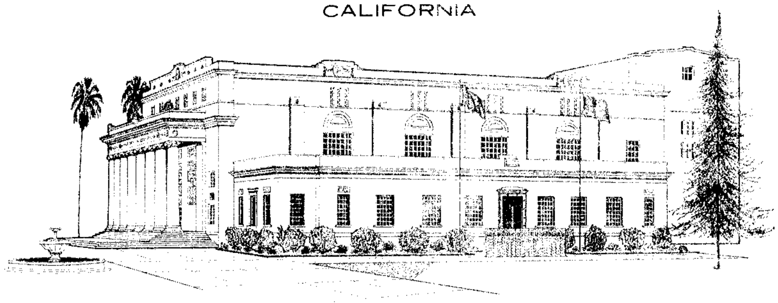
The City of Hanford

CALIFORNIA



City Council Meeting
Agenda

February 20, 2018
6:00 PM – Study Session & Closed Session
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

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

STUDY SESSION:

A. Small Cell Technology

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

CASE NAME: Transparent California v. City of Hanford, et al.
CASE NUMBER: Kings County No. 17C0245

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

A. Police: Awards for Merit and Life Saving

B. Police: Oath of Office

Officer Ruben Cano
Officer Saige Lopez

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 February 6, 2018 Special Meeting

B. City Clerk: Approve Minutes from the February 6, 2018 Regular Meeting

C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jason Verhoeven on behalf of George Verhoeven Grain, Inc.

D. Parks & Recreation: Approval of Contract for the 04-03 Cambridge Homes Landscape Enhancement Project in the amount of and not to exceed $23,635.51

E. Parks & Recreation: Approval of Contract for the 02-01 Ashton Park Phase One Landscape Enhancement Project in an amount of and not to exceed $22,314.76

F. Parks & Recreation: Approval of Contract for the 01-04 Silver Oaks Landscape Enhancement Project in the amount of and not to exceed $24,125.00

G. Public Works: Purchase of one replacement 2018 Ford F-550 utilities service truck from Keller Ford, of Hanford, Ca., in the amount of $78,893.60; authorize an appropriation of $1,366.60 from Fleet Replacement Reserve Funds; and declare one 2003 utility service truck as surplus.

H. Public Works: Purchase of one 2018 Vermeer BC1000XL brush chipper from RDO Equipment Co., of Fowler, Ca., in the amount of $39,226.31 and declare one 2005 Brush Bandit 150 wood chipper as surplus.

I. Utilities & Engineering: Waive the second reading and adopt Ordinance 18-01 approving an amendment to Municipal Code Section 10.16.130(b) for Red Curb/No Parking on Seventh Street between Mall Drive and Campus Drive.

J. Finance: Warrant Register

PUBLIC HEARINGS:

A. Community Development: APPEAL NO. 2018-01, appealing the Planning Commission's denial of Planned Unit Development No. 2017-01 and Tentative Tract 924. Planned Unit Development No. 2017-01 is request to deviate from the standards of the Hanford Municipal Code for the R-L-12 Low-Density Residential Zone District to allow a 26-lot gated community with common open space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street. Vesting Tentative Tract Map 924 is request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay. The project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115).

GENERAL BUSINESS:

A. Finance: Adopt Amendments to the 2017-18 Fiscal Year Budget

B. Utilities and Engineering: Authorize staff to advertise for bids for the Coe Park Arbor Project and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder, providing project bid is within current budget appropriation.

C. Utilities and Engineering: Approve a Notice of Completion for the Rotary Field Lighting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

D. Parks & Recreation: Approve contract with Figueroa Concrete Partners for the Harris ST Ball Park Improvements Project in an amount not to exceed $29,900.00.

E. Public Works: Purchase of one EZ -Liner VS 110 Paint Striping Vehicle, from EZ- Liner Industries of Orange City, IA., in the amount of $144,653.43

F. Public Works: Purchase of one 2017 CAT 926M wheel loader and attachments from Quinn Co., of Selma, Ca., in the amount of $195,425.48; authorize an appropriation of $13,570.48 from Fleet Replacement Reserve Funds; and declare one 1994 CAT IT28F wheel loader and attachments as surplus.

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

H. Administration: Authorize the City Manager to Execute a Professional Services Agreement between the City of Hanford and Mr. Robert E. Cendjas and Associates regarding business development and economic development for the City of Hanford.

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: 2/20/2018	**AGENDA SECTION:** A

SUBJECT:
City Clerk: Approve Minutes from the February 6, 2018 Special Meeting

RECOMMENDATION:
Approve the minutes from the February 6, 2018 City Council special meeting.

