for the approval of a cannabis tax measure next year.

Rand Martin of Caliva expressed their desire to expand their operations in Hanford and be a partner with the city. He also expressed his appreciation of City staff for developing this opportunity.

Jose Rivas of Premium Extracts thanked the City for the application process that they created and followed.

Motion to adopt Resolution 17-59-R amending the total number of Commercial Medical Cannabis Permits that may be issued.

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

Motion to tentatively approve the permits for Caliva, Genezen, and Premium Extracts.

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

COUNCIL REPORTS/COMMENTS:

Council Member Ramirez attended the KCAO meeting, and they are still discussing a location for a homeless facility. Mr. Ramirez recognized a City employee in the Parks and Recreation Department who recently assisted a disabled woman whose electric scooter stopped working.

Vice Mayor Sorensen attended the EDC meeting, and she also commented on the recent activities by Main Street Hanford. Ms. Sorensen was happy that the street sweeper now comes the day after the trash cans are on the street and not on the same day.

Mayor Ayers was happy that Main Street Hanford is partnering with the Chamber of Commerce for the Christmas Parade.

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 8:47 p.m.

Respectfully submitted,

Jennifer Gomez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 11/21/2017	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 Sarah Peterson

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: Sarah Peterson.

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

FISCAL IMPACT:

ATTACHMENTS:



**AGENDA
STAFF REPORT**

MEETING DATE: 11/21/2017

AGENDA SECTION: C

SUBJECT:

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

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: John Adams.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 11/21/2017	AGENDA SECTION: D
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SUBJECT:

Community Development: Waive the second reading and adopt Ordinance 17-20 Approving Rezone No. 2017-01, a Request to Rezone a 9.48-Acre Portion of a Property from O Office to R-H High-Density. The Project is Located at the Southwest Intersection of Centennial Drive and Lacey Boulevard (APN 011-020-042).

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 17-20.

BACKGROUND:

Ordinance 17-20 was introduced and the first reading waived at the November 7, 2017 City Council meeting. There were no changes made to the proposed ordinance.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-20

ORDINANCE NO. 17-20**REZONE NO. 2017-01**

AN ORDINANCE OF THE CITY OF HANFORD CITY COUNCIL APPROVING REZONE NO. 2017-01, A REQUEST TO REZONE A 9.48-ACRE PORTION OF A PROPERTY FROM O OFFICE TO R-H HIGH-DENSITY. THE PROJECT IS LOCATED AT THE SOUTHWEST INTERSECTION OF CENTENNIAL DRIVE AND LACEY BOULEVARD (APN 011-020-042).

Section 1: the following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.86 of the Hanford Municipal Code:

Rezone No. 2017-01, filed by Village @ Hanford Square, LLC,

FROM: O Office

TO: R-H High-Density Residential

On property described as follows:

Approximately 9.86 acres located at the southwest intersection of Centennial Drive and Lacey Boulevard, as depicted in attached **Exhibit A**; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on October 10, 2017 after notice required by Section 17.70.110 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2017-11 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.86 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 7th day of November, 2017, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: That pursuant to Section 17.86.030, the City Council of the City of Hanford makes the following findings:

Attachment: Ordinance 17-20 (Ordinance 17-20)

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

Analysis: That Rezone No. 2017-01 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistency with L38, L40, L41, and L50. The plan is consistent with the Hanford Municipal Code. All regulations pertaining to R-H High-Density Residential and O Office will be required of development, accordingly.

2. That the amendment would not be detrimental to the public health, safety, or welfare of the community.

ANALYSIS: That this application has been reviewed by County departments, utility companies, City Fire Department, City Building Department, and other involved departments. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program, attached as **Exhibit B**.

3. That the amendment would maintain the appropriate balance of land uses within the City.

Analysis: That jobs-housing balance is achieved by increasing opportunities of people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs rich area. The proposal to change the designation from O Office to R-H High-Density Residential on 9.48 acres will not affect the City's ability to maintain an appropriate balance of land uses within the City.

4. That the anticipated land uses on the subject site would be compatible with existing and future surrounding uses.

Analysis: That the land uses on the subject property would be High-Density Residential on Parcel A of Tentative Parcel Map No. 2017-01, attached as **Exhibit C**, and Office uses on the designated remainder. General Plan Policies L38, L41, L40, and L50 promote the location of

high-density residential near commercial and office uses. The uses are compatible with existing and future surrounding uses.

Section 4: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

DAVID G. AYERS
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

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

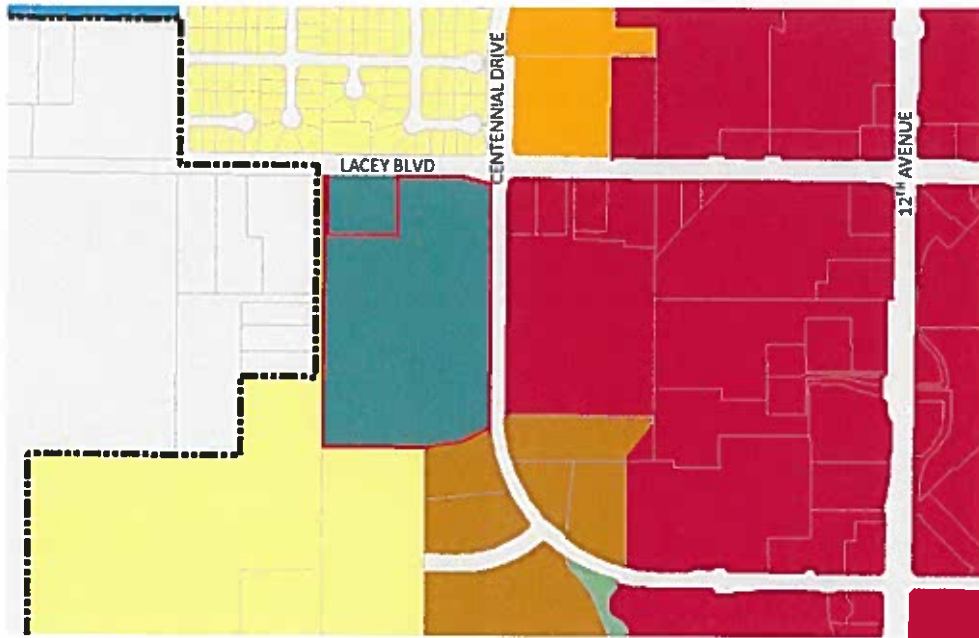
I JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7^h day of November, 2017, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of November, 2017.

JENNIFER GOMEZ
CITY CLERK

Attachment: Ordinance 17-20 (Ordinance 17-20)

Exhibit A
Rezone No. 2017-01

Zoning Designation:
Existing: O Office



Zoning Designation:
Proposed under Rezone No. 2017-01
R-H High-Density Residential

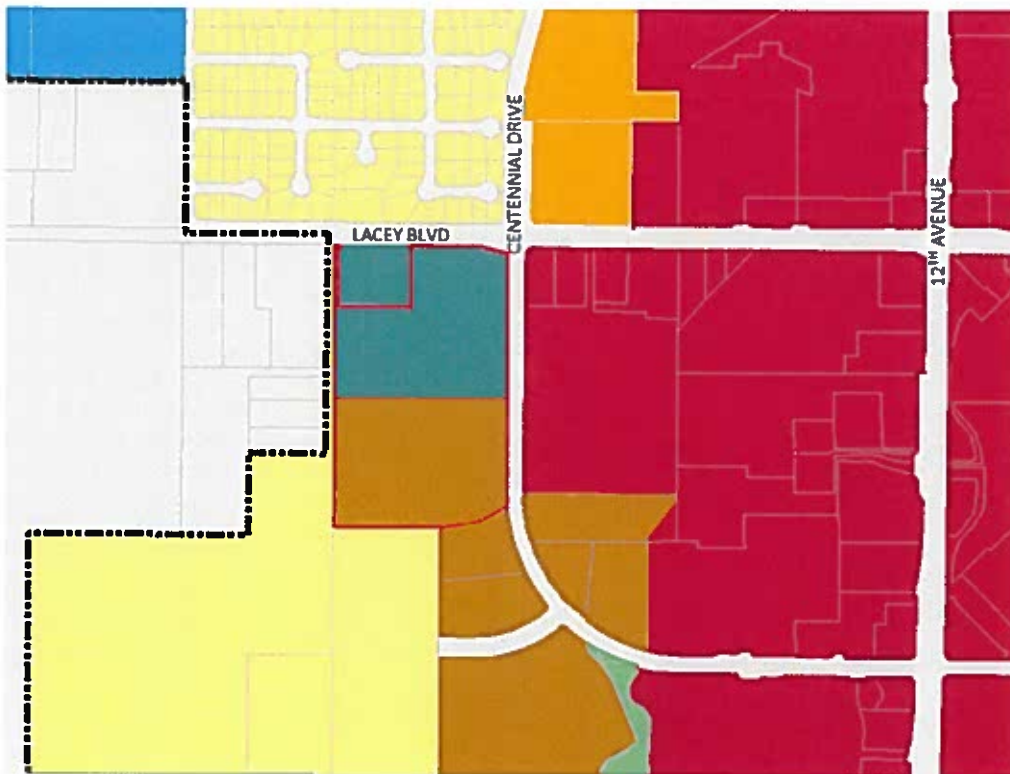


Exhibit B:
Mitigation Monitoring and Reporting Program

Attachment: Ordinance 17-20 (Ordinance 17-20)

Tentative Parcel Map No. 2017-01, General Plan Amendment No. 2017-03 (A), and Rezone No. 2017-01
Mitigation Measures
Mitigated Negative Declaration 2017-11

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	The project may potentially substantially degrade the existing visual character or quality of the site and its surroundings?	That the physical development of the site (when proposed) be subject to the applicable development standards of the Hanford Municipal Code.	Developer to provide; City to require on site plan and building permits
MM Aesthetics 2	The project could potentially create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	That the physical development of the project site would be subject to the applicable provisions of the Hanford Municipal Code, such as section 17.39.030 – Outdoor Lighting Standards and the standards set forth by the California Building Code to reduce light pollution and glare	Developer to provide; City to require on site plan and building permits
AGRICULTURE			
MM Agriculture 1.	Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	That a right-to-farm provision be recorded with the recording of the final parcel map to insure that future residents of the homes in the project are aware of the adjacent agricultural uses and their right to continue to operate.	City to require; Developer to disclose
AIR QUALITY			
MM Air Quality 1:	Project could potentially	The physical development of the project would be subject to the	Developer to file

	conflict with or obstruct implementation of the applicable air quality plan? The project could result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non attainment under an applicable federal or state ambient air quality standard?	SJVAPCD Indirect Source Review (Rule 9510) if more than 50 residential units were proposed in the project area. The applicant would be required to obtain permits demonstrating compliance with Rule 9510 or payment of mitigation fees to the SJVAPCD.	application with San Joaquin Valley Air Pollution Control District
MM Air Quality 2:	The project could potentially violate any air quality standard or contribute substantially to an existing or projected air quality violation?	The physical development of the project site would be required to utilize effective dust control measures on the job site at all times in order to reduce the risk of valley fever to workers and nearby residents.	Developer
CULTURAL RESOURCES			
MM Cultural Resources 1	The project could potentially cause a substantial adverse change in the significance of an archeological resource pursuant to Public Resources Code 15064.5? The project could potentially disturb human remains, including those interred outside of formal cemeteries?	1) that a Burial Treatment Plan be entered into by the applicant/property owner prior to any earth disturbing activities. 2) that the Tachi Tribe have a Native American monitor on-site during tree removal and/or other ground disturbing activities; including, but not limited to, grading, trenching, etc. Monitoring shall continue until released by the Tachi Tribal Cultural Department. 3) that a cultural presentation be given to the developer and all contractors and sub-contractors prior to any ground disturbing activities.	Developer to coordinate with the Tachi Yokut Tribe
GEOLOGY AND SOILS			

MM Geology 1:	That the project may expose people or structures to potential substantial adverse effects including the risk of loss, injury, or death involving: - strong seismic ground shaking; - seismic-related ground failure, including liquefaction.	That the physical development of the project site comply with the applicable General Plan policies, as well as the California Building Code.	City of Hanford must ensure conditions are set forth to mitigate impacts; Developer to comply with standards
MM Geology 2:	That the project may expose people or structures to potential substantial adverse effects including the risk of loss, injury, or death involving: - landslides.	That a geotechnical and soil studies be prepared as a requirement of the physical development of the project site (as determined by the Building Official)	Building Official to require; developer to conduct study
MM Geology 3:	That the project could result in substantial soil erosion or the loss of topsoil?	That the physical development of the project site shall comply with the Hanford Municipal Code Section 15.52 Flood Damage Prevention Regulation and the California Building Code, along with the plan check and development review process.	City to require; developer to comply
HAZARDS AND HAZARDOUS MATERIALS			
MM Hazards 1	That the project could create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	The physical development of the project site would be required to comply with applicable federal, state, and local regulations related to hazardous materials.	Developer
HYDROLOGY AND WATER QUALITY			
MM Hydrology 1 & 2	The project could potentially violate water quality standards or	1) All new development that disturbs more than one acre is required to comply with the General Permit Order No. 2012-006-DWQ during construction. Proponents of new development would have to develop	City to require; Developer to provide

	waste discharge requirements. That the project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?	and implement a stormwater pollution prevention plan (SWPPP) that specifies best management practices (BMPs) to prevent construction pollutants from contacting stormwater, with the intent of keeping all products of erosion from moving off-site and into receiving waters; eliminate or reduce non-stormwater discharges to storm sewer systems and other waters of the United States; and inspect all BMPs; 2) New development would be required to implement appropriate minimum control measures (MCMs) and design standards in compliance with Phase II General Permit, as outlined in the Stormwater Management Plan, as well as the City's grading plan and site development requirements.	
MM Hydrology 3	The project could potentially substantially alter the existing drainage pattern of the site or area, including through the alteration of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?	New development must submit grading plans. Site development must comply with the requirements of the City Building Division and incorporate best management practices/design standards.	City to require; Developer to provide
MM Hydrology 4	Otherwise substantially degrade water quality?	New development would have to incorporate best management practices and adhere to design standards to maximize the reduction of pollutant loadings in runoff to the maximum extent practical.	
NOISE			
MM Noise 1:	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other	Comply with applicable regulations and policies of the General Plan to ensure that construction-related impacts would be attenuated to the greatest extent feasible.	Residents and developer; Police to enforce

	agencies?		
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That when a physical project is proposed, construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer; Police to enforce
PUBLIC FACILITIES			
MM Public Facilities 1:	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Fire)	The project will be subject to fire impact fees.	Developer to pay
MM Public Facilities 2	The project may result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities. (Police)	The project will be subject to police impact fees.	Developer to pay
RECREATION			
MM Recreation 1	The project could potentially increase the use of existing neighborhood and regional parks or other recreational facilities such	That the physical development of the project would require dedication of land for parks and/or the payment of park in-lieu fees.	City to require; developer to provide or pay

	that substantial physical deterioration of the facility would occur or be accelerated? That the project includes recreational facilities or requires the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment.		
UTILITIES AND SERVICE SYSTEMS			
MM Utilities 1	Would the project have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	Any future development of the project site would be required to implement water conservation measures	City to require and ensure compliance; developer and future occupants to adhere
MM Utilities 2:	Would the project comply with federal, state, and local statutes related to solid waste?	That the future development of the project site would be required to comply with all statutes and regulations related to solid waste.	City to require; developer to provide

Exhibit C:
Tentative Parcel Map No. 2017-01

Attachment: Ordinance 17-20 (Ordinance 17-20)

VESTING TENTATIVE

Tested A of Travel Map resulted in Book 19 on Page 180 of Elgin County Records, being a portion of the Northwest Quarter of Section 14, T. 10 S., R. 31 E., M.D.B.A. 14, in the City of Hamilton, County of Elgin, State of Ontario.

PRELIMINARY

HANSEN

DAVID BARNETT

Fax: (157) 364-6143

DEPARTMENT OF

NOTES

0713711

— 12 —

PH, provided by JLL, for the

Packet Pg. 29



AGENDA STAFF REPORT

MEETING DATE: 11/21/2017	AGENDA SECTION: E
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SUBJECT:

Community Development: Waive the second reading and adopt Ordinance 17-21 Approving Rezone Application No. 2017-02, a Request to Rezone the Property Located at 206 West Grangeville Boulevard from R-L-5 Low-Density Residential to O-R Office Residential. The Project is Located at 206 W. Grangeville Boulevard (APN 008-282-003).

RECOMMENDATION:

That the Council, by motion, waive the second reading and adopt Ordinance 17-21.

BACKGROUND:

Ordinance 17-21 was introduced and the first reading waived at the November 7, 2017 City Council meeting. There were no changes made to the proposed ordinance.

FISCAL IMPACT:

ATTACHMENTS:

Ordinance 17-21

ORDINANCE NO. 17-21**REZONE NO. 2017-02**

AN ORDINANCE OF THE CITY OF HANFORD CITY COUNCIL APPROVING REZONE APPLICATION NO. 2017-02, A REQUEST TO REZONE THE PROPERTY LOCATED AT 206 WEST GRANGEVILLE BOULEVARD FROM R-L-5 LOW-DENSITY REISIDENTIAL TO O-R OFFICE RESIDENTIAL. THE PROJECT IS LOCATED AT 206 W. GRANGEVILLE BOULEVARD (APN 008-282-003).

Section 1: the following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.86 of the Hanford Municipal Code:

Rezone No. 2017-02, filed by Daniel Conner,

FROM: R-L-5 Low-Density Residential

TO: O-R Office Residential

On property described as follows:

Approximately 0.58 acres located at 206 West Grangeville Boulevard (APN 008-282-003), as depicted in attached **Exhibit A**; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on October 10, 2017 after notice required by Section 17.70.110 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Mitigated Negative Declaration No. 2017-12 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.86 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 7th day of November, 2017, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: That pursuant to Section 17.86.030, the City Council of the City of Hanford makes the following findings:

Attachment: Ordinance 17-21 (Ordinance 17-21)

1. That the amendment is internally consistent with the goals, objectives, and policies of the General Plan and the Municipal Code.

Analysis: That Rezone No. 2017-02 is internally consistent with the goals, objectives, and policies of the General Plan, specifically consistent with Policy L79, L80, L81, and L82. The development proposed under Site Plan Review No. 2017-11, attached as **Exhibit B**, is consistent with the applicable development requirements of the Hanford Municipal Code.

2. That the amendment would not be detrimental to the public health, safety, or welfare of the community.

ANALYSIS: That this application has been reviewed by County departments, utility companies, City Fire Department, City Building Division, and other involved departments. Any mitigation required for public health and safety were applied to the proposal and required in the mitigation monitoring and reporting program, attached as **Exhibit C**.

3. That the amendment would maintain the appropriate balance of land uses within the City.

Analysis: That jobs-housing balance is achieved by increasing opportunities of people to work and live in close proximity. The ratio is expressed as the number of jobs divided by the number of housing units. The jobs-housing balance is a general tool for analyzing where people work, where they live, and how effectively they can travel between the two. In the planning area, the existing jobs-housing balance ratio in 2013-2014 was 1.17. It is estimated that the implementation of the General Plan would increase the jobs-housing balance by 0.45 to 1.62, which would make the planning area a jobs rich area. The proposal to change the land use designation on the property from R-L-5 Low-Density Residential to O-R Office Residential will not affect the ability of the City to maintain an appropriate balance of land uses within the City.

4. That the anticipated land uses on the subject site would be compatible with existing and future surrounding uses.

Analysis: That the land uses on the subject property would be Office Residential. Several properties within the nearby vicinity are designated as Office Residential. The Office Residential designation includes residences, offices, and partially converted residences with

offices. Office and residential are compatible uses.; both generate minimal noise, congestion, and traffic.

Section 4: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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

AYES: _____
 NOES: _____
 ABSTAIN: _____
 ABSENT: _____

APPROVED

DAVID G. AYERS

MAYOR of the City of Hanford

ATTEST:

 JENNIFER GOMEZ

CITY CLERK

Attachment: Ordinance 17-21 (Ordinance 17-21)

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

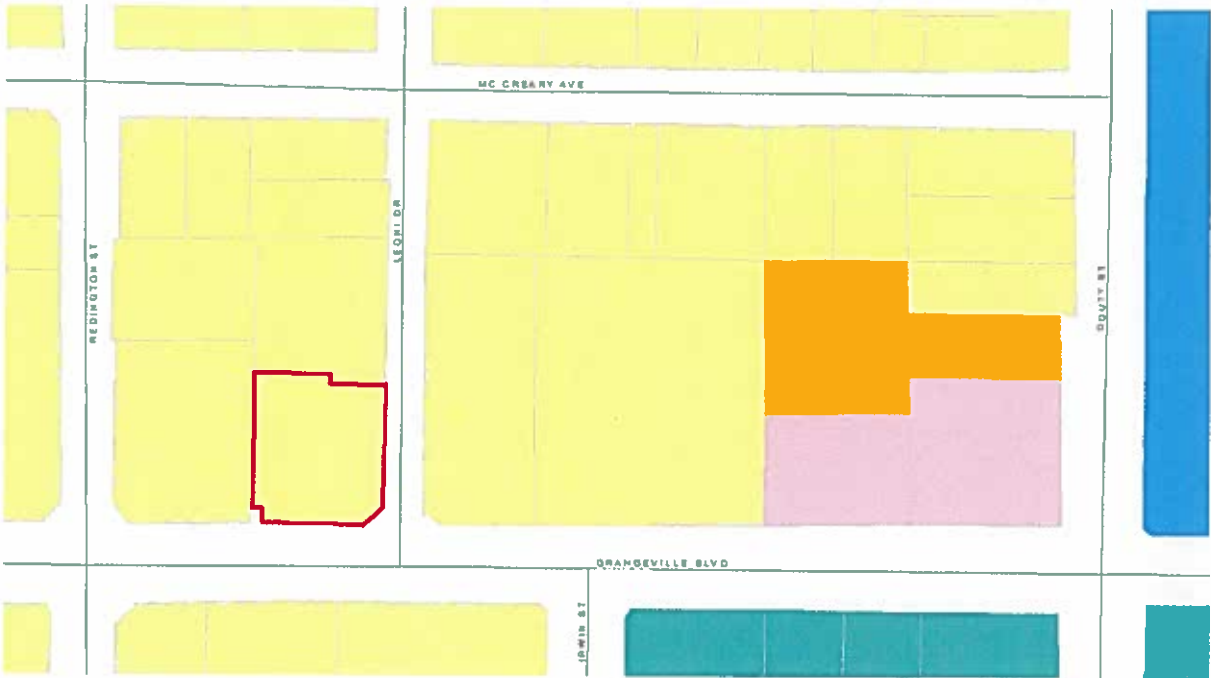
I JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 7^h day of November, 2017, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 21st day of November, 2017.

JENNIFER GOMEZ
CITY CLERK

Attachment: Ordinance 17-21 (Ordinance 17-21)

Exhibit A
Rezone No. 2017-02

Zoning Designation:
Existing: R-L-5



Zoning Designation:
Proposed under Rezone 2017-02: O-R



Attachment: Ordinance 17-21 (Ordinance 17-21)

Exhibit B:
Site Plan Review No. 2017-11

Attachment: Ordinance 17-21 (Ordinance 17-21)

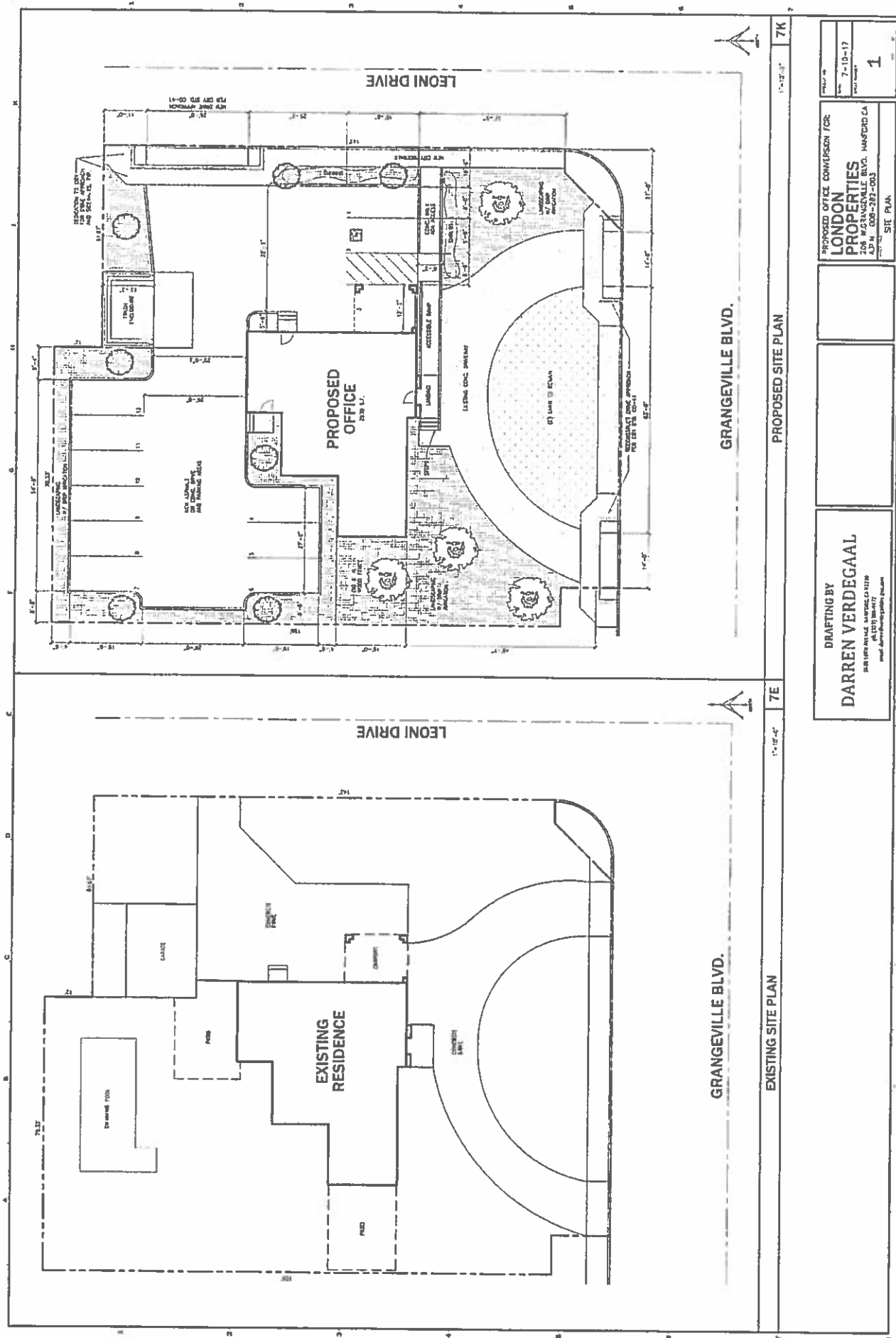


Exhibit C:
Mitigation Monitoring and Reporting Program

Attachment: Ordinance 17-21 (Ordinance 17-21)

General Plan Amendment No. 2017-03 (B), Rezone No. 2017-02, and Site Plan Review No. 2017-11
Mitigation Measures
Mitigated Negative Declaration 2017-12

Mitigation Number	Potential Impact	Mitigation Measure	Responsible Party
AESTHETICS			
MM Aesthetics 1	The project may potentially substantially degrade the existing visual character or quality of the site and its surroundings?	That the conversion to office from single-family residential, under Site Plan Review No. 2017-11 is subject to the appropriate development standards of the Hanford Municipal Code, specifically standards to regulate the conversion of old single-family homes into offices	Developer to provide
MM Aesthetics 2	The project could potentially create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	That the conversion to office from single-family residential, under Site Plan Review No. 2017-11 is subject to the applicable provisions of the Hanford Municipal Code, such as Section 17.39.030 – Outdoor Lighting Standards and the standards set forth by the California Building Code to reduce light pollution and glare.	Developer to provide; City to inspect
AIR QUALITY			
MM Air Quality 1:	Project could potentially conflict with or obstruct implementation of the applicable air quality plan? The project could result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non attainment under an applicable federal or state	Effective dust control must be maintained on the job site at all times in order to reduce the risk of valley fever to workers and nearby residents.	Developer to file application with San Joaquin Valley Air Pollution Control District

	ambient air quality standard? The project could potentially violate any air quality standard or contribute substantially to an existing or projected air quality violation?	
CULTURAL RESOURCES		
MM Cultural Resources 1	The project could potentially disturb human remains, including those interred outside of formal cemeteries?	1. Project conditions of approval will include a requirement that in the case that any human remains are discovered at any time, that construction will cease and the City is notified as well as the County Coroner pursuant to California Health and Safety Code 7050.5 and Public Resources Code 5097.98. 2. That a Burial Treatment Plan be entered to by the applicant/property owner prior to any earth disturbing activities. Developer to coordinate with the Tachi Yokut Tribe
GEOLOGY AND SOILS		
MM Geology 1:	That the project could result in substantial soil erosion or the loss of topsoil?	MM Geology 1: That the applicant comply with City of Hanford ordinances and regulations, the California Building Code and professional engineered designs, approved by the Hanford Public Works Engineering Division, to mitigate any potential impacts from future development. City to require; developer to comply
GREENHOUSE GAS EMISSIONS		
MM Greenhouse Gas 1:	The project could potentially conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	Developer That all development comply with the Climate Action Plan and the rules of the San Joaquin Valley Air Pollution Control District to reduce GHG emissions.
NOISE		

MM Noise 1:	Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	That noise meet the noise level standards established by the General Plan (measured from the property line).	developer; Police to enforce
MM Noise 2:	The project could cause a substantial temporary or periodic increase in ambient noise levels existing without the project?	That construction is limited to the hours between 7:00 a.m. and 10 p.m.	Developer; Police to enforce
TRANSPORTATION AND TRAFFIC			
MM Transportation 1:	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	That the applicant eliminates one drive approach along Grangeville Boulevard.	Developer to pay
MM Transportation 2:	Result in inadequate parking capacity?	That the applicant will be required to provide parking at the ratio prescribed by the Municipal Code for office uses, one space per 250 sq. ft.	Developer to pay
UTILITIES AND SERVICE SYSTEMS			
MM Utilities 1	Would the project have sufficient water supplies available to serve the project from existing entitlements and	Due to the drought the project will be required to comply with all State and local regulations regarding water conservation measures and landscaping.	City to require and ensure compliance; developer and future occupants

	resources, or are new or expanded entitlements needed?		to adhere
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AGENDA STAFF REPORT

MEETING DATE: 11/21/2017	AGENDA SECTION: F
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SUBJECT:

Utilities and Engineering: Authorize the Utilities and Engineering Director to execute the attached Work Order No. 19 with Zumwalt Hansen, Inc. for the Construction Staking for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, for an amount not to exceed \$21,800.00.

RECOMMENDATION:

That the City Council, by motion, authorize the Utilities and Engineering Director to execute the attached Work Order No. 19 with Zumwalt Hansen, Inc. for the Construction Staking for the 11th Avenue at Houston Avenue Traffic Signal Installation Project, for an amount not to exceed \$21,800.00.

BACKGROUND:

The City Council has approved the budget for the 11th Avenue at Houston Avenue Traffic Signal Installation Project. The Construction Staking is necessary to accurately build the improvements for this project.

This work order is an amendment to the Agreement for Engineering Services as approved by the Council on May 5, 2015. The City currently has agreements with Lane Engineers, Provost and Pritchard Engineering Group, and Zumwalt-Hansen and Associates for on-call engineering services. All work performed for this project will be done in accordance with said Engineering Service Agreement at the fee rates set forth in the attached fee schedule. The Work Order No. 19 is attached for Council review.

FISCAL IMPACT:

The construction for this project is funded through the Federal Aid Congestion Mitigation Air Quality program (CMAQ) and Local Toll Credits in the amount of \$1,012,160.00, and the local contribution to the project is \$7,300.00. The FY 15/16 Capital Improvement Budget provides

\$52,000.00 for construction, including contingencies, for this project. A copy of the budget page and the Federal participating Finance Letter is attached for Council review.

ATTACHMENTS:

WO19 - Construction Staking for 11th at Houston

Budget Page 223

Federal Finance Letter



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

This is an amendment to the agreement between Zumwalt Hansen, Inc. and the City of Hanford dated May 5, 2015 and therefore all work to be performed under this Work Order shall comply with all provisions of said agreement.

Work Order No. 19: Construction Staking Services for the 11th Avenue at Houston Avenue Traffic Signal Installation Project.

Work performed shall be paid in accordance with the hourly rates established in the fee schedule contained in the Professional Agreement for On Call Engineering Services attached as "Exhibit A", but **not to exceed \$21,800.00** without an approved change order executed by the City of Hanford and Zumwalt-Hansen & Associates, Inc.

Scope of Work:

See Attached Exhibit "A"

By: _____
John Doyel
Utilities/Engineering Director

By: Ron Roselius
Ron Roselius, L.S.
Survey Manager

Date: _____

Date: 11.3.2017

055-2672-816617

November 2, 2017

Lisa Dock, PE
Deputy City Engineer
City of Hanford Public Works
900 S. 10th Avenue
Hanford, CA. 93230

RE: 11th Avenue and Houston Avenue Signalization and Road Widening Project

The following is our proposal for construction staking services for the 11th Avenue and Houston Avenue Signalization and Road Widening Project.

I. Proposed Scope of Work:

Provide one set of construction stakes for alignment and grade for each of the following:

- | | |
|---|------------|
| 1. Horizontal and Vertical Control – Establish working points around the site to be used as control during construction. | \$1,530.00 |
| 2. Right-of-Way – Stake R/W line at 100' stations and with angle points along the limits of construction, horizontal location only. | \$2,185.00 |
| 3. Demolition – Mark sawcut lines at 50' stations, 3750 LF. | \$3,260.00 |
| 4. Rough Grade – Stake at 50' stations to the edge of pavement with angle points and grade breaks, also stake the drainage swales. | \$4,925.00 |
| 5. Storm Drain – Stake at 50' stations with MH's and CB's. | \$1,290.00 |
| 6. Fire Hydrant – Stake centerline and offsets for FH to be relocated. | \$570.00 |
| 7. Finish Grade – Stake at 50' stations to the edge of pavement. | \$2,090.00 |
| 8. Traffic Signals – Stake centerline and 2 offsets for each signal pole (11), pull box (9), controller cabinet and breaker box. Conduit runs are <u>excluded</u> from this proposal. | \$2,700.00 |
| 9. C&G and Median Curbs – Stake at 50' stations with BC's, EC's, MP's and radius points. | \$3,250.00 |

NOT TO EXCEED FEE \$21,800.00

- II. **EXTRA WORK:** Extra work requested, or restaking, will be billed per the attached fee schedule. Extra work or restaking will be performed only after client approval.
- III. **STAKING REQUEST:** A minimum of 72 hours advance notice is required before staking is to commence to allow for scheduling. This requirement may be waived if scheduling allows.

If you need additional information, please let me know.

Very truly yours,
ZUMWALT HANSEN & ASSOC., INC.



Ron Roselius, P.L.S.

CIVIL ENGINEERS**ZUMWALT
HANSEN INC.****LAND SURVEYORS**

www.zumwalt-hansen.com

FEE SCHEDULE

1/09/2017

OFFICE PERSONNEL

	<u>Per Hour</u>
Principal Engineer or Professional Land Surveyor (Court Appearances, Depositions & Expert testimony 2 hr. /min)	\$ 300
Principal Engineer (Public appearances)	\$ 200
Principal Engineer (Consultation)	\$ 170
Principal Professional Land Surveyor (Consultation)	\$ 150
Principal Engineer or (Design, Computation, Supervision)	\$ 150
Senior Planner	\$ 135
Senior Civil Engineer or Land Surveyor (Design, Consultation, Supervision)	\$ 135
Civil Engineer or Land Surveyor	\$ 115
Jr. Civil Engineer or Land Surveyor (EIT or LSIT)	\$ 95
Associate Engineer	\$ 85
Senior Engineering Technician	\$ 80
Soils Technician	\$ 90
Engineering Assistant –Non Field Crew	\$ 75
Designer/Draftsman	\$ 75
Draftsman	\$ 60
Engineering Aide	\$ 60
Secretarial	\$ 65
Clerk	\$ 45

FIELD CREWS

1-Man Survey Crew	\$ 110
1-Man Survey Crew (GPS & appurtenant electronics)	\$ 145
2-Man Survey Crew	\$ 170
2-Man Survey Crew (GPS & appurtenant electronics)	\$ 205
3-Man Survey Crew	\$ 205
3-Man Survey Crew (GPS & appurtenant electronics)	\$ 240
1-Man Survey Crew-Prevailing Rate, Kings County-Non Federal	\$ 183
1-Man Survey Crew-Prevailing Rate, Kings County-Non Federal (GPS & appurtenant electronics)	\$ 211
2-Man Survey Crew-Prevailing Rate, Kings County-Non Federal	\$ 331
2-Man Survey Crew-Prevailing Rate, Kings County-Non Federal (GPS & appurtenant electronics)	\$ 372

(Prevailing Wage as of 10/1/17)

OVERTIME

Overtime rates will be quoted upon request

REIMBURSABLE EXPENSES

24 lb bond prints (18" X 26")	\$ 1.45 per sheet	Mylar plots (24" X 36")	\$ 9.00 per sheet
24 lb bond prints (24" X 36")	\$ 2.70 per sheet	Sub Consultants	Cost plus 15%
24 lb bond prints (30" X 42")	\$ 4.00 per sheet	Express Mail/Courier Charges	Commercial Rates
Vellum prints (24" X 36")	\$ 5.00 per sheet	Other direct costs	Invoice Plus 15%
Mylar plots (18" X 26")	\$ 7.00 per sheet	Materials	Invoice Plus 15%

815626
816617**Traffic Signal at 11th Avenue and Houston Avenue****Project Background:**

This project includes the installation of a traffic signal system at this intersection. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

The current traffic control at this intersection is a four way stop. This intersection meets current traffic signal warrants and is included in the City's Traffic Signal Priority List.

Project Justification:

This project will increase traffic flow efficiency and reduce intersection congestion by allowing more free flow traffic movements through the intersection. The project will also provide air quality benefits by reducing vehicle idling times.

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and gas tax reserves.