FISCAL IMPACT:

ATTACHMENTS:
020618 Minutes - Special meeting

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
February 6, 2018 5:30 PM
Council Chambers
400 N. Douty St.

CALL TO ORDER SPECIAL SESSION:

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

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:30 PM
David Ayers	Mayor	Present	5:30 PM
Francisco Ramirez	Council Member	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

FLAG SALUTE:

PUBLIC COMMENT:

*Comments from the public are limited to items listed on the agenda (GC 54954.3a). A maximum of **three minutes** is allowed for each speaker. Please begin your comments by stating your name and providing your city of residence.*

There were no comments given.

RECOGNITIONS:

A. Recognition of Council Member Francisco Ramirez

Mayor Ayers presented a plaque to Council Member Ramirez for his years of service.

Council Member Ramirez made parting remarks and thanked the staff for the work that they have provided.

GENERAL BUSINESS:

A. City Clerk: Adopt Resolution 18-06-R Declaring Canvass of Returns and Statement of the Election Results

City Clerk Jennifer Gomez briefly discussed the action to be taken to certify the results.

Motion to adopt Resolution 18-06-R.

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

B. Swearing In/Administer Oath of Office to Diane Sharp

City Clerk Jennifer Gomez administered the Oath of Office to Diane Sharp.

Council Member Sharp thanked the citizens for this opportunity to serve the community.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 5:38 p.m. and invited the public to a brief reception.

Respectfully submitted,

Jennifer Gomez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** B

SUBJECT:
City Clerk: Approve Minutes from the February 6, 2018 Regular Meeting

---

RECOMMENDATION:
Approve the minutes from the February 6, 2018 City Council meeting.

FISCAL IMPACT:

ATTACHMENTS:
020618 Minutes - Regular meeting

The City of Hanford
CALIFORNIA

CITY COUNCIL MEETING
MINUTES
February 6, 2018 7:00 PM
Council Chambers
400 N. Douty St.

6:00 PM CALL TO ORDER STUDY SESSION:

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

ROLL CALL:

Present: Justin Mendes, Diane Sharp, Martin Devine, Sue Sorensen, David Ayers

PUBLIC COMMENT - STUDY SESSION:

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

Rand Martin on behalf of Caliva stated their support on a cannabis tax and offered advice on developing a successful measure. Due to changes in legislation, he anticipates that medical cultivation will decrease as it will be easier for the public to access adult use, and he would like the Council to take that into consideration.

STUDY SESSION:

A. Community Development: Discussion and direction on future cannabis tax and future ballot measure.

Community Development Director Darlene Mata provided background information on Hanford's cannabis ordinances and permits. Ms. Mata introduced David McPherson of HdL who provided a presentation on the industry and the regulatory options. He discussed taxes and fees strategies including deciding between a general or special tax. Mr. McPherson recommended a general tax as almost all of those passed. He presented multiple square footage tax options and also gross receipts tax options. A sample of cumulative cannabis taxes was distributed to the Council. The next steps include developing a Commercial Cannabis Tax Ordinance establishing the tax and requirements and creating a resolution authorizing the City to establish a Commercial Cannabis Tax to be voted by the community.

Mr. McPherson and staff responded to questions and comments by the City Council. A proposed ordinance will be brought back for the Council's review and further input.

Mayor Ayers adjourned the study session at 7:00 p.m.

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the regular meeting to order at 7:11 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
Diane Sharp	Council Member	Present	7:00 PM
David Ayers	Mayor	Present	7:00 PM
Francisco Ramirez	Council Member	Present	
Justin Mendes	Council Member	Present	7:00 PM

INVOCATION:

Pastor Thomas King provided the invocation.

FLAG SALUTE:

Vice Mayor Sorensen led the flag salute.

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Police Chief Sever commented on the Police Activities League.

Community Development Director Darlene Mata stated that site plan review meetings are being scheduled for the cannabis businesses.

Public Works Director Lou Camara commented on current capital improvement projects.

Finance Director Paula Lofgren briefly commented on the new budget process.

Fire Chief Chris Ekk discussed their recruitment for firefighter positions.

City Manager Darrel Pyle announced that escrow closed on the property north of the new fire station.

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 requested that two items be pulled from the consent calendar.

Skip Athey expressed concern over the city attorney costs related to Helena.

Paula Massey invited everyone to attend the Black History Celebration on February 24th.

John Kuykendall requested that the Council reconsider tearing down the fire station.

Gail Evans stated that she looked at the option of moving the old fire station. She requested that the Council wait 15 days before moving forward with the demolition.