Project Budget Summary:

		6-Year Funding Allocation					
		2015	2016	2017	2018	2019	2020
Expenditure	Program or Project	Design	Construction				
	Engineering / Inspection	60,000					
	Right-of-Way	50,000					
	Construction		410,000				
	Contingency		40,000				
	Department Overhead	15,000					
Total Expenditure		\$125,000	\$450,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	044 Gas Tax (2103)	81,000	52,000				
	055 Congest. Mitigation/Air Qual. (CMAQ)	44,000	398,000				
Total Funding		\$125,000	\$450,000	\$0	\$0	\$0	\$0

AMENDMENT MODIFICATION SUMMARY - (E-76)

CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

DLA LOCATOR: 06-KIN-0-HAN
 PREFIX: CML
 PROJECT NO: 5091(060)
 SEQ NO: 2
 STATE PROJ NO: 0616000144L-N
 AGENCY: HANFORD
 ROUTE:

DISASTER NO:

TIP DATA

MPO: KCAG
 FSTIP YR: 15/16
 STIP REF: 216-0000-0170
 FSTIP ID NO: CM5091016

PROJECT LOCATION:

AT THE INTERSECTION OF 11TH AVE AND HOUSTON AVE

TYPE OF WORK:

INSTALL NEW TRAFFIC SIGNAL (TC)

FED RR NO'S:

PUC CODES:

PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN

ENV STATUS / DT: DELEG TO STATE USC 326/SEC 6004 05/26/2016

RW STATUS / DT: 2 08/16/2016

INV RTE:

BEG MP:

END MP:

PREV AUTH / AGREE DATES:

PE:

R/W:

CON:

SPR:

MCS:

OTH:

BRIDGE NO:

PROG CODE	LINE NO	IMPV TYPE	FUNC SYS	URBAN AREA	URB/RURAL	DEMO ID
M40E	30	01				
M40E	31	17				
Z400	30	01				
Z400	31	17				

FUNDING SUMMARY

PHASE		PROJECT COST	FEDERAL COST	AC COST
PE	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
R/W	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
CON	PREV. OBLIGATION	\$601,375.00	\$600,000.00	\$0.00
	THIS REQUEST	\$418,085.00	\$412,160.00	\$0.00
	SUBTOTAL	\$1,019,460.00	\$1,012,160.00	\$0.00
OTH	PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
	THIS REQUEST	\$0.00	\$0.00	\$0.00
	SUBTOTAL	\$0.00	\$0.00	\$0.00
TOTAL:		\$1,019,460.00	\$1,012,160.00	\$0.00

STATE REMARKS

- 08/10/2016 The purpose of this request is to authorize CMAQ funding for the CON/CE phase for the City of Hanford. The project proposes to install a new traffic signal at 11th Ave and Houston Ave. Toll credits will be used in lieu of local match.
- 09/01/2016 SEQ#1: Request to obligate \$600,000 of Federal M40E funds for CON and CE. Toll Credits are being used in lieu of local funds. - CPJ
- 10/12/2017 The purpose of this request is to add additional funding to CON and CE phase through post programming. Letter from TCAG has been attached. Additional funding is needed because bids came out higher than original estimate. Toll credits will be used in lieu of local match.
- 10/13/2017 SEQ#2: Request post-programming to obligate an additional \$412,160 of Federal Z400 funds for CON and CE prior to Award. Toll Credits are being used in lieu of local funds. - CPJ

FEDERAL REMARKS

AUTHORIZATION

AUTHORIZATION TO PROCEED WITH REQUEST: CON
FOR: COST ADJUST < AWARD
DOCUMENT TYPE: AMOD

PREPARED IN FADS BY: KAWATE, SUSAN
REVIEWED IN FADS BY: ZINKE, WESLEY
SUBMITTED IN FADS BY: JENSEN, CHRIS
PROCESSED IN FADS BY: FOGLE, JERILYNN
E-76 AUTHORIZED DATE IN FMIS BY: VENESHIA SMITH

ON 2017-10-13 445-5914
ON 2017-10-13 651-6873
ON 2017-10-17 FOR CALTRANS
ON 2017-10-19 FOR FHWA
ON 2017-10-20 16:22:08.0

13.F.c

SIGNATURE HISTORY FOR PROJECT NUMBER 5091(060) AS OF 10/23/2017

FHWA FMIS SIGNATURE HISTORY

MOD #	SIGNED BY	SIGNED ON
1	JERILYNN FOGLE	10/20/2017
	DOMINIC HOANG	10/20/2017
	VENESHIA SMITH	10/20/2017
0	JERILYNN FOGLE	09/19/2016
	DOMINIC HOANG	09/19/2016
	MARY CUNNINGHAM	09/20/2016

FHWA FMIS 3.0 SIGNATURE HISTORY

CALTRANS SIGNATURE HISTORY

DOCUMENT TYPE	SIGNED BY	SIGNED ON
AMEND/MOD	JENSEN, CHRIS	10/17/2017



AGENDA STAFF REPORT

MEETING DATE: 11/21/2017	AGENDA SECTION: G
---------------------------------	--------------------------

SUBJECT:

Public Works: Adopt the attached Resolution 17-61-R establishing the restructuring of Landscape Assessment District No. 15-01-A and confirming the levy and collection of annual assessments for Silver Oaks Addition No. III, Unit No. 2. (Centennial Drive and Berkshire Lane)

RECOMMENDATION:

That the City Council, by motion, adopt the attached Resolution 17-61-R establishing the restructuring of Landscape Assessment District No. 15-01-A and confirming the levy and collection of annual assessments for Silver Oaks Addition No. III, Unit No. 2.

BACKGROUND:

Conditions of approval for the development of Tract No. 887, Silver Oaks Addition No. III, require the developer to form a Landscape Assessment District in conformance with the Landscape and Lighting Act of 1972, to provide a funding mechanism for the maintenance of decorative block fencing, landscaping, and irrigation system improvements along W. Berkshire Lane, W. Bristol Avenue, and Centennial Drive located adjacent to Tract No. 887; the maintenance of the public park to be located on the south side of W. Berkshire Avenue Fronting Lots 1 through 9 of Tract No. 887; and interior street lighting within Tract No. 887.

The final map for Unit 2 of this subdivision was approved by the City Council on November 7, 2017. In addition to that approval, the restructure of the Landscape Assessment District is required.

At the October 6, 2015 meeting, the Council approved Resolution No.15-54-R which established the creation of Landscape Assessment District No. 15-01 and approved an engineer's report detailing an estimate of district maintenance costs. The attached resolution authorizes the restructuring of Landscape Assessment District No. 15-01 and the levy and collection of annual assessments. This subdivision is being developed by Lennar Homes of California, Inc. , A California Corporation. Lennar Homes of California is requesting the restructuring of the district.

Mike Miller, as vice president of Lennar Homes of California has signed the landowner's consent to restructure form.

FISCAL IMPACT:

Approval of the district will create a funding mechanism to maintain common area landscape and interior street lights located adjacent to and within the Tract No. 887 Unit I & II, Silver Oaks Addition No. III. The City of Hanford will be responsible for coordinating maintenance for the district and administering the district's funding account.

ATTACHMENTS:

Tract # 887 Unit I and II -Location Map

T-887 LAD Restructure Consent & Waiver incl. Units I & II

LAD Engineer Report TR 887 Unit I & II Silver Oaks Addition III Restructure

Tract 887 Unit II Landscape Descriptions and Exhibits

T- 887 Unit I & II LAD Restructure Resolution

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF



LANDOWNER CONSENT TO RESTRUCTURE
LANDSCAPE MAINTENANCE DISTRICT NO. 15-01

ASSESSMENT DISTRICT RESTRUCTURE NO. 15-01-A
(Pursuant to the Landscape and Lighting Act of 1972)

NOTE: Assessment District Restructure No. 15-01-A is the First Restructuring Of Tract Lots within original Landscape Assessment District No. 15-01.

The undersigned is/are the owner(s) of the land described as follows:

Tract No. 887 – Silver Oaks Addition III, Unit I (Lots 1 through 79) and Unit II (Lots 80 through 141).

1. The undersigned hereby request and consent to the inclusion of Tract 887, Silver Oaks Addition III, Unit I, pursuant to Assessment District Restructure No. 15-01-A, within previously formed Landscape Maintenance Assessment District No. 15-01, pursuant to the Landscaping and Lighting Act of 1972, (Sections 22500 and following of the California Streets and Highway Code) for the purpose of assessing the costs of interior street lights operation and maintenance of the following improvements:

- A. Decorative masonry block fencing, and landscaping & irrigation system improvements along W. Berkshire Lane, W. Bristol Avenue, Centennial Drive, and Devon Street located adjacent to Tract No. 887 Silver Oaks Addition III, Unit I and II;
- B. The public park located at the south side of W. Berkshire Avenue Fronting Lots 1 through 9 of Tract 887 Silver Oaks Addition III, Unit I and III

2. The undersigned hereby waive the Notice of Public Hearing otherwise required by the Landscaping and Lighting Act of 1972 for the Restructuring of Lots in Landscape Maintenance Assessment District No. 15-01 and the adoption of the annual budget.

OWNER:

LENNAR HOMES OF CALIFORNIA, INC., A CALIFORNIA CORPORATION

By: _____

Mike Miller, Vice-President

Attachment: T-887 LAD Restructure Consent & Waiver incl. Units I & II (UE: Tract 887 Unit I & II - Silver Oaks Addition No. III- LAD Restructure)

ATTACHMENT "A"

ENGINEER'S REPORT
ASSESSMENT DISTRICT RESTRUCTURE NO. 15-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II

NOTE: Assessment District Restructure No. 15-01-A is the first Restructure of Landscape Assessment District No. 15-01

Johnathan L. Doyel, P.E., P.L.S., Director of Public Utilities and Engineering/City Engineer and Engineer of Work for Landscape Assessment District 15-01, City of Hanford, Kings County, California, makes this report for the inclusion of Assessment District Restructure No. 15-01-A into Landscape Assessment District No. 15-01 as directed by City Council, pursuant to Section 22585 of the Streets and Highways Code (Landscaping and Lighting Act of 1972).

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

1. Decorative masonry block fencing, and landscaping & irrigation system improvements along W. Berkshire Lane, W. Bristol Avenue, Centennial Drive, and Devon Street located adjacent to Tract No. 887 Silver Oaks Addition III, Unit I and II;
2. The public park located at the south side of W. Berkshire Avenue Fronting Lots 1 through 9 of Tract 887 Silver Oaks Addition III, Unit I and III
3. 2. Interior street lighting within Tract 887 Silver Oaks Addition III, Unit I and III.

This report consists of six parts as follows:

Exhibit "A": Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are incorporated herein by reference.

Exhibit "B": An estimate of costs to maintain the improvements.

Exhibit "C": An assessment of the estimated maintenance costs on each benefited parcel of land within the Assessment District.

Exhibit "D": A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel.

Exhibit "E": A list of the names and addresses of the property owners of real property within each assessment district as shown on the last equalized assessment roll for taxes, or known to the Clerk. The list is keyed to Exhibit "C" by assessment number.

Exhibit "F": A diagram showing all of the parcels of real property within this assessment district. The diagram is keyed to Exhibit "C" by lot number.

ATTACHMENT “A” continued...

Respectfully submitted,

Johnathan L. Doyel, P.E., P.L.S.
Director of Public Utilities and Engineering
And City Engineer

ENGINEER'S REPORT

ASSESSMENT DISTRICT RESTRUCTURE NO. 15-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II

The undersigned hereby respectfully submits the enclosed Engineer's Report as directed by the City Council.

DATED: _____

Johnathan L. Doyel, P.E., P.L.S.
Director of Public Utilities and Engineering
And City Engineer

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached was filed with me on the _____ day of _____, 20__.

Jennifer Gomez
City of Hanford
Kings County, California

By _____

I HEREBY CERTIFY that the enclosed Engineer's Report, together with Assessments and Assessment Diagram thereto attached, was approved and confirmed by the City Council of the City of Hanford, California, on the _____ day of _____, 20__.

Jennifer Gomez
City of Hanford
Kings County, California

By _____

Attachment: LAD Engineer Report TR 887 Unit I & II Silver Oaks Addition III Restructure (UE: Tract 887 Unit I & II - Silver Oaks Addition No. III-

EXHIBIT "A"

ASSESSMENT DISTRICT RESTRUCTURE NO. 15-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II

NOTE: Assessment District Restructure No. 15-01-A is the first Restructure of Landscape Assessment District No. 15-01

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Lennar Homes of California for the City Engineer. These plans and specifications have been filed separately with the Clerk of the Legislative Body and are incorporated in this report by reference.

EXHIBIT "B"

CITY OF HANFORD
ENGINEER'S REPORTASSESSMENT DISTRICT NO. 15-01-A
FISCAL YEAR 2018-2019

NOTE: Assessment District Restructure No. 15-01-A is the first Restructure of Landscape Assessment District No. 15-01

ESTIMATED ASSESSMENTS
TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II

ITEM NO.	DESCRIPTION	FY 2018-2019 ESTIMATE UNITS	RATE	AMOUNT
A. MAINTENANCE COSTS				
1.	Landscape and Irrigation System along W. Berkshire Lane, W. Bristol Avenue, Centennial Drive, Devon Street, and Park on Berkshire Ave (Labor and Materials)	142,957 ±	\$ 0.28/SF	\$ 51,015.16
2.	Decorative Block Walls along W. Berkshire, W. Bristol Avenue, Centennial Drive, and Devon Street (Labor and Materials)	1,271 LF ±	\$ 0.50/LF	\$ 1,523.00
3.	Water Usage (\$35/mo./Service x 12 = \$420.00/Service)	Four services	\$ 420.00/ea	\$ 1,680.00
4.	Electricity Usage (\$30/mo./Meter x 12 = \$360.00/Meter)	Four meters	\$ 360.00/ea	\$ 1,440.00
5.	Street Light Usage (\$12/Lt./Mo. x 12 = \$144.00/Lt./Yr.)	24 St. Lights	\$ 144.00/Lt./Yr	\$ 3,456.00
B. INCIDENTAL COSTS/FORMATION COSTS				
1.	Staff Preparation of Documents		\$ 325.00	\$ 325.00
2.	Collection of Assessment		\$ 121.00	\$ 121.00
TOTAL ANNUAL SUBDIVISION ASSESSMENT AMOUNT				<u>\$ 59,560.16</u>
TRACT NO. 887, SILVER OAKS ADDITION III, UNITS I AND II LOTS 1 THROUGH 141 SHALL BE ASSESSED:				<u>\$ 419.44</u>

C. ADJUSTMENT FOR INFLATION IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 53739(b)(1).

The Annual Total Subdivision Assessment Amount will be adjusted for inflation on an annual basis in accordance with the following formula:

Commencing with the calendar year 2018-2019, and January 1 of each calendar year (“Adjustment Date”) thereafter during the life of the District, the Total Annual Subdivision Assessment Amount for the next fiscal year shall be an amount equal to the greater of:

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

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

EXHIBIT "C"

ASSESSMENT ROLL AND
ESTIMATED ASSESSMENTS

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II

ASSESSMENT NUMBER	AMOUNT OF ASSESSMENT	PROPERTY DESCRIPTION OR ASSESSOR PARCEL NUMBER
1 Through 79	\$419.44	Lot 1 through 79, Tract 887, Unit I
80 Through 141	\$419.44	Lot 80 through 141, Tract 887, Unit II

Total Assessment: \$ 59,560.16

* NOTE: Assessment amount for Lots 1 Thru 79 have been previously included in Landscape Assessment District No. 15-01 (Tract No. 887, Unit I).

EXHIBIT “D”

METHOD OF APPORTIONMENT OF ASSESSMENT

ASSESSMENT DISTRICT RESTRUCTURE NO. 15-01-A
(Pursuant to the Landscaping and Lighting Act of 1972)

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II

NOTE: Assessment District Restructure No. 15-01-A is the first Restructure of Landscape Assessment District No. 15-01.

The method of apportionment of Landscape Assessment District 15-01 maintenance cost is as follows:

100% of the maintenance costs divided equally between Lots 1 through 141 of Tract 887, Units I and II.

EXHIBIT “E”

PROPERTY OWNERS LIST

ASSESSMENT DISTRICT NO. 15-01-A

TRACT NO. 887– SILVER OAKS ADDITION II, UNITS I AND II

<u>ASSESSMENT NUMBERS</u>	<u>PROPERTY DESCRIPTIONS</u>	<u>OWNERS NAME AND ADDRESS</u>
1 through 79	Lots 1 through 79 of Tract 887, Unit I	LENNAR FRESNO 8080 N. Palm Ave Fresno, CA 93711
80 through 141	Lots 80 through 141 of Tract 887, Unit II	LENNAR FRESNO 8080 N. Palm Ave Fresno, CA 93711

* NOTE: Assessment amount for Lots 1 Thru 79 have been previously included in Landscape Assessment District No. 15-01 (Tract No. 887, Unit I).

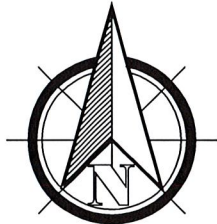
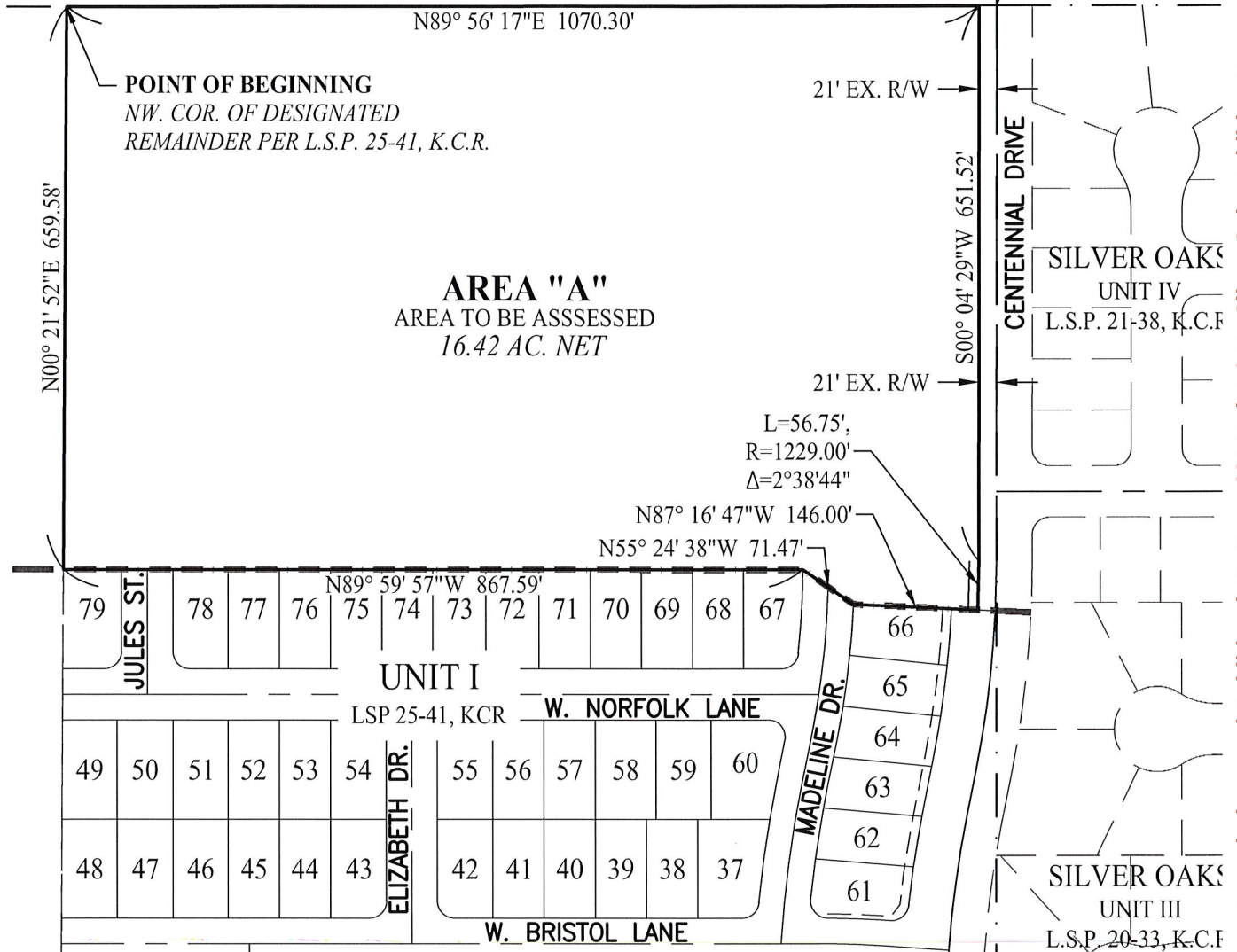
EXHIBIT "F-1"

ASSESSMENT DIAGRAM, ASSESSMENT DISTRICT No. _____,

CITY OF HANFORD, COUNT OF KINGS, STATE OF CALIFORNIA

ASSESSMENT DISTRICT

ANNEXATION No. _____



SCALE: 1"=200'



CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

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

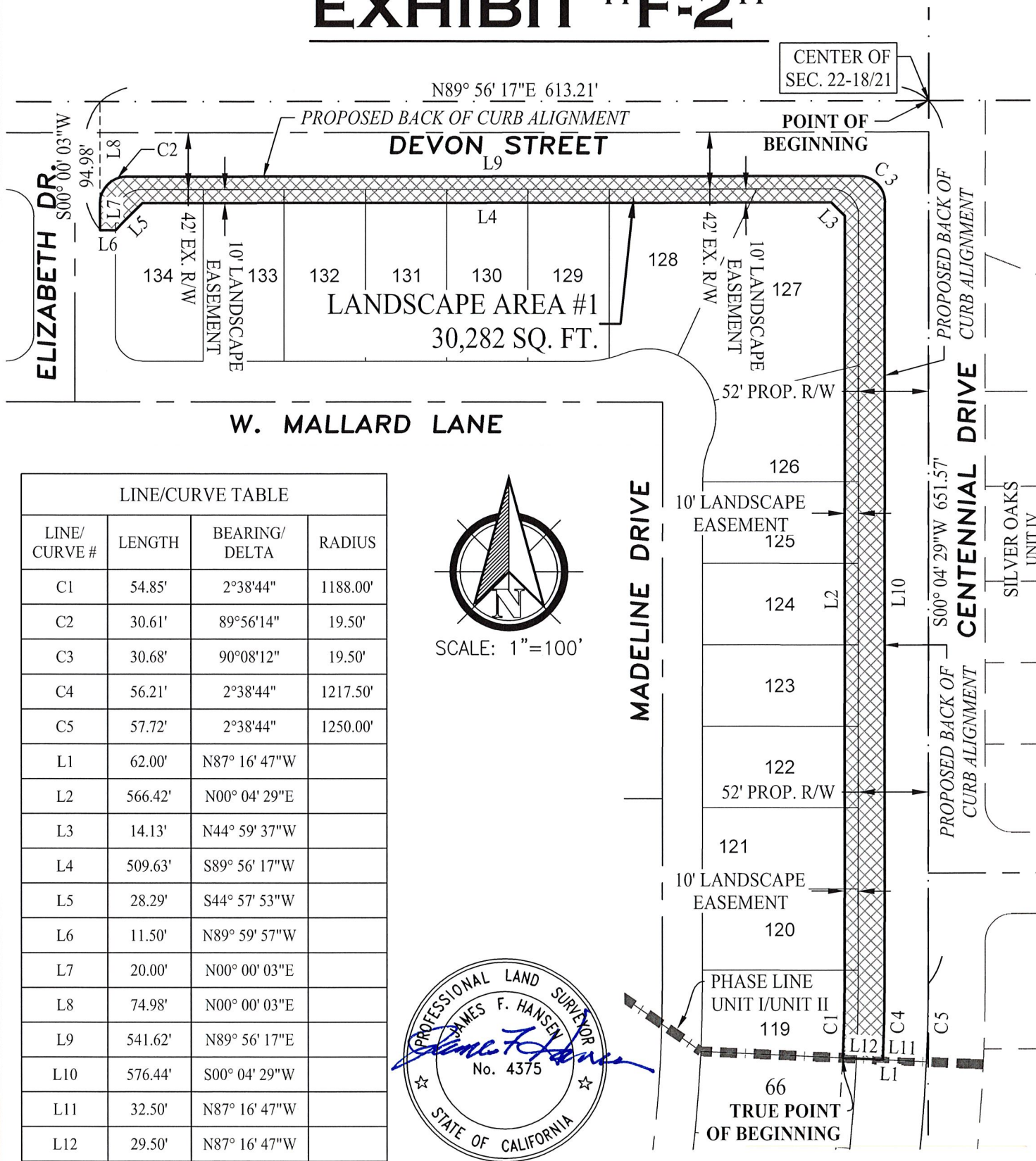
**AREA TO BE
MAINTAINED
FOR
LENNAR HOMES OF
CALIFORNIA, INC.**

Job No. 0656123
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 10/2/2017

Sheet No.

1 of 1

EXHIBIT "F-2"



CIVIL ENGINEERS

**ZUMWALT
HANSEN &**

LAND SURVEYORS

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

**AREA TO BE
MAINTAINED**
FOR
**LENNAR HOMES OF
CALIFORNIA, INC.**

Job No. 0656123

Drawn By: JRJ

Checked By: R²

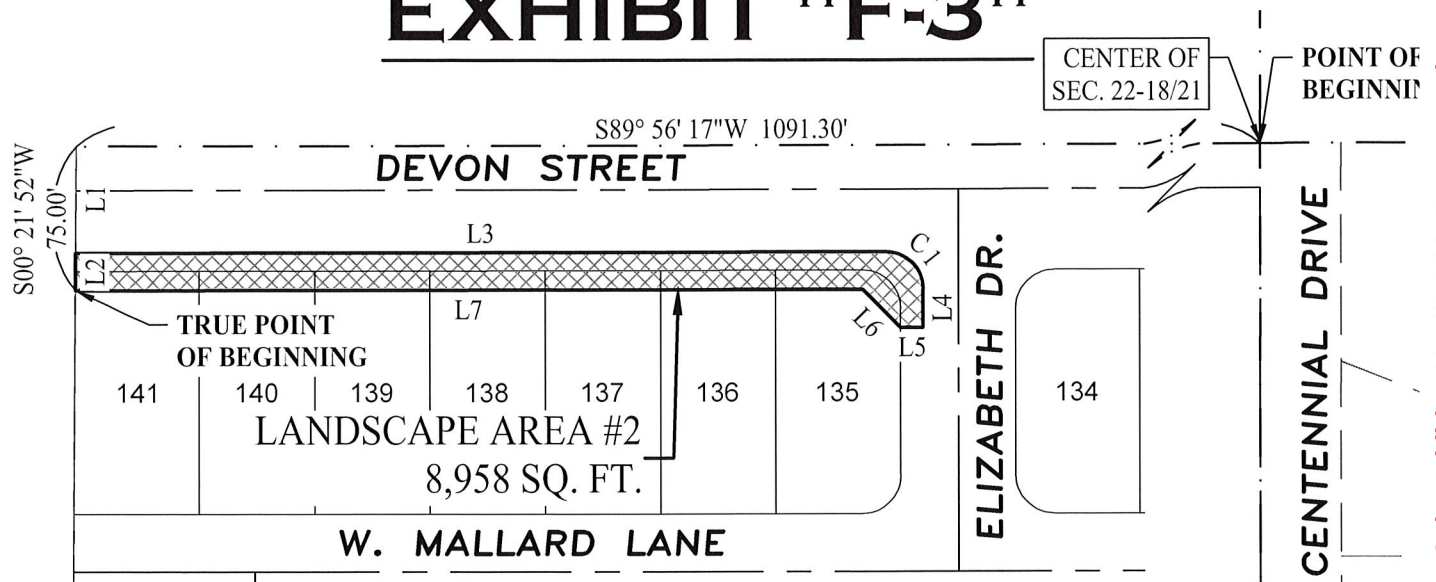
Indexed By:

Date: 10/2/2017

Sheet No

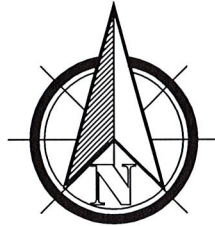
2 of 2

EXHIBIT "F-3"



LINE/CURVE TABLE

LINE/ CURVE #	LENGTH	BEARING/ DELTA	RADIUS
C1	30.65'	90°03'46"	19.50'
L1	55.50'	S00° 21' 52" W	
L2	19.50'	N00° 21' 52" E	
L3	421.92'	N89° 56' 17" E	
L4	20.01'	S00° 00' 03" W	
L5	11.50'	N89° 59' 57" W	
L6	28.29'	N45° 01' 35" W	
L7	410.05'	S89° 56' 17" W	



SCALE: 1"=100'



CIVIL ENGINEERS
ZUMWALT
HANSEN & ASSOCIATES
LAND SURVEYORS

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

**AREA TO BE
MAINTAINED
FOR
LENNAR HOMES OF
CALIFORNIA, INC.**

Job No. 0656123
Drawn By: JRJ
Checked By: R²
Indexed By:
Date: 10/2/2017

Sheet No.

3 of 3

RECORDING REQUESTED BY:

CITY OF HANFORD
319 North Douty Street
Hanford, California 93230

WHEN RECORDED RETURN TO:

City Clerk
319 N. Douty Street
Hanford, California 93230

RESOLUTION NO. 17-61-R

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HANFORD RESTRUCTURING ASSESSMENT DISTRICT NO. 15-01
(Assessment District Restructure No. 15-01-A)**

At a regular meeting of the City Council of the City of Hanford, duly called and held on November 21, 2017, it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

WHEREAS, on October 15, 2015 the City Council of the City of Hanford adopted Resolution No. 15-54-R, establishing the formation of Assessment District No. 15-01 pursuant to the Landscaping and Lighting Act of 1972 ("District"), for Tract No. 887, Silver Oaks Addition No. III, within the City of Hanford, County of Kings, California;

WHEREAS, Tract No. 887 is to be developed in multiple phases: The first phase of the Subdivision is known as Tract No. 887, Silver Oaks Addition No. III, Unit I, and the second phase of the Subdivision is known as Tract No. 887, Silver Oaks Addition No. III, Unit II.

1 WHEREAS, the District was formed for assessment purposes including, but not
2 limited to, interior street lighting and maintenance of various improvements in the form of
3 decorative masonry block fencing, neighborhood park and street frontage landscape
4 improvements, and irrigation systems within the neighborhood park and along and
5 adjacent to W. Berkshire Avenue Fronting Lots 1 through 9, located contiguous to the
6 Subdivision;

7
8 WHEREAS, the City Council of the City of Hanford previously adopted
9 Resolution No. 15-42-R confirming the City Engineer's Report for Landscape Assessment
10 District No. 15-01 and, based upon the City Engineer's Report, the City Council of the
11 City of Hanford adopted resolutions which approved the annual levy of assessments for
12 the District;

13 WHEREAS, each lot or parcel in the first and second phases of the Subdivision,
14 Tract 887, Silver Oaks Addition No. III, Units I and II, will receive a special benefit from
15 the District's public improvements and maintenance thereof above and beyond any general
16 benefit to the general public;

17
18 WHEREAS, the lots of Tract 887, Silver Oaks Addition No. III, Units I and II,
19 which are identified in Attachment "A", attached hereto and made a part hereof, will share
20 in the cost of the special benefit received by said lots from the maintenance of the
21 District's improvements through the payment of District assessments, which special
22 benefit is proportionate to the amount of assessment paid by each such lot;

23
24 WHEREAS, the current assessment amount will not increase as a result of
25 restructuring Landscaping Assessment No. 15-01 to add the lots of Tract 887, Silver Oaks
26 Addition No. III, Units I and II to the District and approving the attached City Engineer's
27 Report for Landscape Assessment District Restructure No. 15-01-A;

28

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby restructures Landscape Assessment District No. 15-01 to identify the lots of Tract No. 887, Silver Oaks Addition No. III, Units I and II, as being within the District and receiving a special benefit from the District's public improvements and maintenance thereof above and beyond any benefit to the general public, and also approves the attached City Engineer's Report for Landscape Assessment District Restructure No. 15-01-A, containing revised assessment amounts for each lot within the District.

RESOLVED FURTHER: that the lots of Tract 887, Silver Oaks Addition No. III, Units I and II, shall share in the cost of the special benefit received by said lots from the maintenance of the District's public improvements through the payment of District Assessments, which special benefit is proportionate to the amount of assessment paid by each such lot.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on November 21, 2017, by the following vote:

COUNCIL MEMBERS: SORENSEN, DEVINE, RAMIREZ, MENDES, AYERS

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

Jennifer Gomez

CITY CLERK

Of the Council of the City of Hanford

APPROVED

DAVID AYERS

MAYOR of the City of Hanford



AGENDA STAFF REPORT

MEETING DATE: 11/21/2017

AGENDA SECTION: H

SUBJECT:

Public Works: Purchase of one 2018 Kenworth T-370 flatbed dump truck from PAPE Kenworth, of Fresno, Ca., in the amount of \$94,560.53; authorize an appropriation of \$30,034.53 from Fleet Replacement Reserves; and declare one 1994 flatbed dump truck as surplus.

RECOMMENDATION:

That the City Council, by motion:

1. Approve the purchase of one 2018 Kenworth T-370 flatbed dump truck from PAPE Kenworth, of Fresno, in the amount of \$94,560.53;
2. Authorize an additional appropriation of \$30,034.53 from Fleet Replacement Reserves;
3. Declare an existing 1994 Chevrolet 2.5 ton flatbed dump truck as surplus and authorize the sale of this equipment.

BACKGROUND:

The Fleet Replacement Reserve Budget provides funds to replace one 1994 Chevrolet 2.5 ton flatbed dump truck that has outlived its useful life. The unit being replaced has met the City's established replacement lifecycle service life of 20 years. The equipment being replaced is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years, and the equipment has become unreliable for everyday use. The current vehicle is used by the Street Division to haul street maintenance materials and leaves during the leaf pickup season.

The City received a quote through the National Joint Powers Alliance (NJPA), which allows participating municipal agencies to purchase equipment for a lower overall purchase price due to larger overall quantity and contract pricing (NJPA No. 102811). The City of Hanford is a member of NJPA.

FISCAL IMPACT:

The FY 16/17 Fleet Replacement Reserve Budget provided an estimate of \$64,500 for the purchase of one replacement 2.5 ton flatbed dump truck. To date, a total of \$64,526.00 has been collected through the City's fleet replacement program. The total purchase price for the new Street Division flatbed dump truck is \$94,560.53, including tax and delivery. An additional appropriation of \$30,034.53 from Fleet Replacement Reserves is needed to complete the purchase. There are sufficient Fleet Replacement Reserves to fund the additional appropriation request without impacting vehicle purchases budgeted in FY 17/18. The Fleet Replacement Reserve Budget has a projected fund balance at the end of this fiscal year of \$10,755,420. Attached for Council review are copies of budget pages 15 (Schedule 3), 151 (Fleet Replacement Reserve) and a bid quote from PAPE Kenworth.

ATTACHMENTS:

PAPE Kenworth quote
Budget Page 15 (Schedule 3)
Budget Page 151



PAPE KENWORTH



CUSTOMER TRUCK SALES ORDER

Page 1 of 2

SIC Code:

INVOICE ADDRESS		Buyer Name CITY OF HANFORD		DELIVERY ADDRESS		Name	
Address 900 S. 10TH AVENUE.				Address			
City HANFORD		State CA		Zip 93230		City State Zip	
Phone 559-585-2554		Fax		Phone		Fax	
PO No. NJPA# 102811		Delivery/F.O.B.		Est. Delivery Date			
EQUIPMENT		Yr/Make 2018/KW		Mileage TBA		NEW	
		Model T-370		VIN No. TBA		☒	
						☐	
Description:							
SCELZI DUMP BODY SEE ATTACHED							
\$83,394.59							
\$24,660.30							
Document Fee							
\$85.00							
☒ See attached Kenworth Vehicle Summary or Addendum							
Additional Equipment/Accessories							
Cost							
TIRE TAX \$10.50							
Add'l Equipment Sales Price \$10.50							
Transportation Charges							
Federal Excise Tax							
State Sales Tax 7.250 % \$6,390.14							
Misc. Document/License Fee \$20.00							
Less Net Trade-In Allowance \$0.00							
Total Differential Price \$94,560.53							
Less Deposit with Order \$0.00							
Balance Due on Delivery \$94,560.53							
* The Sales Price shown in this order will be adjusted by the same increase or decrease as any increase or decrease in Dealer's factory list prices and any increase or decrease in transportation costs between today's date and the date of delivery.							
WARRANTY							
☒ NEW STANDARD KENWORTH CHASSIS							
☐ VENDOR NEW EXTENDED (describe)							
☐ VENDOR NEW EXTENDED (describe)							
☐ USED (describe)							
☐ AS IS / NO WARRANTY							
Buyer Initial:							
A heavy-duty tractor and 53-foot or longer box-type trailer operated in California may be subject to the California Air Resources Board Heavy-Duty Vehicle Greenhouse Gas Emission Reduction measure. These vehicles may be required to use low-rolling resistance tires and meet aerodynamic equipment requirements to reduce greenhouse gas emissions. For more information, please visit the California Air Resources Board website at http://www.arb.ca.gov/cc/hdghg/hdghg.htm.							
If trade-in, Buyer certifies that there is no lien of any kind and that the Trade is free and clear and is his sole and absolute property except as noted above. The undersigned Buyer places a firm order.							
PAPE KENWORTH				BUYER			
Store p-180				By _____ Title _____			
City FRESNO State CA Zip 93706				By _____ Title _____			
By ANTHONY MODAFFARI Title TERRITORY MANAGER				By _____ Title _____			
Date 11-10-17				Date _____			

Attachment: PAPE Kenworth quote (PW: Purchase of One 2018 Kenworth Flatbed Dump Truck)

SCHEDULE 3

SUMMARY OF FUND TRANSACTIONS

		FUNDS AVAILABLE			APPROPRIATIONS		
		Fund Balance 07/01/17	Receipts/ Transfers	Total Available	Operating	Capital	Debt Service
001	General	1,327,430	26,739,350	28,066,780	26,391,797	-	-
002	Economic Uncertainty Reserve	4,988,000	48,000	5,036,000	-	-	-
004	Accumulated Capital Outlay	2,281,040	(77,880)	2,203,160	-	943,000	-
005	Downtown Re-Investment Fund	114,180	6,510	120,690	-	-	-
020	Parking	107,600	9,350	116,950	-	-	-
023	Special Aviation	-	639,000	639,000	-	639,000	-
025	Central Parking Improvement	130,210	104,550	234,760	81,090	10,000	-
042	Gas Tax (040-044)	2,066,790	1,157,560	3,224,350	-	1,750,000	-
050-054	Transportation Funds	2,023,720	1,132,050	3,155,770	-	722,000	-
055	CMAQ	-	420,000	420,000	-	420,000	-
056	Prop 1B-Transp. Bonds	-	-	-	-	-	-
100-001	CDBG Entitlement	-	127,740	127,740	127,740	-	-
101	City Housing Loan	1,027,430	-	1,027,430	-	-	-
115-101	Cal HOME Program	-	-	-	-	-	-
120-001	HOME Grants	-	257,900	257,900	257,900	-	-
160	9th Ave Sewer Assessment District	100,850	13,750	114,600	-	-	-
161	12th Ave Sewer Assessment District	824,230	56,390	880,620	-	100,000	-
180	Park Impact Fees	4,526,170	8,420,020	5,368,190	-	150,000	-
181	Transportation Impact Fees	1,369,680	1,082,890	2,452,570	-	150,000	-
182	Fire Protection Impact Fees	1,051,460	161,530	1,212,990	-	-	-
183	Police Protection Impact Fees	713,960	89,190	803,150	-	-	-
184	Storm Water Impact Fees	685,240	66,720	751,960	-	50,000	-
185	Water System Impact Fees	2,645,330	574,980	3,220,310	-	50,000	-
186	Wastewater System Impact Fees	3,073,880	714,100	3,787,980	-	50,000	-
187	Refuse/Recycle Impact Fees	482,300	92,820	575,120	-	-	-
240-275	Landscape Assessment Districts	754,130	475,320	1,229,450	-	-	456,100
300	Airport	2,770	239,830	242,600	155,430	71,000	-
306	Refuse	1,429,480	6,779,970	8,209,450	7,548,790	25,000	-
310	City of Hanford Public Housing Authority	-	172,990	172,990	172,990	-	-
320	Intermodal Facility	-	47,580	47,580	47,580	-	-
330	Courthouse Square	-	187,990	187,990	187,990	-	-
358	Storm Drainage	4,200,650	1,375,410	5,576,260	790,330	223,500	-
361	Wastewater Maintenance and Operation	1,355,010	3,663,730	5,018,740	3,474,850	-	-
362	WWTP Expansion Reserve	2,000,000	-	2,000,000	-	-	-
363	Wastewater Capital Improvement	1,475,070	-	1,475,070	-	296,500	-
369	1996 Sewer Refund Bond Debt Service	-	-	-	-	-	-
374	CIEDB 2002 WW Dbt Svc	-	579,680	579,680	-	-	579,680
375	2011 BofA Lease/Pur	-	219,290	219,290	-	-	219,290
375-001	2012 Rfd Swr Rev Bond	-	940,360	940,360	-	-	940,360
375-002	2015 Rfd Swr Rev Bond	-	312,740	312,740	-	-	312,740
390	Water Maintenance and Operation	2,374,110	3,594,820	5,968,930	3,845,010	-	-
391	Water Capital Improvement	1,702,100	3,203,490	4,905,590	-	2,060,000	-
394-004	Gvmt Capital Wtr Lease/Pur Agrmt	-	296,510	296,510	-	-	296,510
394-005	2013 Water Refund Revenue Bond	-	1,139,800	1,139,800	-	-	1,139,800
394-006	2014 BofA Solar Lease/Purchase	-	583,550	583,550	-	-	583,550
395	Prop 84 Grant Funds	-	-	-	-	-	-
409	Insurance	1,500,000	-	1,500,000	-	-	-
410	Workers' Compensation	1,495,370	-	1,495,370	121,630	-	-
414	Computer Replacement Reserve	667,860	-	667,860	-	-	-
415	Computer Maintenance	90,700	-	90,700	9,300	-	-
416	Building Maintenance	206,450	(38,710)	167,740	(39,980)	-	-
417	Building Capital/Equip. Repl. Reserve	502,180	-	502,180	(80,990)	-	-
447	Fleet Maintenance	222,700	3,500	226,200	13,340	-	-
448	Fleet Reserve	10,255,520	140,400	10,395,920	(359,500)	-	-
450	Fire Cap/Equip Repl Reserve	438,340	-	438,340	44,230	-	-
452	Aquatics Cap/Equip Repl Reserve	272,000	-	272,000	-	-	-
506	RDA Successor Agency Admin Funds	240,000	188,860	428,860	188,860	-	-
514-002	Police Mini Grants	-	-	-	-	-	-
523	Joint Rec/Ed Facility Project	-	-	-	-	-	-
524-001	Grants	-	-	-	-	-	-
555-562	CFD 91-1 Bond	-	-	-	-	-	-
		60,724,140	58,365,630	119,089,770	42,978,387	7,710,000	4,528,030
							63,873,353

Attachment: Budget Page 15 (Schedule 3) (PW: Purchase of One 2018 Kenworth Flatbed Dump Truck)

LINE ITEM SUMMARY

PUBLIC WORKS - FLEET REPLACEMENT RESERVE

Fund: 448 Division: 2050

		2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
	<u>FIXED ASSETS</u>					
2050 888599	Prior Year Fixed Assets	1,384,075	976,060	1,500,330	-	-
2050 817049	MISC SMALL EQUIP (PARKS)	-	-	-	5,000	-
2050 817301	1-CONTAINER DELIVERY TRUCK	-	-	-	42,000	-
2050 817302	1-MOTORCYCLE (PD)	-	-	-	31,000	-
2050 817303	3-CARS, PATROL	-	-	-	135,000	-
2050 817304	4-PICKUP, 1/2 TON	-	-	-	78,400	-
2050 817305	7-PICKUP, 3/4 TON	-	-	-	210,000	-
2050 817306	1-PICKUP, FLATBED (STREETS)	-	-	-	37,000	-
2050 817307	1-PICKUP, 4 DOOR 4X4 (FIRE)	-	-	-	29,100	-
2050 817308	1-SERVICE TRUCK (SEWER)	-	-	-	65,400	-
2050 817309	1-CHIPPER BOX TRUCK (PARKS)	-	-	-	40,700	-
→ 2050 817310	1-PICKUP, FLATBED DUMP TRUCK (STREETS)	-	-	-	64,500	←
2050 817311	1-TRACTOR (STREETS)	-	-	-	99,000	-
2050 817312	1-TRUCK, BOOM/LIFT (PARKS)	-	-	-	114,000	-
2050 817313	1-TRUCK, 30YD AUTOMATED	-	-	-	301,300	-
2050 817315	3-TILT TRAILERS (PARKS)	-	-	-	19,500	-
2050 817316	1-TRAILER MOUNTED PUMP (WWTP)	-	-	-	21,930	-
2050 817317	2-PORTABLE TRAILER MNTD GENSETS	-	-	-	211,000	-
2050 817318	1-RIDING DUMP MOWER	-	-	-	29,000	-
2050 818027	MISC SMALL EQUIP (PARKS)	-	-	-	-	5,000
2050 818300	3-CARS, PATROL	-	-	-	-	135,000
2050 818301	1-TRUCK, 30YD AUTOMATED	-	-	-	-	301,300
2050 818302	1-STREET SWEEPER	-	-	-	-	275,000
2050 818303	1-INTEGRATED TOOL LOADER (STREETS)	-	-	-	-	175,000
2050 818304	1-WOOD CHIPPER (PARKS)	-	-	-	-	38,300
2050 818305	1-HYDRO VAC (SEWER)	-	-	-	-	346,000
	TOTAL FIXED ASSETS	1,384,075	976,060	1,500,330	1,533,830	1,275,600
	<u>TRANSFERS/REIMBURSEMENTS</u>					
2050 9100	Interfund Charges	(1,435,190)	(1,426,880)	(1,426,880)	(1,637,450)	(1,635,100)
	TOTAL TRANSFERS/REIMB.	(1,435,190)	(1,426,880)	(1,426,880)	(1,637,450)	(1,635,100)
	NET EXPENDITURE	(51,115)	(450,820)	73,450	(103,620)	(359,500)

Attachment: Budget Page 151 (PW: Purchase of One 2018 Kenworth Flatbed Dump Truck)



AGENDA STAFF REPORT

MEETING DATE: 11/21/2017	AGENDA SECTION: I
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SUBJECT:

Fire: Approve Out-of-State Travel to Nevada for Fire Chief Chris Ekk and Finance Director Paula Lofgren to attend Fair Labor Standards Act (FLSA) for Fire Departments Training.

RECOMMENDATION:

That the City Council, by motion, approve out of state travel for Fire Chief Chris Ekk and Finance Director Paula Lofgren to attend Fair Labor Standards Act (FLSA) for Fire Departments training in Las Vegas, Nevada from December 6 to December 8, 2017.

BACKGROUND:

This three-day training course is focused solely on FLSA issues for fire departments and is conducted by lawyers who specialize in FLSA and fire departments. The FLSA covers federal laws pertaining to all employers and agencies, not just fire departments, regarding wages, hours, and overtime. FLSA for fire departments is more complex than other agencies due to the work schedule and other factors and many fire departments have encountered FLSA issues or violations. Our department is currently dealing with FLSA issues and this training will provide additional information covering all aspects regarding the fire department to identify and prevent future issues. This is one of the most comprehensive and popular courses regarding FLSA in the country and is only provided three to four times a year throughout the USA and they do not hold that in the same locations. This is the last class of the year and the closest that the class will come to California within the near future. In 2018, the course will be provided in Rhode Island, Minnesota, and another location yet to be determined.

This program covers everything fire and emergency service leaders need to understand about the FLSA, including:

- Maximum hours before overtime compensation must be paid

- Shift schedules that work, and those that do not

- The impact of longevity pay, incentive pay, clothing allowance and sick leave buy-backs on hourly rate

Comp time
Kelly days
On-call time
Sleep time, meal time and break time issues
Impact of substitutions on hours worked
Treatment of officers as hourly or exempt personnel
EMS personnel and the 207k exemption
Acting out of rank pay
Portal-to-Portal Act
Recordkeeping requirements
How to establish a work period for FLSA purposes
Training time
Compensation for time spent in EMS recertification and/or other classes
Overtime issues associated with USAR, wildland, IMAT, and DMAT deployments

FISCAL IMPACT:

Covered in current budget.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 11/21/2017	AGENDA SECTION: J
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SUBJECT:

Parks & Recreation: Coe Park Arbor Project - Arbor Purchase in the amount of \$29,588.18.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of a Poligon Steel Shelter from Portercorp Frame and Panel Buildings, in the amount of \$29,588.18.

BACKGROUND:

This project will construct a new arbor, near the splash pad at Coe Park for family rentals, reunions, birthday parties and Parks and Recreation Programs. Coe Park only has one arbor at this time and with the addition of the splash pad there has been a huge desire for additional arbors to gather and enjoy the water feature. This project will provide an additional arbor structure that will match the existing arbor and will help to support a growing demand for facility space to accommodate family rentals and Parks and Recreation programs. With funding being allocated from park impact fees reserves.

FISCAL IMPACT:

Funding for the purchase of the arbor structure would be \$29,588.18 from the Coe Park Arbor Project, of which \$153,500.00 is budgeted in the FY 18 Capital Improvement Projects (CIP) with Park Impact Funds.

ATTACHMENTS:

Arbor Quote
Coe Park Arbor '18

PORTERcorp™

FRAME AND PANEL BUILDINGS

4240 N 136th Ave

Holland, MI 49424

Phone # 800-264-7225

E-mail sales@miracleplayground.com

Fax # 877-215-3869

Web Site www.poligon.com

QUOTATION

Date	Estimate #
8/25/2017	3196

Name / Address
City of Hanford

-Purchase orders to be made out to PORTERcorp.
 -Purchase orders to be mailed/faxed to 9106
 Pulsar Ct #C, Corona Ca 92883 or -877-215-3869
 -Remittance Address: 4240 N 136th Ave Holland
 MI 49424

Project	Terms	Rep	FOB
Coe Arbor Park	Net 30	Brett	factory

Item	Description	Qty	Rate	Total
Poligon	Poligon Steel Shelter REK24x44TGAS -Gable Roof Steel Shtler 24' x 44' -Tongue and Groove Sub roof -Asphalt shingle finish roof -Poli5000 powdercoated frame -anchor bolts	1	23,981.40	23,981.40T
Engineering	Wet Stamped Engineering including footings	1	250.00	250.00T
Freight	Commercial Freight	1	3,600.00	3,600.00
MR Roof Exclu...	EXCLUSIONS: unloading, storage, installation, site work, fees & permits. NOTE: Wind loads are 115 mph and snow loads are 5 lb unless otherwise noted above. NOTE: if anchor bolts are listed above, we will need to know PRIOR to ordering if the anchor bolts will need Mill Certifications.		0.00	0.00

This quote is valid for 30 days.

Subtotal	\$27,831.40
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This quote is valid for 30 days due to fluctuating steel and fuel costs. Acceptance signature above serves as authorization to order the items quoted and indicates acceptance of the listed payment terms. Signature above will not substitute for a purchase order, if a purchase order is required by customer.

Sales Tax (7.25%)	\$1,756.78
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Total	\$29,588.18
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TERMS TO BE DETERMINED BY PORTERCORP UPON RECEIPT OF CREDIT APPLICATION. A DEPOSIT IS GENERALLY REQUIRED.

Signature _____

Attachment: Arbor Quote (Purchase of Coe Park Arbor Structure)

Project No.	818613
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Coe Park Arbor Project

Project Background:

This project will construct a new arbor near the new splash pad at Coe Park for family rentals, reunions, birthday parties and Parks and Recreation Programs.

Existing Conditions:

The existing facility only has one arbor at this time and with the new addition of the splash pad there will be a huge desire for additional arbors to gather and enjoy the water feature.

Project Justification:

This project will provide an additional arbor structure, that will match the existing arbor and will help to support a growing demand for facility space to accommodate family rentals and Parks and Recreation programs.

Fiscal Implications:

Funds for this project will be allocated from park impact fees reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2017	2018	2019	2020	2021
Expenditure	Program or Project		Construction			
	Engineering / Inspection		3,500			
	Construction		135,000			
	Contingency		13,500			
	Department Overhead		1,500			
Total Expenditure		\$0	\$153,500	\$0	\$0	\$0
Revenue	Funding					
	180 Park Impact Fees		153,500			
	Total Funding	\$0	\$153,500	\$0	\$0	\$0

Attachment: Coe Park Arbor '18 (Purchase of Coe Park Arbor Structure)



AGENDA STAFF REPORT

MEETING DATE: 11/21/2017

AGENDA SECTION: K

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$916,207.08

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-11-15-17

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
100-001 CDBG ENTITLEMENT REUSE FD	3002-002 ESCROW DEPOST-WARD/PRO	11/15/17	124715	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,123.84		GMS4195 2017 PROP TAX	
Division Total 100-001 CDBG ENTITLEMENT REUSE FD 1,123.84								
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/15/17	124764	SMART & FINAL CORP SMART & FINAL CORP	61.76	13479	BLANKET PURCHASE ORDER	
Division Total 1100 CITY COUNCIL 61.76								
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/8/17	124583	DARREL PYLE PYLE, DARREL	64.00	TR PYLE24	ADV/SACRA/11/13	
	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	93.05	76053	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	93.05	76055	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	155.45	76109	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	121.85	76257	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	119.45	76259	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124750	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	2,202.25	2017-407	SUPPLEMENT SVC HMC	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	191.30	091153636	CITY MGR/CLERK COPIES	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	158.43	091153636	CITY MGR/CLERK-COPIER CON	
Division Total 1110 CITY MANAGER-CITY CLERK 3,198.83								

Attachment: WARRANT REGISTER-11-15-17 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496	11/15/17	124606	ADMINISTRATIVE SOLUTIONS INC	102.00	117638	RETIREEES 2017-11	
	GRP INSUR ADM EXPENSE			ADMINISTRATIVE SOLUTIONS INC				
	7496	11/15/17	124613	FRANK ALVISO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			ALVISO, FRANK				
	7496	11/15/17	124625	GENE BASSETT	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			BASSETT, GENE				
	7496	11/15/17	124627	BENISTAR / HARTFORD-6795	119.00	2017-12	RETIREE INS/B BROWN	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	11/15/17	124627	BENISTAR / HARTFORD-6795	119.00	2017-12	RETIREE INS/D GARCIA	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	11/15/17	124627	BENISTAR / HARTFORD-6795	119.00	2017-12	RETIREE INS/R MATTOS	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	11/15/17	124632	RICHARD BUTTS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			BUTTS, RICHARD				
	7496	11/15/17	124633	JOHN M CAIN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CAIN, JOHN M				
	7496	11/15/17	124640	TERRY CARR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARR, TERRY				
	7496	11/15/17	124642	DEBORAH CASSERA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CASSERA, DEBORAH				
	7496	11/15/17	124646	JERRY CHOW	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CHOW, JERRY				
	7496	11/15/17	124657	BRIAN DECUIR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			DECUIR, BRIAN				
	7496	11/15/17	124667	DOLORES GALLEGOS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GALLEGOS, DOLORES				
	7496	11/15/17	124668	DAVID E GARCIA	119.00		RETIREE INCUR/CITY COST	
	GRP INSUR ADM EXPENSE			GARCIA, DAVID E				
	7496	11/15/17	124673	JOHN L GOMES	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GOMES, JOHN L				

Attachment: WARRANT REGISTER-11-15-17 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/15/17	124674	MARISSA GONZALES GONZALES, MARISSA	60.13		MILEAGE DELANO 11/08	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124674	MARISSA GONZALES GONZALES, MARISSA	27.28		MILEAGE KERMAN 09/28	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124676	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124688	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	11/15/17	124690	EMMET HOEY HOEY, EMMET	198.00		TUIT 11/14-15	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124720	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124729	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124730	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124734	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	79.28	8696791	BLANKET PURCHASE ORDER	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124751	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124752	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124753	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124754	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124760	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	

Attachment: WARRANT REGISTER-11-15-17 (FIN: WARRANT REGISTER)

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	11/15/17	124763	JASWANT SINGH SINGH, JASWANT	238.00		TUITION 11/16-17	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	191.29	091153636	PERSONNEL/COPIES	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	158.43	091153636	PERSONNEL-COPIER CONTRACT	
	7496 GRP INSUR ADM EXPENSE	11/15/17	124792	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
Division Total 1111 PERSONNEL					4,148.41			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	11/15/17	124662	DEBBIE FOWLER FOWLER, DEBBIE	90.13	EXP 11/08	EXP/DELANO/11/08	
	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	464.55	8696791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	145.82	8696791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	31.35	091153635	FINANCE/COPIES	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	322.36	091153635	FINANCE-COPIER CONTRACT	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	292.94	091153638	LEASE/COPIES	
Division Total 1201 FINANCE-ACCOUNTING					1,347.15			
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS VERIZON WIRELESS	12.92	9794450005	2017-10	
	7495 PROF AND SPEC SERVICES	11/15/17	124718	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	740.70	10-196275	2017-10 COLL FIN-UB	

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1210 FINANCE-UTILITY BILLING	7455	11/15/17	124748	REBECCA KOZLOWSKI DBA	9.90	410041050	10/16-10/20/17	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
	7455	11/15/17	124748	REBECCA KOZLOWSKI DBA	8.32	410041344	10/23-10/27/17	
	POSTAGE AND FREIGHT			PRESORT CENTER OF FRESNO, LLC				
Division Total 1210 FINANCE-UTILITY BILLING					771.84			
1300 CITY ATTORNEY/LEGAL SVCS	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	382.50		AGENCIES/COMM	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	219.50		CENTRAL PKNG IMPR	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	10,399.85		CITY CLERK	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	998.75		CITY MANAGER MATTERS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,152.00		CODE ENFORCEMENT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	306.25		COMMUNITY DEVELOPMNT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	918.00		ENG & UTIL	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,117.75		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	38.25		FIRE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,473.50		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,874.00		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,790.25		PROPERTY MGMT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,302.50		RECREATION	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	986.75		EDA GRANT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	607.50		FARADAY	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	410.00		LABOR GENERAL UNIT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,742.50		LABOR MID MGMT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	743.25		LITIG HEAT2	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	10,545.75		LITIG HELENA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,888.75		LITIG SJVEDC	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,376.05		LITIG TRANSPARENT CA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	180.50		PFA ENER SOLUTIONS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	38.25		RMA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	504.05		LITIG SO CAL EDISON	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,735.08		LITIG VALDEZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	11/15/17	124677	GRISWOLD, LASALLE, COBB, DOWD & GIN	480.00		LITIG ZARAGOZA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					53,211.53			

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1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	11/8/17	124571	INFINITY INSURANCE COMPANY INFINITY INSURANCE COMPANY	4,596.90		DAMAGES TO VEHICLE	
	7337 INSURANCE-BONDS	11/15/17	124622	JAMES G PARKER INS ASSOC DBA BACOME INSURANCE AGENCY	6,250.00	2051595	SURETY-LOFGREN1/18-19	
	7330 LIABILITY INSURANCE	11/15/17	124793	YORK RISK SERVICES GROUP, INC YORK RISK SERVICES GROUP, INC-LIAB	5,316.30	6207 10/17	SVC FEE 10/01-10/31	
	Division Total 1309 LIABILITY INSURANCE				16,163.20			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	11/8/17	124556	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	37,929.30		FY18 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANCE	11/15/17	124605	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	7,245.21	10920	ADMIN SVC FEE 2017-10	
	7712 ERGONOMIC RELATED EXPENSE	11/15/17	124634	CAL & STAN INC DBA CAL BENNETTS-ALLWAYS MOVING	1,762.92	9870-0	SINGLE PEDESTAL DESK	
	Division Total 1310 WORKERS' COMPENSATION				46,937.43			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/15/17	124650	COMCAST BUSINESS COMCAST BUSINESS	2,852.56	58501407	939068019 ETHERNET	
	7495 PROF AND SPEC SERVICES	11/15/17	124653	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,632.95	96376	2017-10 EMAIL/SCAN	
	7495 PROF AND SPEC SERVICES	11/15/17	124670	GLOBAL C T I GROUP INC GLOBAL C T I GROUP INC	60.00	125093	PHONE SUPPORT	
	7320 COMMUNICATIONS	11/15/17	124785	VERIZON WIRELESS VERIZON WIRELESS	38.01	9795500250	2017-10 AIR CARD	
	Division Total 1315 COMPUTER MAINTENANCE				4,583.52			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	168.45	76466	BLANKET PURCHASE ORDER	