Michael Quinn would like additional time to reconsider the demolition of the fire station. He also requested that two items be pulled from the consent calendar.

Michael Gage clarified for the public the agenda item pertaining to rezoning his property.

A gentleman stated his support for a recreation facility, but also preserving historical buildings. He hoped that a compromise can be found to have both.

Ken Olson commented on his views of the role of the City. He opposed any proposed cannabis tax.

Diana Leoni expressed her support of the old fire station and would like it to be saved.

Emily Burnias cited references from the Fair Political Practices Commission and requested that Council Member Sharp recuse herself from participating in downtown actions including the old fire station. She also commented on the need to improve the Veteran's Building. She commended Vice Mayor Sorensen for recusing herself appropriately.

Francisco Ramirez stated that he supported delaying the demolition in order to find a solution. He also briefly discussed the proposed cannabis tax and hoped the City gains the support of the citizens.

Michelle Brown of Main Street Hanford commented on their recent community meeting where they discussed direct public offerings. Main Street Hanford would create a for-profit subsidiary and use direct public offerings to make improvements to the Bastille for example if they owned the building. The Board is assessing the situation and determining if they want to take this on.

Steve Bannister spoke on his support of restoring the old fire house.

Kalish Morrow of Heart of Hanford spoke in support of protecting historical buildings.

A woman spoke on the historical importance of the fire station and that it should be preserved.

Mark Pratter of Friends of Hidden Valley Park thanked Council Member Sharp for her support in saving that property. He stated his opposition in the demolition of the fire station. He also requested clarification on an item on the consent calendar.

Jerry Irons requested that an item be pulled from the consent calendar for clarification.

Randall McGee encouraged the Council to find an alternative to tearing down the fire station.

Nathan Odom opposed the demolition of the fire station.

Diane Sharp, as a private citizen, stated that she does have a conflict of interest due to property owned near the fire station. She presented a proposal for the Council to consider and not tear down the fire station.

City Attorney Ty Mizote advised that Council Member Sharp would not be able to participate in any discussion or vote on the fire station. If a Council Member has any conflict, it is their individual responsibility and decision to recuse themselves. The City Attorney's office recommended that Council Members should always recuse themselves if they have a conflict of interest. If a conflicted Council Member participates in a vote it could have a negative impact on the City and the action taken.

Anna Anderson commented on the Veteran's Building and hoped that the City will restore it. She also stated that the flag pole is never lit and would like someone to fix it.

City Manager Darrel Pyle stated that Lou Camara is working with a structural engineering group to receive a report on the Veteran's Building.

CONSENT CALENDAR:

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

Motion to approve the consent calendar except for items pulled for separate consideration. Item C was pulled from the consent calendar for discussion only and did not require any action by the City Council.

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

A. City Clerk: Approve Minutes from the January 16, 2018 Meeting

B. Administration: Consideration of Resolution 18-07-R Approving Amendment to the Schedule of Part-Time Unrepresented Employee Wage Rates/Ranges

C. Police: Approve a mural at the Police Activities League building

This item was pulled by Jerry Irons for clarification. Police Chief Parker Sever stated that he was going to pull this item and just seek input from the Council. This is only going to need a sign permit and will not be a mural. No action was needed by Council.

D. Police: Approve a Police vehicle replacement in the amount of $50,766.

E. Utilities & Engineering: Adopt Resolution 18-04-R and Resolution 18-05-R regarding Tract No.918, Bella Vista Subdivision, Initiation of Landscape Assessment District Proceedings (Centennial Drive and Devon Street)

F. Utilities & Engineering: Award a contract to The Experienced Gardener of Visalia, CA to perform spraying services for the City's drainage basins and easements for an amount not to exceed $33,083.

G. Finance: Warrant Register

ITEMS PULLED FROM CONSENT CALENDAR:

Council Member Mendes had to leave the meeting at 8:18 p.m.

Motion to approve the items pulled from the consent calendar.

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

1. Police: Adopt Resolution 18-03-R authorizing the Chief of Police to enter into a contract with the California Highway Patrol

This item was pulled by Bob Ramos. Police Chief Sever provided background information on the item.

2. Community Development: Initiation of a General Plan Amendment and Rezone for property located on Greenfield, APN's 010-500-024, 010-500-025, 010-500-004, from a land use designation of High Density Residential to Office and Rezone from RH-High Density Residential to O-Office.

Michael Quinn requested that this item be pulled from the consent calendar. Community Development Director Darlene Mata responded to the comments and concerns expressed by Mr. Quinn.

3. Utilities and Engineering: Permission to Advertise the FY 16/17 Bicycle and Pedestrian Improvements Project and Pre-Authorize the City Manager to award and execute the contract on behalf of the City.

Michael Quinn requested this item be pulled for additional information. Utilities & Engineering Director John Doyel provided an overview of the project and requested that the Council permit staff to advertise.

4. Utilities & Engineering: Permission to Advertise for Construction, and obtain Pre-authorization to Award the Purchase of Traffic Signal Poles and Mast Arms for the Hanford Armona Road at Irwin Street Traffic Signal Installation Project.

This item was pulled by Bob Ramos from the consent calendar. Utilities & Engineering Director John Doyel provided background information for the Council's review and consideration.

PUBLIC HEARINGS:

A. Community Development: Approve the Draft Substantial Amendment to the Community Development Block Grant Action Plans for Fiscal Year 2017-18

Housing Administrative Analyst Sandra Lerma discussed the substantial amendments in order to allocate the additional $226,407 program income funds. Staff responded to questions and comments by the City Council.

Mayor Ayers opened the public comments of the public hearing at 8:32 p.m., and with no comments given, closed the public comments at 8:33 p.m.

Motion to approve the Substantial Amendment as presented.

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

B. Community Development: Adopt Resolution 18-02-R adopting the Pedestrian and Bicycle Master Plan, a plan to improve safety, encourage transportation alternatives, develop a definitive policy document and conceptual plan for the development of safe, functional, convenient, and attractive pedestrian and bicycle facilities throughout the City of Hanford, and to serve as a resource for planning purposes.

Community Development Director Darlene Mata discussed the past actions by the City Council in accepting this Master Plan, and it is required for it to now be approved since the General Plan has been adopted.

Mayor Ayers opened the public comments of the public hearing at 8:36 p.m.

Dennis Ham stated that the separate Implementation Plan still needs additional work, but overall it is very good.

Mayor Ayers closed the public comments at 8:37 p.m.

Ms. Mata reiterated that these are just plans and that implementation will be presented to Council at future dates.

Motion to adopt Resolution 18-02-R.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Martin Devine, Council Member
SECONDER:	Diane Sharp, Council Member
AYES:	Devine, Sorensen, Sharp, Ayers
ABSENT:	Mendes

GENERAL BUSINESS:

A. Utilities & Engineering: Introduce and waive the first reading and pass to a second reading Ordinance 18-01 amending Section 10.16.130(B) for Red Curb / "No Parking" request on Seventh Street between Mall Drive and Campus Drive.

Utilities & Engineering Director John Doyel stated that a bike lane was identified on Seventh Street, but there is not enough room for street parking and a bike lane. Staff is requesting with the approval of the Parking & Traffic Commission to mark that area between Mall Drive and Campus Drive as no parking. Mr. Doyel responded to questions and comments by the City Council.

Motion to introduce and waive the first reading and pass to a second reading Ordinance 18-01.

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

COUNCIL REPORTS/COMMENTS:

Council Member Sharp thanked everyone for the warm welcome. She stated that she attended the recent Farm Bureau event.

Council Member Devine stated that he attended his son's promotion in the PAL Explorers program. He also attended the Main Street meeting.

Vice Mayor Sorensen commented on the annual City Employee Appreciation dinner. She attended the Main Street meeting and commented on the many changes that the organization is implementing this year. She briefly discussed meetings with the Kings County Wellness Bridge and KCAO to help with homeless services. Ms. Sorensen responded to several comments made by the public.

Mayor Ayers thanked staff for their hard work on preparing the Employee Dinner. He announced that the general membership meeting for the League will be on Thursday.

COUNCIL FUTURE AGENDA ITEMS:

Council Member Sharp requested a future closed session item on the Transparent California lawsuit.

Mayor Ayers commented on the upcoming Goals & Objectives sessions.

City Attorney Ty Mizote clarified that the dollar figures that Mr. Athey referenced regarding Helena were for litigation and also for real estate negotiations.

Council Member Sharp left the dais for discussion of the old fire station by the City Council.

Mayor Ayers inquired with Council Members Devine and Sorensen if there was any interest in stopping the demolition. Council indicated that there was no desire to change the previous decision.

Council Member Sharp returned to the dais.

ADJOURN TO CLOSED SESSION:

Mayor Ayers adjourned the meeting to closed session at 9:07 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Number of Potential Cases - 1

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

Number of Potential Cases - 1

C. CONFERENCE WITH LABOR NEGOTIATORS - Government Code Section 54957.6

Agency designated representatives: Darrel Pyle, Marissa Gonzales, and Mario Zamora
Employee Organization: Executive Management Employees Association (E.M.E.A.)