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1411 PLANNING	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	170.85	76468	BLANKET PURCHASE ORDER			
	7560 ADVERTISING & PUBLIC REL	11/15/17	124685	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	273.05	76477	BLANKET PURCHASE ORDER			
	7495 PROF AND SPEC SERVICES	11/15/17	124714	KINGS CO RECORDER KINGS CO RECORDER	37.00	1704009	GRANT DEED			
	7495 PROF AND SPEC SERVICES	11/15/17	124714	KINGS CO RECORDER KINGS CO RECORDER	17.00	170629	GRANT DEED			
	7495 PROF AND SPEC SERVICES	11/15/17	124714	KINGS CO RECORDER KINGS CO RECORDER	17.00	1706927	GRANT DEED			
	7495 PROF AND SPEC SERVICES	11/15/17	124714	KINGS CO RECORDER KINGS CO RECORDER	20.00	1706928	GRANT DEED			
	7495 PROF AND SPEC SERVICES	11/15/17	124714	KINGS CO RECORDER KINGS CO RECORDER	29.00	1704008	PARCEL MAP WAIVER			
	7495 PROF AND SPEC SERVICES	11/15/17	124714	KINGS CO RECORDER KINGS CO RECORDER	41.00	1706926	PARCEL MAP WAIVER			
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	79.19	091153639	LEASE/COPIES			
	Division Total 1411 PLANNING				852.54					
	1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	11/15/17	124604	A A A ROOFING A A A ROOFING	10.00	FY18-0065		RFD OVRPMT FY18-0065	
		4210 CONSTRUCTION PERMITS	11/15/17	124617	AQUA POOL & SPA CONSTRUCTION AQUA POOL & SPA CONSTRUCTION	143.11	FY18-0380		RFD PERMIT FY18-0380	
		7455 POSTAGE AND FREIGHT	11/15/17	124672	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	6.27	3479988		INTERWEST SHIPPING	
		7924 VEHICLE ABATEMENT EXPEN	11/15/17	124683	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE18-0130		TOW 1999 NISSAN	
7924 VEHICLE ABATEMENT EXPEN		11/15/17	124683	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE18-0092	TOW 2000 PONTIAC			

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1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPEN	11/15/17	124683	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE18-0039	TOW/2001 HYUNDAI	
	7924 VEHICLE ABATEMENT EXPEN	11/15/17	124683	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE18-0005	TOW/2003 BUICK	
	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	74.41	8696791	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	5.99	339683	HANFORD ROUND PATCH	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	135.29	091153639	LEASE/COPIES	
	Division Total 1412 BUILDING INSPECTION				615.07			
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	79.33	8696791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	87.61	091153639	LEASE/COPIES	
	Division Total 1413 CITY HFD PUBLIC HSG AUTH				166.94			
1414 CD-CANNABIS	7770 TRAINING/TRAVEL/MEETING	11/15/17	124733	DARLENE R MATA MATA, DARLENE R	20.95	EXP 10/18-2	EXP/DENVER/10/18-20	
Division Total 1414 CD-CANNABIS				20.95				
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	11/15/17	124666	G M S, INC G M S, INC	245.00	203138	10/17 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	11/15/17	124666	G M S, INC G M S, INC	65.00	203139	10/17 SERV & SUPPORT	
Division Total 1450-001 CDBG ENTITLEMENT REUSE FD				310.00				

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1450-016 CDBG ENTITLEMENT 2016/17	817662 HOUSING REHAB-17 ENT	11/15/17	124779	VALU PLUMBING VALU PLUMBING	98.00	35829	GAS LEAK/1409 BENGSTN	
Division Total 1450-016 CDBG ENTITLEMENT 2016/17					98.00			
1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,762.83		2017-10	
	7922-503 LLEGB EXPLORER POST MTL	11/15/17	124612	ALL VALLEY PRINTING ALL VALLEY PRINTING	13.94	TF17155	EXPLORER T-SHIRTS	
	7922-503 LLEGB EXPLORER POST MTL	11/15/17	124612	ALL VALLEY PRINTING ALL VALLEY PRINTING	13.94	TF17181	EXPLORER T-SHIRTS	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124614	AMADOR, FRANCISCO AMADOR, FRANCISCO	80.00	EXP 10/16-2	EXP/FRESNO/10/16-20	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124614	AMADOR, FRANCISCO AMADOR, FRANCISCO	80.00	EXP 10/9-13	EXP/FRESNO/10/9-13	
	7580 RENTS AND LEASES-EQUIP	11/15/17	124616	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	64.03	1502001761	RUGS 10/17	
	7580 RENTS AND LEASES-EQUIP	11/15/17	124616	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	64.03	1502011559	RUGS 10/31	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124624	CHRISTIFER BARKER BARKER, CHRISTIFER	576.32	EXP 10/24-2	EXP/LK TAHOE/10/24-27	
	7495 PROF AND SPEC SERVICES	11/15/17	124637	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	561.00	265949	LIVE SCAN/FINGERPRINTS	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124641	MARK CARRILLO CARRILLO, MARK	16.00	EXP 10/18	EXP/FRESNO/10/18	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124643	CHAVEZ, JOSHUA ROBERT CHAVEZ, JOSHUA ROBERT	288.00	TR CHAVEZ	ADV/SAN DIEGO/12/3-7	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124647	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	200.00	RTC000317	REG/COULSON 4 DAYS	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124647	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	200.00	RTC000317	REG/LOPEZ 4 DAYS	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	11/15/17	124651	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.73	014669 11/1	8155500390146699	
	7495 PROF AND SPEC SERVICES	11/15/17	124652	COMMUNITY REGIONAL MEDICAL CENTER COMMUNITY REGIONAL MEDICAL CENTER	175.00	1144	CASE 17-5290	
	7450 PUBLICATIONS AND DUES	11/15/17	124654	COPWARE, INC COPWARE, INC	185.00	83980	MOBILE APP LICENSE FOR 36	
	7450 PUBLICATIONS AND DUES	11/15/17	124654	COPWARE, INC COPWARE, INC	395.00	83980	SITE LICENSE FOR 36-50 SW	
	7450 PUBLICATIONS AND DUES	11/15/17	124654	COPWARE, INC COPWARE, INC	525.00	83980	SITE LICENSE-36-50 OFFICE	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124655	COTTA, JARRED COTTA, JARRED	155.00	EXP 10/16-2	EXP/FRESNO/10/16-20	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124655	COTTA, JARRED COTTA, JARRED	155.00	EXP 10/9-13	EXP/FRESNO/10/9-13	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124659	LAWRENCE DIENER DIENER, LAWRENCE	288.00	TR DIENER	ADV/SAN DIEGO/12/3-7	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124678	JASON GUSTIN GUSTIN, JASON	288.00	TR GUSTIN	ADV/SAN DIEGO/12/3-7	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124686	C & J TOWING DBA HANFORD TOWING SERVICE	150.00	12761	CASE 17-5995	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124701	GABRIEL JIMENEZ JIMENEZ, GABRIEL	48.00	EXP10/16-18	EXP/FRESNO/10/16-18	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124703	BRODERICK JOHNSON JOHNSON, BRODERICK	48.00	EXP 8/29-31	EXP/FRESNO/08/29-31	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124703	BRODERICK JOHNSON JOHNSON, BRODERICK	30.00	EXP 8/3-4	EXP/VISALIA/08/03-04	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124726	LARRY LEEDS LEEDS, LARRY	80.00	EXP 10/9-13	EXP/FRESNO/10/09-13	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124726	LARRY LEEDS LEEDS, LARRY	80.00	EXP 10/16-2	EXP/FRESNO/10/16-20	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/15/17	124726	LARRY LEEDS LEEDS, LARRY	15.00	EXP 10/06	EXP/VISALIA/10/06	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124747	RICHARD PONTECORVO PONTECORVO, RICHARD	16.00	EXP 10/18	EXP/FRESNO/10/18	
	7785 UTILITIES-GAS	11/15/17	124769	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2017-10 1889156144	
	7495 PROF AND SPEC SERVICES	11/15/17	124775	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	76.00	47911 10/17	ACCT 47911 SEARCH/RPTS/12	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124781	DENNIS JORDAN VARGAS VARGAS, DENNIS JORDAN	93.00	EXP 10/10-1	EXP/FRESNO/10/10-12	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124781	DENNIS JORDAN VARGAS VARGAS, DENNIS JORDAN	48.00	EXP 10/16-1	EXP/FRESNO/10/16-18	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124782	DENNIS JORDAN VARGAS VARGAS, DENNIS JORDAN	288.00	TR VARGAS	ADV/SAN DIEGO/12/3-7	
	7320 COMMUNICATIONS	11/15/17	124783	VERIZON WIRELESS VERIZON WIRELESS	1,104.35	9795408316	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	11/15/17	124784	VERIZON WIRELESS VERIZON WIRELESS	131.11	9795500249	771937214 AIR CARD	
	7320 COMMUNICATIONS	11/15/17	124786	VERIZON WIRELESS VERIZON WIRELESS	20.04	9795518896	872315009 TRACKER	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124789	DALE WILLIAMS WILLIAMS, DALE	93.00	EXP 10/31-1	EXP/FRESNO/10/31-11/2	
Division Total 1511 POLICE-SUPPORT SERVICE					8,434.11			
1512-1 POLICE-RECORDS	7770 TRAINING/TRAVEL/MEETING	11/8/17	124587	MARIBEL V STINSON STINSON, MARIBEL V	211.00	TR STINSON	ADV/PISMOBCH/11/12-17	
	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	75.61	8696791	BLANKET PURCHASE ORDER	
Division Total 1512-1 POLICE-RECORDS					286.61			

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1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	11/15/17	124692	HOLIDAY, STEPHANIE HOLIDAY, STEPHANIE	80.00	EXP 10/30-1	EXP FRESNO/10/30-11/3	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124692	HOLIDAY, STEPHANIE HOLIDAY, STEPHANIE	80.00	EXP 10/16-2	EXP/FRESNO/10/16-20	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124692	HOLIDAY, STEPHANIE HOLIDAY, STEPHANIE	80.00	EXP 10/23-2	EXP/FRESNO/10/23-27	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124772	STAUFFER, COURTNEY STAUFFER, COURTNEY	80.00	EXP 10/16-2	EXP/FRESNO/10/16-20	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124772	STAUFFER, COURTNEY STAUFFER, COURTNEY	80.00	EXP 10/23-2	EXP/FRESNO/10/23-27	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124772	STAUFFER, COURTNEY STAUFFER, COURTNEY	80.00	EXP 10/30-1	EXP/FRESNO/10/30-11/3	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124773	MARIBEL V STINSON STINSON, MARIBEL V	243.84	EXP 10/22-2	EXP/STATL NV/10/22-2	
	Division Total 1512-2 POLICE-COMMUNICATIONS				723.84			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124620	AXON ENTERPRISES INC AXON ENTERPRISES INC	277.78	SI1505111	CABLE	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124620	AXON ENTERPRISES INC AXON ENTERPRISES INC	804.38	SI1505111	CONTROLLER/FLEX 2	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124620	AXON ENTERPRISES INC AXON ENTERPRISES INC	66.49	SI1505111	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124620	AXON ENTERPRISES INC AXON ENTERPRISES INC	2,407.76	SI1505111	TASER CAMERAS/FLEX 2/WITH	
	818037 1-DOCK/TASER CAMERA	11/15/17	124620	AXON ENTERPRISES INC AXON ENTERPRISES INC	1,603.39	SI1505111	1-DOCK/TASER CAMERA	
	7495 PROF AND SPEC SERVICES	11/15/17	124740	911 HAZMAT CLEANUP, LLC NINE ONE ONE HAZMAT CLEANUP, LLC	675.00	0000018	CLEANUP VEHICLE #02	
	Division Total 1513 POLICE-OPERATIONS				5,834.80			

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1514 POLICE-TRAFFIC ENFORCEMENT	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124771	STALKER RADAR/APPLIED CONCEPTS, INC	67.57	315941	BATTERY HANDLE/LITHIUM-IO	
				STALKER RADAR/APPLIED CONCEPTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124771	STALKER RADAR/APPLIED CONCEPTS, INC	202.54	316093	BATTERY HANDLE/LITHIUM-IO	
				STALKER RADAR/APPLIED CONCEPTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124771	STALKER RADAR/APPLIED CONCEPTS, INC	20.00	315941	ESTIMATED SHIPPING/HANDLI	
				STALKER RADAR/APPLIED CONCEPTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124771	STALKER RADAR/APPLIED CONCEPTS, INC	64.30	316093	ESTIMATED SHIPPING/HANDLI	
				STALKER RADAR/APPLIED CONCEPTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124771	STALKER RADAR/APPLIED CONCEPTS, INC	842.29	316093	HOLSTER/2015-2017 BMW 120	
				STALKER RADAR/APPLIED CONCEPTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124771	STALKER RADAR/APPLIED CONCEPTS, INC	4,163.22	316093	RADAR/LASER/LIDAR-XS-B P	
				STALKER RADAR/APPLIED CONCEPTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124771	STALKER RADAR/APPLIED CONCEPTS, INC	1,496.14	315941	RADAR/STALKER II STATIONA	
				STALKER RADAR/APPLIED CONCEPTS, INC				
Division Total 1514 POLICE-TRAFFIC ENFORCEMENT					6,856.06			
1515 POLICE-MULTI AGENCY T/F	7495 PROF AND SPEC SERVICES	11/15/17	124717	KINGS COUNTY SHERIFF'S OFFICE	1,937.07		FY18 Q1 NTF	
				KINGS COUNTY SHERIFF'S OFFICE				
Division Total 1515 POLICE-MULTI AGENCY T/F					1,937.07			
1518 POLICE-ANIMAL CONTROL	7510 ANIMAL CONTROL	11/15/17	124717	KINGS COUNTY SHERIFF'S OFFICE	78,872.24		FY18 Q1 ANIMAL CTRL	
				KINGS COUNTY SHERIFF'S OFFICE				
Division Total 1518 POLICE-ANIMAL CONTROL					78,872.24			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/8/17	124565	TODD FREDRICKSON	160.00	TR FREDRI	ADV/SAN ROSA/11/13-15	
				FREDRICKSON, TODD				
	7770 TRAINING/TRAVEL/MEETING	11/8/17	124566	FRESNO CITY COLLEGE	111.00	TR MARTINI	REG/FRESNO/11/13-16	
				FRESNO CITY COLLEGE				

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1610 FIRE-ADMIN/SUPPRESSION	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	625.99		2017-10 #1	
	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,141.14		2017-10 #2	
	7600 SPECIAL DEPARTMENTAL EXPENSE	11/15/17	124660	ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	2,017.68	15238255	OUT OF COUNTY RENTAL	
	817050 15 HMLND SEC GRNT-COM EDC	11/15/17	124697	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	23,779.30	50173	EQUIPMENT-MOTOROLA SOLUTI	
	817050 15 HMLND SEC GRNT-COM EDC	11/15/17	124723	LANE ENGINEERS, INC LANE ENGINEERS, INC	255.81	41550	2017-08 MLK TECH TOWER	
	817050 15 HMLND SEC GRNT-COM EDC	11/15/17	124723	LANE ENGINEERS, INC LANE ENGINEERS, INC	276.81	41551	2017-08 WSHNGTN TOWER	
	817050 15 HMLND SEC GRNT-COM EDC	11/15/17	124723	LANE ENGINEERS, INC LANE ENGINEERS, INC	42.25	41645	2017-09 MLK TECH TOWER	
	817050 15 HMLND SEC GRNT-COM EDC	11/15/17	124723	LANE ENGINEERS, INC LANE ENGINEERS, INC	42.25	41646	2017-09 WSHNGTN TOWER	
	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	91.80	8696791	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	476.63		2017-10 #2	
	7455 POSTAGE AND FREIGHT	11/15/17	124776	TWO EAGER DREAMS INC DBA U P S STORE #3921	19.70		BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	11/15/17	124776	TWO EAGER DREAMS INC DBA U P S STORE #3921	14.27		BLANKET PURCHASE ORDER	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					29,054.63			
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	11/8/17	124557	MICHAEL BRIONES BRIONES, MICHAEL	224.00	TR BRIONE	ADV/SAN LUIS/11/12-15	
	7770 TRAINING/TRAVEL/MEETING	11/8/17	124589	DAVID SUMAYA SUMAYA, DAVID	224.00	TR SUMAYA	ADV/SAN LUIS/11/12-15	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/15/17	124696	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	480.00	36758	BLANKET PURCHASE ORDER	
Division Total 1611 FIRE-FIRE PREVENTION					928.00			
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	566.20	8696791	BLANKET PURCHASE ORDER	
Division Total 1710 PARKS & REC-ADMIN					566.20			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/15/17	124619	GEORGE AUSTIN AUSTIN, GEORGE	55.00		SFTBALOFFCL10/30-11/7	
	7495 PROF AND SPEC SERVICES	11/15/17	124689	RUDY HERNANDEZ HERNANDEZ, RUDY	280.50		SFTBAL OFFCL 11/4-5	
	7495 PROF AND SPEC SERVICES	11/15/17	124702	AARON JOHNSON JOHNSON, AARON	77.00		SFTBALOFFCL10/23-11/2	
	7495 PROF AND SPEC SERVICES	11/15/17	124707	CHRISTINE KEPPEL KEPPER, CHRISTINE	55.00		SFTBAL OFFCL 11/7-9	
	7495 PROF AND SPEC SERVICES	11/15/17	124725	WARREN LEASURE LEASURE, WARREN	88.00		SFTBAL OFFCL 10/23-26	
	7495 PROF AND SPEC SERVICES	11/15/17	124725	WARREN LEASURE LEASURE, WARREN	132.00		SFTBAL OFFCL 11/6-9	
	7495 PROF AND SPEC SERVICES	11/15/17	124731	ISMAEL MALDONADO MALDONADO, ISMAEL	44.00		SFTBAL OFFCL 10/30	
	7495 PROF AND SPEC SERVICES	11/15/17	124732	TONI MARIN MARIN, TONI	88.00		SFTBALOFFCL10/30-11/9	
	7495 PROF AND SPEC SERVICES	11/15/17	124735	RYAN MERCER MERCER, RYAN	132.00		SFTBAL OFFCL 11/2-9	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124738	STEVE MORRISON DBA MORRISON'S SILKSCREEN	30.38	1018171	BLANKET PURCHASE ORDER	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124738	STEVE MORRISON DBA MORRISON'S SILKSCREEN	751.72	S110717	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124745	KELLY PERREIRA PERREIRA, KELLY	312.00		SFTBL OFFCL10/30-11/9	
	7495 PROF AND SPEC SERVICES	11/15/17	124746	ZANE PERREIRA PERREIRA, ZANE	22.00		SFTBAL OFFCL 11/02	
	7495 PROF AND SPEC SERVICES	11/15/17	124755	CHUCK RIDDLE RIDDLE, CHUCK	638.00		SFTBAL 8/17-10/30/17	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124758	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	188.76	133803	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124758	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	5.90	133805	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124759	ANTHONY SANCHEZ SANCHEZ, ANTHONY	605.00		SFTBALOFFCL10/30-11/9	
	7495 PROF AND SPEC SERVICES	11/15/17	124766	STEPHEN SMITH SMITH, STEPHEN	280.50		SFTBAL OFFCL 11/4-5	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	147.68	89991	SFTBAL COMPLX IRRIGTN	
Division Total 1711 PARKS & REC-SPORTS					3,933.44			
1713 PARKS & REC-LONGFIELD	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	590.93		2017-10	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124693	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	33.37		BLANKET PURCHASE ORDER	
Division Total 1713 PARKS & REC-LONGFIELD					624.30			
1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,178.44		2017-10	

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Division Total 1714 PARKS & REC-POOL/SKATE					1,178.44					
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/15/17	124626	THOMAS BENAVIDIS BENAVIDIS, THOMAS	30.03	1018172	KARATE 3 DAY REFUND			
	5017-701 TR-CONTRACTED CLASSES	11/15/17	124629	ADRIANNA BERRIOS BERRIOS, ADRIANNA	16.89		REFUND KARATE(3 DAYS)			
	7495 PROF AND SPEC SERVICES	11/15/17	124631	COREY BOREN BOREN, COREY	194.57		2017-10 KARATE			
	7495 PROF AND SPEC SERVICES	11/15/17	124708	KINGS CO COMMISSION ON AGING KINGS CO COMMISSION ON AGING	105.00		FINGERPRINTS			
	5017-701 TR-CONTRACTED CLASSES	11/15/17	124721	DARREL KNIGHT KNIGHT, DARREL	43.17		REFUND KARATE(3DAYS)			
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124738	STEVE MORRISON DBA MORRISON'S SILKSCREEN	60.77		STAFF POLO SHIRTS			
	5017-701 TR-CONTRACTED CLASSES	11/15/17	124741	IJEOMA NNADI NNADI, IJEOMA	16.89		REFUND KARATE (3DAYS)			
	5017-701 TR-CONTRACTED CLASSES	11/15/17	124757	LUIS RUIZ RUIZ, LUIS	30.03		REFUND KARATE (3DAYS)			
	5017-701 TR-CONTRACTED CLASSES	11/15/17	124780	COURTNEY VAN ZUYEN VAN ZUYEN, COURTNEY	30.03		REFUND KARATE (3DAYS)			
	7470 PRINTING	11/15/17	124791	XEROX CORP XEROX CORP	262.47	091153641	LEASE/COPIES			
	Division Total 1719 PARKS & REC-YOUTH SERV					789.85				
	1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/15/17	124628	JOHN BENTON BENTON, JOHN ROLLIN WEST BAND	250.00			BARN DANCE BAND 11/15	
		7600 SPECIAL DEPARTMENTAL EX	11/15/17	124644	SUSAN CHAVEZ CHAVEZ, SUSAN	61.21			PIES&DOOR PRIZE LNCHN	
7600 SPECIAL DEPARTMENTAL EX		11/15/17	124644	SUSAN CHAVEZ CHAVEZ, SUSAN	80.44	SMALL TABLE				

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/15/17	124737	JAMES CHARLES MCCOY DBA MID VALLEY ENFORCEMENT	200.00	1413	2 OFFCRS/MELCO 10/14	
Division Total 1720 PARKS & REC-ADULT/SPCL					591.65			
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124738	STEVE MORRISON DBA MORRISON'S SILKSCREEN	223.41	101817	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124738	STEVE MORRISON DBA MORRISON'S SILKSCREEN	243.46	1018174	BLANKET PURCHASE ORDER	
	7470 PRINTING	11/15/17	124791	XEROX CORP XEROX CORP	262.46	091153641	LEASE/COPIES	
Division Total 1721 PARKS & REC-COMM PROM/EVT					729.33			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,569.04		2017-10	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124638	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RENEW-GUTIERREZ	
	7770 TRAINING/TRAVEL/MEETING	11/15/17	124638	CALIF DEPT OF PESTICIDE REGULATION CALIF DEPT OF PESTICIDE REGULATION	60.00		QAC RENEW-NICAR	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124691	HOFMANS NURSERY HOFMANS NURSERY	3,646.50	23034	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124693	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	395.92		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124724	THE LAWNMOWER MAN LAWN MOWER MAN, THE	406.83	4722897	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124738	STEVE MORRISON DBA MORRISON'S SILKSCREEN	62.91	1018173	STAFF POLO SHIRTS	
	7780 UTILITIES-ELECTRICITY	11/15/17	124744	P G & E P G & E	9.53		2017-10 6276476966-7	

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1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	35.94	339683	HANFORD ROUND PATCH	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	425.00	310078	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	31.91	89708	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	89.84	89722	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	410.04	89743	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	29.82	89835	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	9.78	89861	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	115.70	89862	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	598.09	89988	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	23.47	90001	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	122.99	90026	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/15/17	124790	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	87271	SHOES-P TAFOLLA	
Division Total 1722 PARKS & REC-PARKS					8,263.31			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS VERIZON WIRELESS	(161.28)	9794450005	2017-10	
	7300 UNIFORM EXPENSE	11/15/17	124699	J H TACKETT INC DBA J H TACKETT MARKETING	5.37	1125	CITY LOGO-ENGINEERING	

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2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/15/17	124736	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	195.00	172615-2	2017-10 OCHOA/FNL RVW	
	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	358.05	8696791	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	169.46	8696791	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	9.98	339683	HANFORD ROUND PATCH	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	11.76	339684	PW ROCKER (CRESCENT)	
	7300 UNIFORM EXPENSE	11/15/17	124790	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	41.83	87270	VEST-ENGINEERING	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	453.35	091153637	PUBLIC WORKS/COPIES	
	7460 DUPLICATING EXPENSE	11/15/17	124791	XEROX CORP XEROX CORP	317.39	091153637	PUBLIC WORKS-COPIER CONTR	
Division Total 2010 PW-ADMINISTRATION & ENGR					1,400.91			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,365.60		2017-10	
	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,883.37		2017-10 VINTAGE EST	
	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS VERIZON WIRELESS	11.22	9794450005	2017-10	
	7580 RENTS AND LEASES-EQUIP	11/15/17	124610	ALERT-O-LITE ALERT-O-LITE	1,038.81	0030703	MESSAGEBRD RENTAL	
	7720 STREET CONST & MAINT MTR	11/15/17	124618	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	64.00	2017-1148	ASPHALT EMULSION	
	7720 STREET CONST & MAINT MTR	11/15/17	124635	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	862.61	1846211	ASPHALT 18.10 TONS	

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTR	11/15/17	124635	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	907.42	1844309	ASPHALT 64.10 TONS	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124656	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	44.24	37354	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124656	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	48.29	37392	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124656	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	47.88	37642	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124656	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	59.00	37735	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124656	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	82.48	38053	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124698	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	441.46	99511	ST LIGHT, LUMINAR	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124698	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	160.88	98783	WALL CHARGER,ZINC FIVE	
	7300 UNIFORM EXPENSE	11/15/17	124699	J H TACKETT INC DBA J H TACKETT MARKETING	25.74	1126	EMBROIDERY PW HATS	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	26.96	339683	HANFORD ROUND PATCH	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	25.20	339684	PW ROCKER (CRESCENT)	
	7300 UNIFORM EXPENSE	11/15/17	124790	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	42.90	87107	JACKET- A SANDOVAL	
	7300 UNIFORM EXPENSE	11/15/17	124790	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	86921	SHOES-A SANDOVAL	
Division Total 2011 PW-STREET MAINTENANCE					41,298.06			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	11/15/17	124700	J H TROXELL ELECTRIC J H TROXELL ELECTRIC	4,433.30	12	ELEC & LIGHTING SVC	

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2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	11/15/17	124719	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	6773	2017-09	
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	965.65		2017-10	
	7785 UTILITIES-GAS	11/15/17	124769	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.90		2017-10 1052157816	
	Division Total 2020 AIRPORT-OPERATING				5,524.85			
2031 REFUSE	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS VERIZON WIRELESS	59.61	9794450005	2017-10	
	7470 PRINTING	11/15/17	124612	ALL VALLEY PRINTING ALL VALLEY PRINTING	1,331.72	170825	HANG TAGS	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124694	INDUSTRIAL CASTER & WHEEL INDUSTRIAL CASTER & WHEEL	1,957.31	549407	AXEL & NUT #PB06201-08	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124694	INDUSTRIAL CASTER & WHEEL INDUSTRIAL CASTER & WHEEL	1,998.07	549407	CASTER #16PB06201-S	
	7300 UNIFORM EXPENSE	11/15/17	124699	J H TACKETT INC DBA J H TACKETT MARKETING	5.36	1125	CITY LOGO-REFUSE	
	7300 UNIFORM EXPENSE	11/15/17	124699	J H TACKETT INC DBA J H TACKETT MARKETING	25.74	1126	EMBROIDERY PW HATS	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	64.89	339683	HANFORD ROUND PATCH	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	60.48	339684	PW ROCKER (CRESCENT)	
	7300 UNIFORM EXPENSE	11/15/17	124790	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	41.83	87270	VEST-E CORTEZ	
	Division Total 2031 REFUSE				5,545.01			

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2032 REFUSE-STREET CLEANING	7300	11/15/17	124770	STADRI EMBLEMS	11.98	339683	HANFORD ROUND PATCH	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7300	11/15/17	124770	STADRI EMBLEMS	13.44	339684	PW ROCKER (CRESCENT)	
	UNIFORM EXPENSE			STADRI EMBLEMS				
Division Total 2032 REFUSE-STREET CLEANING					25.42			
2040 FLEET MAINTENANCE	7495	11/8/17	124562	D P F FILTERS, INC	350.00	14507	SYSTEM UPDATE #145	
	PROF AND SPEC SERVICES			D P F FILTERS, INC				
	7600	11/15/17	124608	CENTRAL VALLEY GMC DBA	13.21	F003476197	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7600	11/15/17	124608	CENTRAL VALLEY GMC DBA	505.86	F003476240	BLANKET PURCHASE ORDERS	
	SPECIAL DEPARTMENTAL EX			AFFINITY TRUCK CENTER				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	69.99	138568	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	59.99	138585	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	1,151.99	138631	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	98.26	138827	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	1,182.73	138835	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	20.00	138846	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	59.99	138864	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	59.99	138873	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				
	7434	11/15/17	124623	BADASCI TIRE CO, INC	549.16	138875	BLANKET PURCHASE ORDER	
	TIRES AND TUBES			BADASCI TIRE CO, INC				

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	15.00	138900	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	743.53	138912	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	276.33	138957	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,969.30	138975	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	25.00	139056	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	25.00	139148	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,018.11	139201	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124623	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	555.69	139308	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124630	BETTS COMPANY DBA BETTS TRUCK PARTS	1,515.00	8-43493	LABOR FRNT AXLE #163	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124630	BETTS COMPANY DBA BETTS TRUCK PARTS	5,131.87	8-43493	PARTS-FRNT AXLE #163	
	7433 FUEL AND LUBE MAINTENANC	11/15/17	124645	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	1,002.30	51797494	2017-10 GAS CARD	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	494.06	750020782	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	112.94	750020785	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	263.30	750020838	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	594.85	750020853	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	664.75	750020883	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,784.72	750020930	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	361.09	750021013	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	248.42	750021102	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	21.00	750021244	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	11/15/17	124658	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	847.61	750021256	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124679	HAAKER EQUIP CO HAAKER EQUIP CO	434.24	C35538	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124679	HAAKER EQUIP CO HAAKER EQUIP CO	226.44	C35539	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124682	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3,264.52	10312017	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124684	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	134.73	78431	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124684	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	104.04	78456	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124684	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	31.14	78670	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124684	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	40.85	78673	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	11/15/17	124695	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	540.33	0623657-IN	FUEL-BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124704	J V A C INC DBA KELLER FORD LINCOLN	150.62	50100966	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124704	J V A C INC DBA KELLER FORD LINCOLN	706.41	50101147	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124705	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	321.75	5062199	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124705	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	112.97	5062442	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124705	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	228.13	5062445	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124705	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	2.67	5062449	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124705	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	51.49	5062464	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124705	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	28.10	5062558	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124710	KINGS CO GLASS KINGS CO GLASS	65.00	1062831	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124710	KINGS CO GLASS KINGS CO GLASS	125.00	1062833	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124710	KINGS CO GLASS KINGS CO GLASS	65.00	1062936	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124710	KINGS CO GLASS KINGS CO GLASS	45.00	1062982	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124710	KINGS CO GLASS KINGS CO GLASS	438.87	1062831	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124710	KINGS CO GLASS KINGS CO GLASS	414.55	1062936	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124728	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	20.00	47956	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124728	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	218.04	47856	BLANKET PURCHASE ORDER	

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2040	7600	11/15/17	124728	LITTLE WORLEY'S AUTO ELECTRIC	200.02	47956	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	SPECIAL DEPARTMENTAL EX			LITTLE WORLEY'S AUTO ELECTRIC				
	7600	11/15/17	124743	O'REILLY AUTOMOTIVE STORES INC DBA	438.33	2632-145475	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			O'REILLY AUTO PARTS				
	7600	11/15/17	124743	O'REILLY AUTOMOTIVE STORES INC DBA	213.02	3632-145476	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			O'REILLY AUTO PARTS				
	7600	11/15/17	124743	O'REILLY AUTOMOTIVE STORES INC DBA	225.31	3632-146289	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			O'REILLY AUTO PARTS				
	7600	11/15/17	124743	O'REILLY AUTOMOTIVE STORES INC DBA	225.31	3632-146544	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			O'REILLY AUTO PARTS				
	7433	11/15/17	124756	ROE OIL COMPANY	157.87	154028CT	FUEL PD MOTORCYCLES	
	FUEL AND LUBE MAINTENANC			ROE OIL COMPANY				
	7600	11/15/17	124765	SMITH WELDING AND MACHINE SHOP	120.00	44818	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			SMITH WELDING AND MACHINE SHOP				
	7780	11/15/17	124768	SOUTHERN CALIF EDISON CO	2,048.13		2017-10	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7300	11/15/17	124770	STADRI EMBLEMS	17.97	339683	HANFORD ROUND PATCH	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7300	11/15/17	124770	STADRI EMBLEMS	18.48	339684	PW ROCKER (CRESCENT)	
	UNIFORM EXPENSE			STADRI EMBLEMS				
	7495	11/15/17	124787	WATERDROPS EXPRESS CAR WASH LLC	648.00	256598	11TH AVE CAR WASHES-BLANK	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	11/15/17	124787	WATERDROPS EXPRESS CAR WASH LLC	488.00	256599	11TH AVE CAR WASHES-BLANK	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
	7495	11/15/17	124787	WATERDROPS EXPRESS CAR WASH LLC	680.00	937705	11TH AVE CAR WASHES-BLANK	
	PROF AND SPEC SERVICES			WATERDROPS EXPRESS CAR WASH LLC				
Division Total 2040 FLEET MAINTENANCE					35,041.37			
2061	7780	11/8/17	124586	SOUTHERN CALIF EDISON CO	2,316.80		2017-10	
STORM DRAINAGE-OPERATING	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				

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2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	11/15/17	124699	J H TACKETT INC DBA J H TACKETT MARKETING	25.74	1126	EMBROIDERY PW HATS	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	5.99	339683	HANFORD ROUND PATCH	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	8.40	339684	PW ROCKER (CRESCENT)	
				Division Total 2061 STORM DRAINAGE-OPERATING	2,356.93			
2062 STORM DRAINAGE-CAPITAL	817637 YAC-STORM DRAIN OUTFALL	11/15/17	124687	HAYDON CONSTRUCTION, INC HAYDON CONSTRUCTION, INC	27,887.25		#01 09/15-10/15/17	
				Division Total 2062 STORM DRAINAGE-CAPITAL	27,887.25			
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	291.01		2017-10	
	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS VERIZON WIRELESS	81.36	9794450005	2017-10	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124611	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	225.98	9408211111	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124639	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	166.49	T090094	RUBBR STRIP,NEOPRENE 1/4"	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124639	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	27.17	T-087868	BOOTS, RUBBER,SIZE 10	
	7495 PROF AND SPEC SERVICES	11/15/17	124661	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	508.00	744804A	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124675	GRAINGER, INC GRAINGER, INC	67.18	9579767006	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124680	HACH COMPANY HACH COMPANY	736.27	10674106	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/15/17	124680	HACH COMPANY HACH COMPANY	163.23	10679620	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124693	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	545.28		BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124706	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	16,972.14	KHT8386	LABOR/PARTS PUMP 3	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124706	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	10,816.22	KHT8387	LABOR/PARTS PUMP 3	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124706	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	9,828.68	KHT8384	LABOR/PARTS PUMP 5	
	7412 EQUIPMENT MAINTENANCE	11/15/17	124706	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	1,120.00	KHT8385	LABOR/PARTS PUMP 7	
	7551 WWTP EFFLUENT DISPOSAL	11/15/17	124722	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	2,130.00		2017-09 EFFLUENT WTR	
	7450 PUBLICATIONS AND DUES	11/15/17	124727	LINKO TECHNOLOGY INC LINKO TECHNOLOGY INC	2,100.00	5178	SFTWRE MAINT/SUPP	
	7650 CHEMICALS	11/15/17	124762	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10017788	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124762	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10017900	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124762	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10018154	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124762	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,831.59	10052997	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124762	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	11,422.08	10053401	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124762	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	11,422.08	10053755	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25,653.50		2017-10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS	32.95	339683	HANFORD ROUND PATCH	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS	31.92	339684	PW ROCKER (CRESCENT)	
	7550-001 OTHER CONTR-SOLAR SYSTEM	11/15/17	124778	UNWIRED BROADBAND INC	69.95	INV0048717	WIRELESS-BLANKET PO	
Division Total 2071 WASTEWATER TREATMENT PLNT 87,243.08								
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS	47.57	9794450005	2017-10	
				VERIZON WIRELESS				
	7650 CHEMICALS	11/15/17	124671	GOLDEN BELL PRODUCTS, INC	12,052.00	16127	MANHOLE INSECTA TREAT	
				GOLDEN BELL PRODUCTS, INC				
	7600 SPECIAL DEPARTMENTAL EXP	11/15/17	124693	HOME DEPOT U S A INC DBA	133.40		BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				
	7780 UTILITIES-ELECTRICITY	11/15/17	124744	P G & E	240.25		2017-10 5401477022-3	
				P G & E				
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO	1,796.23		2017-10	
				SOUTHERN CALIF EDISON CO				
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS	22.96	339683	HANFORD ROUND PATCH	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS	21.84	339684	PW ROCKER (CRESCENT)	
Division Total 2072 SANITARY SEWER COLLECTION 14,314.25								
2074 WASTEWATER CAPITAL	817642 MANHOLE REPR/COATING	11/15/17	124767	SOCAL PACIFIC CONSTRUCTION CORP	41,861.75		#01 09/25-10/25/17	
				SOCAL PACIFIC CONSTRUCTION CORP				
Division Total 2074 WASTEWATER CAPITAL 41,861.75								

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2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS VERIZON WIRELESS	161.75	9794450005	2017-10	
	7495 PROF AND SPEC SERVICES	11/15/17	124621	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	875.00	A725033	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	11/15/17	124621	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	520.00	A726964	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124693	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	48.20		BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/15/17	124699	J H TACKETT INC DBA J H TACKETT MARKETING	25.74	1126	EMBROIDERY PW HATS	
	7495 PROF AND SPEC SERVICES	11/15/17	124711	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	1,980.00	IN0047515	2017-09 WTR SAMPLE	
	7440 OFFICE EXPENSE	11/15/17	124742	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	118.66	8696791	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	45.92	339683	HANFORD ROUND PATCH	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	42.00	339684	PW ROCKER (CRESCENT)	
	7650 CHEMICALS	11/15/17	124777	UNIVAR UNIVAR	340.25	F0878484	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124777	UNIVAR UNIVAR	355.05	F0878485	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124777	UNIVAR UNIVAR	266.30	F0878486	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124777	UNIVAR UNIVAR	325.46	F0878487	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124777	UNIVAR UNIVAR	295.87	F0878488	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	11/15/17	124777	UNIVAR UNIVAR	118.35	F0878589	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	11/15/17	124777	UNIVAR	532.57	F0878590	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	517.79	F0878591	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	281.08	F0878592	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	162.73	F0878593	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	421.62	F0878800	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	355.05	F0878802	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	488.19	F0878803	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	318.07	F0878807	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	429.02	F0878808	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	517.79	F0878944	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	340.25	F0878946	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	118.35	F0878947	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	125.75	F0878949	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	11/15/17	124777	UNIVAR	443.81	F0878950	BLANKET PURCHASE ORDER	
				UNIVAR				
Division Total 2081 WATER-OPERATIONS					10,570.62			

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	11/8/17	124570	HOWARD CRANE SERVICES, INC. HOWARD CRANE SERVICES, INC.	300.00	009033	CHIMNEY REPAIR/CIVIC	
	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,887.33		2017-10	
	7320 COMMUNICATIONS	11/8/17	124593	VERIZON WIRELESS VERIZON WIRELESS	65.02	9794450005	2017-10	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124615	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,044.00	5319909	CURB CAP A/C UNIT - REPLA	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124636	CALIFORNIA BOILER INC CALIF BOILER INC	3,883.50	130686	BOILER TUBES/CVC	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124636	CALIFORNIA BOILER INC CALIF BOILER INC	5,654.74	130864	CIVIC BOILER-EMERGENCY RE	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124665	FRESNO ROOFING CO, INC FRESNO ROOFING CO, INC	5,970.00	E2206C	ROOF REPAIR CIVIC	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124681	HANDLEY'S AIR COND & HEATING HANDLEY'S AIR COND & HEATING	138.50	24704	OVEN LIGHT/CIVIC	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124693	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	69.98		BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	11/15/17	124699	J H TACKETT INC DBA J H TACKETT MARKETING	12.87	1126	EMBROIDERY PW HATS	
	7600 SPECIAL DEPARTMENTAL EX	11/15/17	124716	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	21.45	0515	NAME PLATE, BLK BRASS	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124761	MELVIN R SHERMAN DBA SHERMAN'S PIANO TUNING & REPAIR	150.00	027787	TUNE CIVIC PIANO	
	7785 UTILITIES-GAS	11/15/17	124769	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.47		2017-10 1742156100	
	7785 UTILITIES-GAS	11/15/17	124769	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	72.68		2017-10 1805156100	
	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	17.97	339683	HANFORD ROUND PATCH	