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

Property: APN 018-242-077
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Gery Zacher
Under Negotiation: Terms and Price

CLOSED SESSION ACTION REPORT:

There was nothing to report.

ADJOURNMENT:

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

Respectfully submitted,

Jennifer Gomez
City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** C

SUBJECT:
City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Jason Verhoeven on behalf of George Verhoeven Grain, Inc.

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: Jason Verhoeven on behalf of George Verhoeven Grain, Inc..

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

FISCAL IMPACT:

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	AGENDA SECTION: D

SUBJECT:
Parks & Recreation: Approval of Contract for the 04-03 Cambridge Homes Landscape Enhancement Project in the amount of and not to exceed $23,635.51

RECOMMENDATION:
That the City Council, by motion, approve the contract between, Erin Bell of Hanford, CA DBA Westscapes Inc. and the City of Hanford, in the amount of and not to exceed $23,635.51 for the removal of the existing dead or dying plant material, grading, new plant material, walk on bark and replacement of missing trees.

BACKGROUND:
The Parks and Recreation Department manages the maintenance for the thirty six (36) landscape districts throughout the City. When there is a maintenance or enhancement need and funding is available in a district, an enhancement project is developed to improve the landscape. There are three (3) districts that are in need of an enhancement and have an ample amount of funding to perform the enhancement project, which will replace the plant material which has been lost due to drought and landscape age with new more drought tolerant shrubs and trees. This project will replace the landscape at the following district 04-03 Cambridge Homes 12th Ave while retaining the existing trees, which are in good health and replenish the landscape with new walk on bark to help with weed control and moisture retention to conserve water.

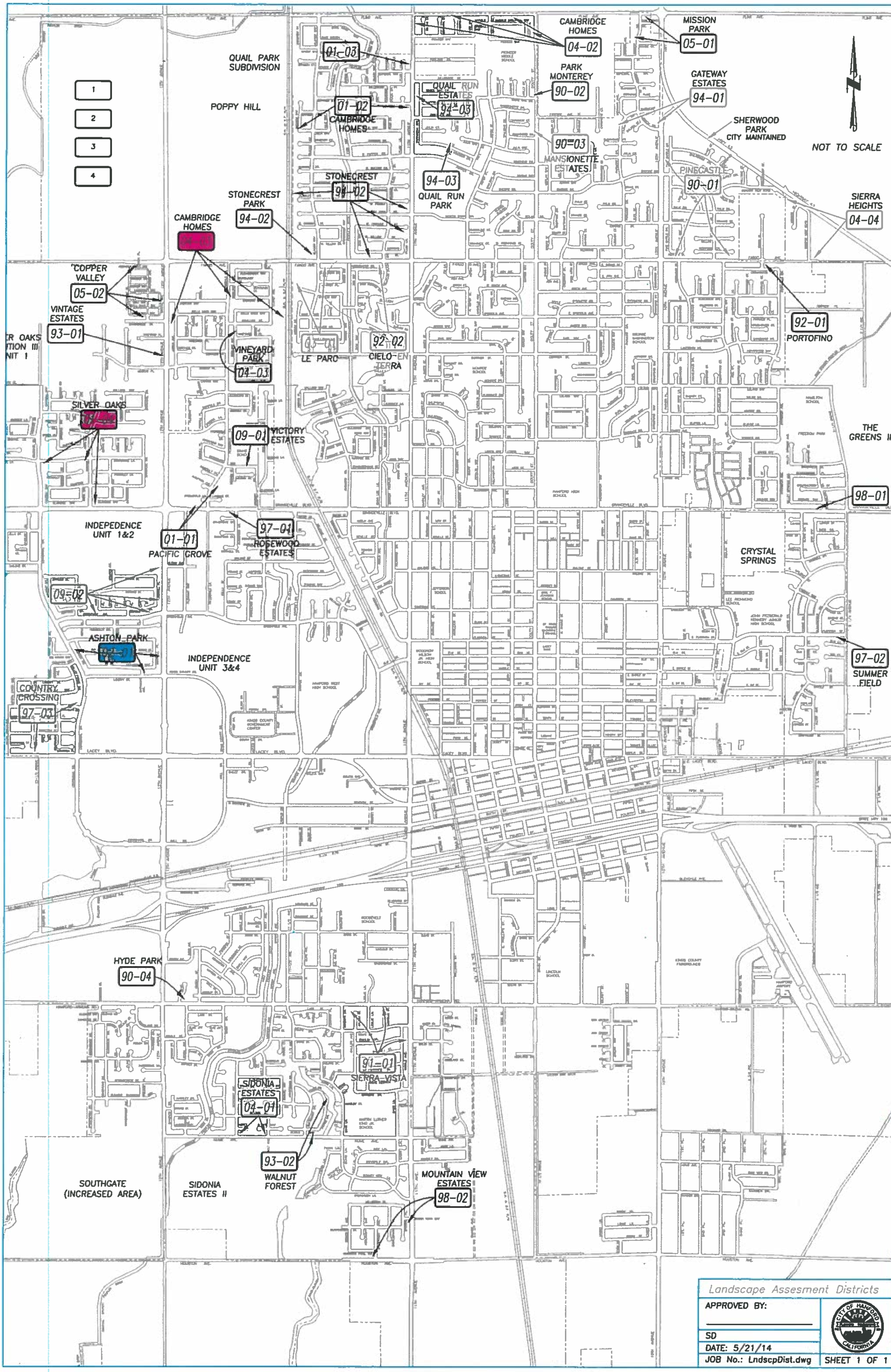
FISCAL IMPACT:
There would be no fiscal impact to City budgets, with all funding ($23,635.51) for the project being provided by 04-03 Cambridge Homes Landscape Assessment District's reserve funds.

ATTACHMENTS:
Enhancement Bid Calculations 2018
Enhancement District Map

Landscape Assessment Districts - Enhancement Project Contract Bid Tabulation

District Enhancement Project - Lump Sums

CONTRACTOR	Silver Oaks Ph 1	Silver Oaks Ph 2	Silver Oaks Ph 3	Silver Oaks Total	Ashton Park	Cambridge 12th Ave
Westscapes Inc.	$27,138.90	$20,434.51	$30,046.85	$77,620.26	$22,314.76	$23,635.51
Clean Cut Landscape	$24,125.00	$20,075.00	$29,039.00	$73,239.00	$26,786.00	$28,906.00



Attachment: Enhancement District Map (Landscape Enhancement - Cambridge Homes 12th Ave)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** E

SUBJECT:
Parks & Recreation: Approval of Contract for the 02-01 Ashton Park Phase One Landscape Enhancement Project in an amount of and not to exceed $22,314.76

RECOMMENDATION:
That the City Council, by motion, approve the contract between, Erin Bell of Hanford, CA DBA Westscapes Inc. and the City of Hanford, in the amount of and not to exceed $22,314.76 for the removal of the existing dead or dying plant material, grading, new plant material, walk on bark and replacement of missing trees.

BACKGROUND:
The Parks and Recreation Department manages the maintenance for the thirty six (36) landscape districts throughout the City. When there is a maintenance or enhancement need and funding is available in a district, an enhancement project is developed to improve the landscape. There are three (3) districts that are in need of an enhancement and have an ample amount of funding to perform the enhancement project, which will replace the plant material which has been lost due to drought and landscape age with new more drought tolerant shrubs and trees. This project will replace the landscape along 12th Ave and a portion of Liberty ST, just West of Marymount Ave, at the following district 02-01 Ashton Park while retaining the existing trees, which are in good health and replenish the landscape with new walk on bark to help with weed control and moisture retention to conserve water.