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2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	11/15/17	124770	STADRI EMBLEMS STADRI EMBLEMS	18.48	339684	PW ROCKER (CRESCENT)	
Division Total 2100 BUILDING MAINTENANCE					22,320.99			
2104 ACCUM CAPITAL OUTLAY	818648 DOWNTOWN 2010 PLAN	11/8/17	124567	ERIC DODD DBA GILBERT ELECTRIC CO	2,083.01	2726	BASTILLE ELEC PANEL	
	814644 6TH/DOUITY PKNG LOT RENO	11/15/17	124609	AGEE CONSTRUCTION CORP AGEE CONSTRUCTION CORP	61,940.05		#03 FINAL 09/01-10/23	
	817606 LONGFIELD RE-ROOF/COOLE	11/15/17	124664	FRESNO ROOFING CO, INC FRESNO ROOFING CO, INC	97,945.00		#02 09/20-10/25/17	
	818648 DOWNTOWN 2010 PLAN	11/15/17	124691	HOFMANS NURSERY HOFMANS NURSERY	111.52	23032	GINKO TREE (15 GAL)	
	818648 DOWNTOWN 2010 PLAN	11/15/17	124693	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	39.55	4021683	CONCRETE-FAST SET	
	818648 DOWNTOWN 2010 PLAN	11/15/17	124693	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	59.42	5010452	CONCRETE-FAST SET	
	813602 GENERAL/MASTR PLAN UPDA	11/15/17	124749	QUAD KNOFF, INC QUAD KNOFF, INC	1,254.00	90514	9/24-10/21/17 PROF SV	
	818648 DOWNTOWN 2010 PLAN	11/15/17	124788	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	138.59	90035	IRRIGATION SUPPLIES	
Division Total 2104 ACCUM CAPITAL OUTLAY					163,571.14			
2180 PARKS FACILITY IMPACT FEE	818034 2-CAMERA/PARKS (POL)	11/15/17	124669	ERIC DODD DBA GILBERT ELECTRIC CO	10,470.00	2737	INSTALL WIFI EQUIP ON: R	
Division Total 2180 PARKS FACILITY IMPACT FEE					10,470.00			
2181 TRANSPORTN FACLTY IMP FEE	815665 LCY REALIGN-SH43/SIERRA	11/15/17	124739	N V 5, INC DBA N V 5, INC DBA	2,198.48	74338	2017-06-09 PROF SVC	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2181 TRANSPORTN FACLTY IMP FEE					2,198.48			
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,027.42	1044	2017-10	
Division Total 240 LAD 90-1 T606 PINECASTLE					1,027.42			
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	89.20	1045	2017-10	
Division Total 241 LAD 90-2 T610 PARK MONTRY					89.20			
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	93.26	1045	2017-10	
Division Total 242 LAD 90-3 T595 MANS #7 & 8					93.26			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.07		2017-10	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	19.80	1047	2017-10	
Division Total 243 LAD 90-4 T619 HYDE PARK					42.87			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	105.84	1047	2017-10	
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	114.68		2017-10	
Division Total 244 LAD 91-1 T641 SIERA VISTA					220.52			
245 LAD 92-1 PORTOFINO 1 & 2	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	152.21	1044	2017-10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					152.21			
246 LAD 92-2 CIELO EN TIERRA	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	78.36	1046	2017-10	
Division Total 246 LAD 92-2 CIELO EN TIERRA					78.36			
247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	128.73	1046	2017-10	
Division Total 247 LAD 93-1 T634 VINTAGE EST					128.73			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	46.12		2017-10	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	191.36	1047	2017-10	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.13	1047	2017-10 SLOUGH FRNTAG	
Division Total 248 LAD 93-2 T673 WALNUT FRST					281.61			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	91.80	1044	2017-10	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.56	1044	2017-10 BASIN	
Division Total 249 LAD 94-1 T712 GATEWAY EST					137.36			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	171.12		2017-10	
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	472.73	1045	2017-10 PARK FRNTAGE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	925.44	1045	2017-10 FRNTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	466.46	1045	2017-10 RR FRNTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 250 LAD 94-2 T708 STONECREST					2,035.75			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	209.55	1045	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	826.98	1045	2017-10 INTERIOR PRK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 251 LAD 94-3 T696 QUAIL RUN					1,036.53			
252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	49.91	1047	2017-10	
				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	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	39.49	1044	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO	23.06		2017-10	
				SOUTHERN CALIF EDISON CO				
Division Total 253 LAD 97-2 T742 SUMMERFLD					62.55			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	602.65	1047	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 254 LAD 97-3 T743 COUNTRY CR					602.65			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	215.58	1044	2017-10	
				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
Division Total 255 LAD 98-1 T747 CRYSTL SPR					215.58			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	46.00		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	428.77	1047	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 256 LAD 98-2 T759 MT VW #1					474.77			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	46.13		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	102.09	1046	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	44.23	1046	2017-10 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 257 LAD 01-1 T680 PAC GR #1					192.45			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	46.00		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	110.57	1045	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	205.61	1045	2017-10 RR FRNTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					362.18			
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	97.87	1045	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 259 LAD 01-3 T771 POPPY HILL					97.87			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,220.75	1046	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO	124.18		2017-10	
				SOUTHERN CALIF EDISON CO				
Division Total 260 LAD 01-4 T769 SILVER OAK					1,344.93			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	832.31	1047	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	11/15/17	124768	SOUTHERN CALIF EDISON CO	37.86		2017-10	
				SOUTHERN CALIF EDISON CO				
Division Total 261 LAD 02-1 T776 ASHTON PARK					870.17			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	23.07		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	98.18	1046	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	269.51	1046	2017-10 RAILRD	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 262 LAD 03-1 T789 LA PARC					390.76			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	23.07		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	172.75	1047	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 263 LAD 04-1 T810 SIDONIA					195.82			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	92.13		2017-10	
				SOUTHERN CALIF EDISON CO				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	505.37	1045	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	82.11	1045	2017-10 INTERIOR BASN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 264 LAD 04-2 T799 CAMBRIDGE					679.61			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	202.88		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	994.14	1046	2017-10 PARK	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	256.18	1046	2017-10 RAILRD	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	885.70	1046	2017-10 STREET	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 265 LAD 04-3 T795 CAMBRIDGE					2,338.90			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	235.67	1044	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 266 LAD 04-4 T802-3 SIERRA					235.67			
2666 GAS TAX - ROAD MTC REHAB	818656 GRADE SEP FEASBLTY/GRGV	11/15/17	124774	T R C ENGINEERS, INC	12,495.00	19429	2017-09 GRD SEP STUDY	
				T R C ENGINEERS, INC				
Division Total 2666 GAS TAX - ROAD MTC REHAB					12,495.00			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	35.95	1044	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	38.88	1044	2017-10 BASIN	
				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
Division Total 267 LAD 05-1 MISSION PARK					74.83			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	46.12		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	527.51	1046	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 268 LAD 05-2 T835 COPPER VLLY					573.63			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	96.83		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,034.29	1045	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 269 LAD 06-1 T794 QUAIL PARK					1,131.12			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	11/8/17	124586	SOUTHERN CALIF EDISON CO	23.07		2017-10	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	84.30	1046	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 270 LAD 09-1 T877 VICTORY					107.37			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	305.33	1047	2017-10	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	459.72	1047	2017-10 IND II	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	665.12	1047	2017-10 IND III	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 271 LAD 09-2 T843 LENNAR					1,430.17			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
273 LAD 14-01 T843 INDEP SUB3	7550	11/15/17	124649	CLEAN CUT LANDSCAPE MANAGEMENT INC	790.00	1047	2017-10 IND IV	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	11/15/17	124768	SOUTHERN CALIF EDISON CO	69.18		2017-10	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 273 LAD 14-01 T843 INDEP SUB3					859.18			
390 WATER-OPERATIONS	2020-002	11/8/17	124554	A1 PROPERTY MGMT	91.29	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			A1 PROPERTY MGMT				
	2020-002	11/8/17	124555	A1 PROPERTY MGMT	79.22	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			A1 PROPERTY MGMT				
	2020-002	11/8/17	124558	CACY ELECTRIC	65.69	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CACY ELECTRIC				
	2020-002	11/8/17	124559	CALIFORNIA HOME BUYERS, INC	107.59	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CALIFORNIA HOME BUYERS, INC				
	2020-002	11/8/17	124560	CARRERA, NOEMI	438.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CARRERA, NOEMI				
	2020-002	11/8/17	124561	CASTORENA, MARGIE	113.97	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CASTORENA, MARGIE				
	2020-002	11/8/17	124563	DAWSON, TERRY D	154.13	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			DAWSON, TERRY D				
	2020-002	11/8/17	124564	DVP, LP	60.85	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			DVP, LP				
	2020-002	11/8/17	124568	GONZALEZ, CESAR	76.74	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GONZALEZ, CESAR				
	2020-002	11/8/17	124569	HILL, ASHLEY M	60.57	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HILL, ASHLEY M				
	2020-002	11/8/17	124572	INTELIS CORP/MRO INVESTMENTS	108.69	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			INTELIS CORP/MRO INVESTMENTS				
	2020-002	11/8/17	124573	JACOBS, SHARON A	11.56	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			JACOBS, SHARON A				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	11/8/17	124574	JIN, MING LU	83.78	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			JIN, MING LU				
	2020-002	11/8/17	124575	MACHADO, MICKEY & FRANK	25.16	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MACHADO, MICKEY & FRANK				
	2020-002	11/8/17	124576	MENDOZA, RAPHAEL	38.24	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MENDOZA, RAPHAEL				
	2020-002	11/8/17	124577	MILLER, SUMMER	135.71	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MILLER, SUMMER				
	2020-002	11/8/17	124578	MONTEIRO, EVA	97.13	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MONTEIRO, EVA				
	2020-002	11/8/17	124579	MONTES DENIZ, JAVIER	34.54	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MONTES DENIZ, JAVIER				
	2020-002	11/8/17	124580	MONTOYA, MARVIN	38.02	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MONTOYA, MARVIN				
	2020-002	11/8/17	124581	PARRA, KATHERINE J	83.88	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PARRA, KATHERINE J				
	2020-002	11/8/17	124582	PRO STAR RENTALS	48.48	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			PRO STAR RENTALS				
	2020-002	11/8/17	124584	SALAZAR, ANTONIO	336.96	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SALAZAR, ANTONIO				
	2020-002	11/8/17	124585	SANCHEZ, LUPE	38.61	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SANCHEZ, LUPE				
	2020-002	11/8/17	124588	STRATUS PROPERTY MGMT	105.69	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			STRATUS PROPERTY MGMT				
	2020-002	11/8/17	124590	SUMAYA, DAVID D	31.80	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			SUMAYA, DAVID D				
	2020-002	11/8/17	124591	TDH LAND & CATTLE, LLC	12.10	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TDH LAND & CATTLE, LLC				
	2020-002	11/8/17	124592	TORRES, MARISSA	34.43	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			TORRES, MARISSA				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 390 WATER-OPERATIONS					2,512.83			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	11/10/17	124594	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,710.91		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	11/10/17	124595	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	11/10/17	124596	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	738.92		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	11/10/17	124597	G E M A 1121211070 G E M A	720.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	11/10/17	124598	H M E A 0000129193 H M E A	37.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	11/10/17	124599	H P O A 3242162141 H P O A	2,600.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	11/10/17	124600	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,171.50		DED:615 I A F F	
	2063 EMPLOYEES ATTACHMENT P	11/10/17	124601	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	275.00		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	11/10/17	124602	S E I U LOCAL 521 S E I U LOCAL 521	2,819.84		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	11/10/17	124602	S E I U LOCAL 521 S E I U LOCAL 521	6.32		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	11/10/17	124602	S E I U LOCAL 521 S E I U LOCAL 521	415.73		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P	11/10/17	124603	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
Division Total 400 CITY PAYROLL REVOLVING					12,216.68			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUN	11/15/17	124607	ADVANCED POOLS INC ADVANCED POOLS INC	2.00	FY18-0044	RFD OVRPMT FY18-0044	

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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	11/15/17	124663	SUEHID FRANCO FRANCO, SUEHID	(50.00)	2003088	DAMAGES	
	3001-1 REC-AUDITORIUM DEP TRUST	11/15/17	124663	SUEHID FRANCO FRANCO, SUEHID	250.00	2003088	REFUND CIVIC DEP 7989	
	3005-120 KC-ANIMAL CNTRL IMP FEES	11/15/17	124709	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	1,194.00		2017-10 ANIM CTRL	
	3005-121 KC-LIBRARY IMP FEES	11/15/17	124709	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	5,344.08		2017-10 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	11/15/17	124709	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	12,691.94		2017-10 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	11/15/17	124712	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	23,655.98		2017-10 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	11/15/17	124712	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	70,317.59		2017-10 PIONEER	
	3005-200 KC-EL RANCHO DEBT SERVICE	11/15/17	124713	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,118.04		DEBT SVC COLL 10/17	
	Division Total 511 MISC CASH DEPOSITS TRUST				116,523.63			
					916,207.08			

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AGENDA STAFF REPORT

MEETING DATE: 11/21/2017

AGENDA SECTION: A

SUBJECT:

Community Development: Public Hearing on the award of Commercial Medical Cannabis Business Permits to the following: Commercial Medical Cannabis Business Permit 2017-01 (Cultivation), 2017-02 (Manufacturing) and 2017-03 (Distribution) to Nc3 LLC, dba as Caliva, located on the south side of Houston Avenue between 10th and 11th Avenue, APN 018-232-002 and 003. The applicant proposes a 325,000 square foot facility on two parcels totaling 47 acres. Commercial Medical Cannabis Business Permit 2017-04 to Genezen 1 LLC, for a Cannabis Campus located at 10210 Idaho Avenue (APN 018-242-021, 022). The site consists of approximately 50 acres. The Campus includes the following permits: • Commercial Medical Cannabis Business Permit 2017-(05-18) to GZ1 Grow and GZ2 Grow for Cultivation of medical cannabis. • Commercial Medical Cannabis Business Permit 2017-19 to Genezen Go for Distribution Permit for medical cannabis. • Commercial Medical Cannabis Business Permit 2017-20 to Genezen Infusion for Manufacturing of medical cannabis. Commercial Medical Cannabis Business Permit 2017-21 to Premium Extracts located on Industry Avenue, east of 11th Avenue (APN 018-242-033) for the Manufacturing of medical cannabis. The parcel is approximately 122,000 square feet.

RECOMMENDATION:

Staff recommends that the City Council hold a public hearing and take public comment on the issuance of Commercial Medical Cannabis Business Permits and adopt Resolution 17-60-R approving the following:

1. Commercial Medical Cannabis Business Permit 2017-01 (Cultivation), 2017-02 (Manufacturing) and 2017-03 (Distribution) to Nc3 LLC, dba as Caliva, located on the south side of Houston Avenue between 10th and 11th Avenue, APN 018-232-002 and 003. The applicant proposes a 325,000 square foot facility on two parcels totaling 47 acres.
2. Commercial Medical Cannabis Business Permit 2017-04 to Genezen 1 LLC, for a Cannabis Campus located at 10210 Idaho Avenue (APN 018-242-021, 022). The site consists of approximately 50 acres. The Campus includes the following permits:

- ☐ Commercial Medical Cannabis Business Permit 2017-(05-18) to GZ1 Grow and GZ2 Grow for Cultivation of medical cannabis.
 - ☐ Commercial Medical Cannabis Business Permit 2017-19 to Genezen Go for Distribution Permit for medical cannabis.
 - ☐ Commercial Medical Cannabis Business Permit 2017-20 to Genezen Infusion for Manufacturing of medical cannabis.
3. Commercial Medical Cannabis Business Permit 2017-21 to Premium Extracts located on Industry Avenue, east of 11th Avenue (APN 018-242-033) for the Manufacturing of medical cannabis. The parcel is approximately 122,000 square feet.

BACKGROUND:

See the staff report prepared for November 7, 2017 for background information on each of the permits.

FISCAL IMPACT:**ATTACHMENTS:**

Resolution 17-60-R

RESOLUTION NO. 17-60-R**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
HANFORD AWARDING THE COMMERCIAL MEDICAL CANNABIS
BUSINESS PERMITS IN ACCORDANCE WITH SECTION 5.56.170 OF
THE HANFORD MUNICIPAL CODE.**

At regular meeting of the City Council of the City of Hanford duly called and held on November 21, 2017, it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, Resolution 17-59-R was adopted on November 7, 2017 establishing a number of Commercial Medical Cannabis Business Permits for the City of Hanford; and,

WHEREAS, the City Council on November 7, 2017 reviewed the applications for Commercial Medical Cannabis Permits and the recommendation of the Community Development Director and selected Nc3 dba Caliva, Genezen 1 LLC, GZ1 LLC, GZ2 LLC, Genezen Go, Genezen Infusion and Premium Extracts to be awarded cannabis permits and directed staff to schedule a public hearing on November 21, 2017 for the award of the Commercial Medical Cannabis Permits; and,

WHEREAS, the issuance of a Commercial Medical Cannabis Business Permit is considered exempt from the California Environmental Quality Act under the General Rule, Section 15061(b)(1) and in accordance with Business and Professions Code 26055(h) based on the requirement that further environmental review is required due to a future conditional use permit for all cannabis facilities in the City of Hanford; and,

WHEREAS, the City Council has determined that limiting the number of Commercial Medical Cannabis Business Permits is in the best interest of the City of Hanford to allow the City to address potential impacts to health, safety and welfare and to adequately address issues or impacts that may result from the regulation of the Cannabis industry.

NOW, THEREFORE, BE IT RESOLVED that the City Council finds that the following Commercial Medical Cannabis Permits be awarded:

1. Commercial Medical Cannabis Business Permit 2017-01 (Cultivation), 2017-02 (Manufacturing) and 2017-03 (Distribution) to Nc3 LLC, dba as Caliva, located on the south side of Houston Avenue between 10th and 11th Avenue, APN 018-232-002 and 003. The applicant proposes a 325,000 square foot facility on two parcels totaling 47 acres.
2. Commercial Medical Cannabis Business Permit 2017-04 to Genezen 1 LLC, for a Cannabis Campus located at 10210 Idaho Avenue (APN 018-242-021, 022). The site consists of approximately 50 acres. The Campus includes the following permits:
 - Commercial Medical Cannabis Business Permit 2017-(05-18) to GZ1 Grow and GZ2 Grow for Cultivation of medical cannabis.
 - Commercial Medical Cannabis Business Permit 2017-19 to Genezen Go for Distribution Permit for medical cannabis.

- Commercial Medical Cannabis Business Permit 2017-20 to Genezen Infusion for Manufacturing of medical cannabis.

3. Commercial Medical Cannabis Business Permit 2017-21 to Premium Extracts located on Industry Avenue, east of 11th Avenue (APN 018-242-033) for the Manufacturing of medical cannabis. The parcel is approximately 122,000 square feet.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the City Council finds that the Commercial Medical Cannabis Permits 2017-(1-21) are conditionally awarded, subject to the approval of a conditional use permit and environmental analysis for each permit in accordance with the California Environmental Quality Act.

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

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DAVID G. AYERS
MAYOR of the City of Hanford

Attest:

JENNIFER GOMEZ
CITY CLERK

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

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

Date: _____

City Clerk

Attachment: Resolution 17-60-R (Cannabis Permits)