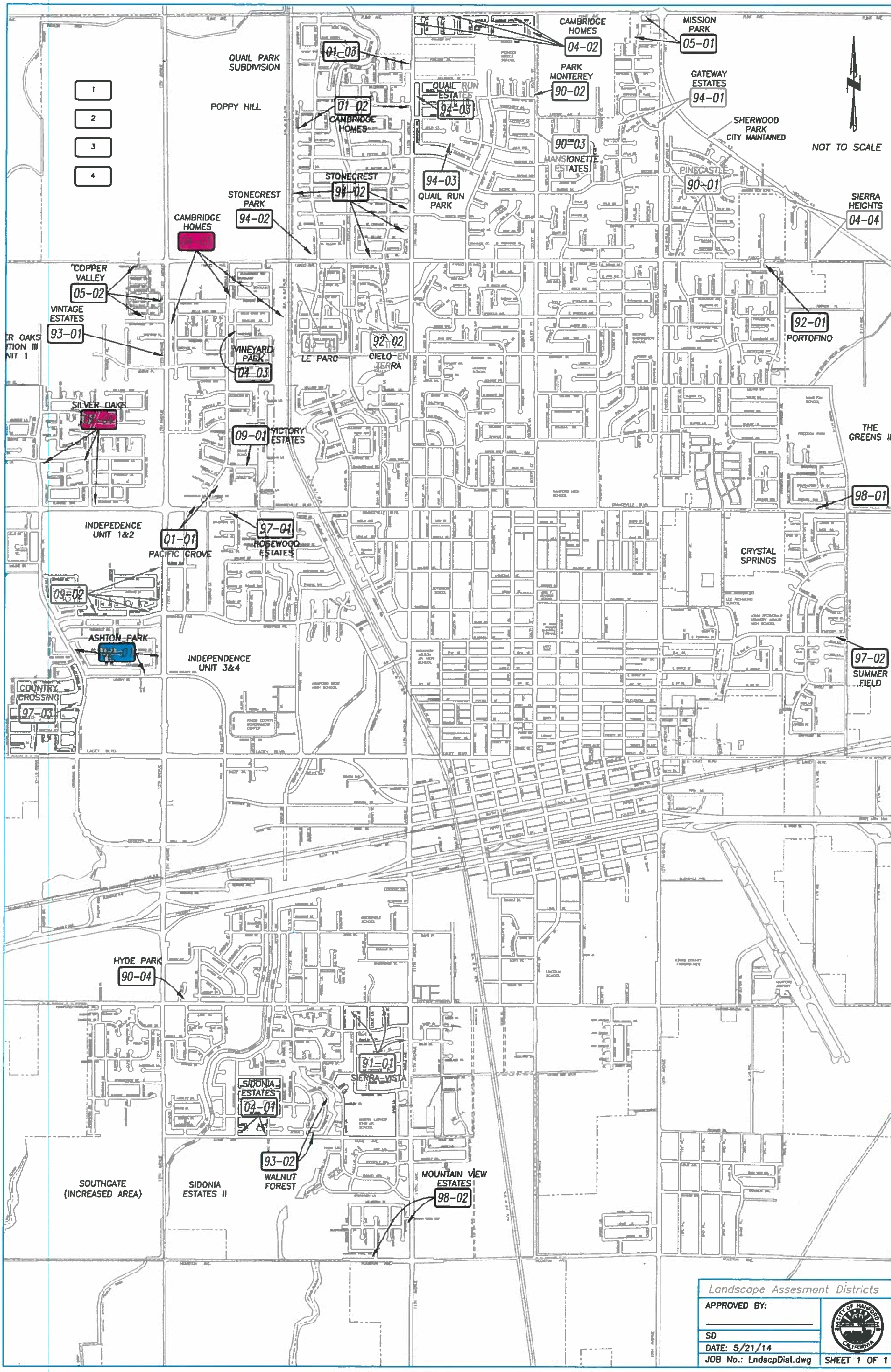
FISCAL IMPACT:
There would be no fiscal impact to City budgets, with all funding ($22,314.76) for the project being provided by 02-01 Ashton Park Landscape Assessment District's reserve funds.

ATTACHMENTS:
Enhancement Bid Calculations 2018
Enhancement District Map

Landscape Assessment Districts - Enhancement Project Contract Bid Tabulation

District Enhancement Project - Lump Sums

CONTRACTOR	Silver Oaks Ph 1	Silver Oaks Ph 2	Silver Oaks Ph 3	Silver Oaks Total	Ashton Park	Cambridge 12th Ave
Westscapes Inc.	$27,138.90	$20,434.51	$30,046.85	$77,620.26	$22,314.76	$23,635.51
Clean Cut Landscape	$24,125.00	$20,075.00	$29,039.00	$73,239.00	$26,786.00	$28,906.00



Attachment: Enhancement District Map (Landscape Enhancement - Ashton Park)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** F

SUBJECT:
Parks & Recreation: Approval of Contract for the 01-04 Silver Oaks Landscape Enhancement Project in the amount of and not to exceed $24,125.00

RECOMMENDATION:
That the City Council, by motion, approve the contract between, Clean Cut Landscape Management, of Clovis CA. and the City of Hanford, in the amount of and not to exceed $24,125.00 for the removal of the existing dead or dying plant material, grading, new plant material, walk on bark and replacement of missing trees.

BACKGROUND:
The Parks and Recreation Department manages the maintenance for the thirty six (36) landscape districts throughout the City. When there is a maintenance or enhancement need and funding is available in a district, an enhancement project is developed to improve the landscape. There are three (3) districts that are in need of an enhancement and have an ample amount of funding to perform the enhancement project, which will replace the plant material which has been lost due to drought and landscape age with new more drought tolerant shrubs and trees. With the 01-04 Silver Oaks District being very large, staff broke the area into three phases for bidding, hoping to maximize the landscape enhanced with the funding available. After recieving bids for the enhancements, it was determined that phase one could be completed with out depleting all the reserve funds and staff hopes to continue with phase two and three as reserve funds allow in the future.This project will replace the landscape along Grangeville Blvd. at the 01-04 Silver Oaks District while retaining the existing trees, which are in good health and replenish the landscape with new walk on bark to help with weed control and moisture retention to conserve water.

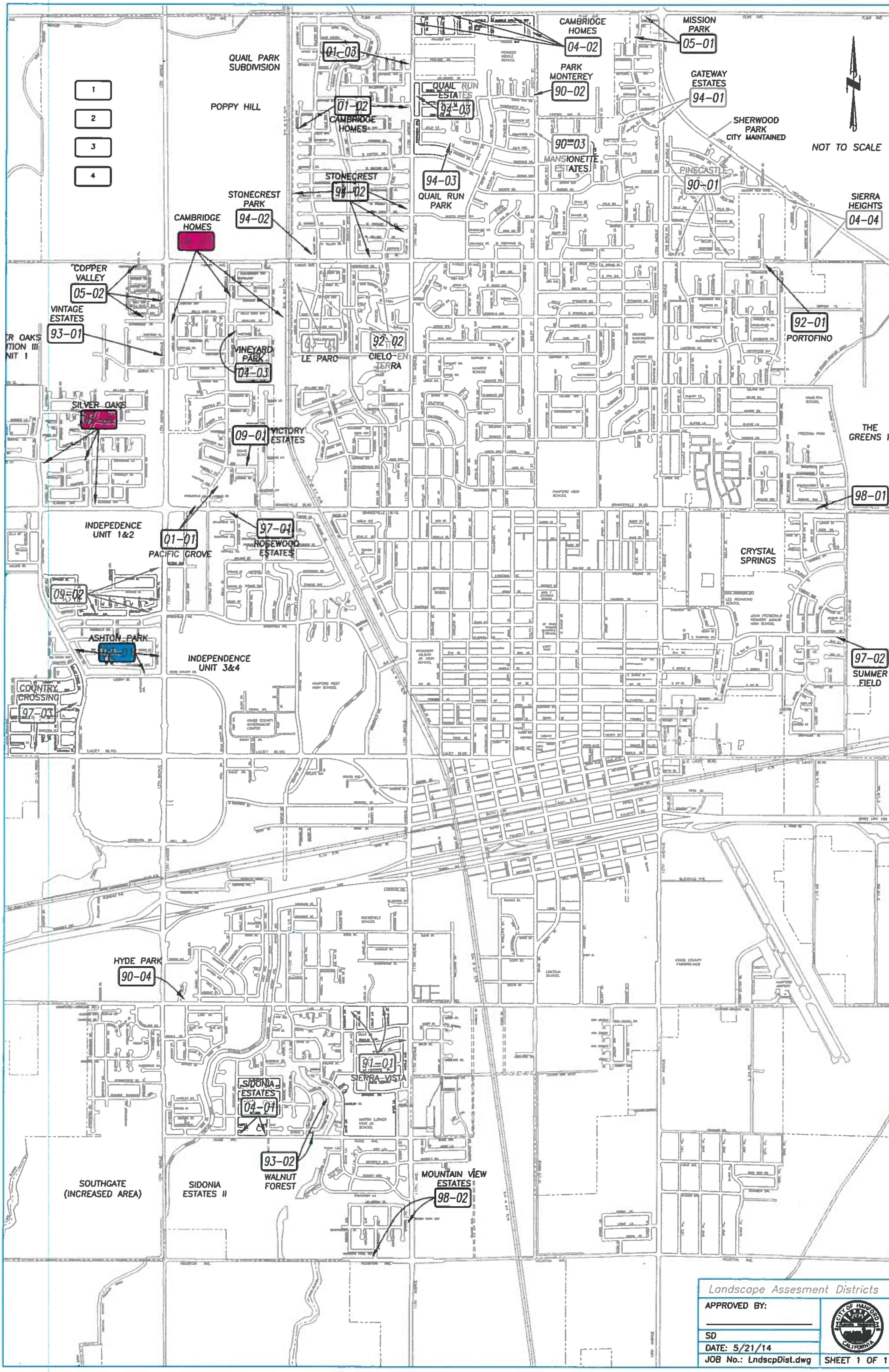
FISCAL IMPACT:
There would be no fiscal impact to City budgets, with all funding ($24,125.00) for the project being provided by 01-04 Silver Oaks Landscape Assessment District's reserve funds.

ATTACHMENTS:
Enhancement Bid Calculations 2018
Enhancement District Map

Landscape Assessment Districts - Enhancement Project Contract Bid Tabulation

District Enhancement Project - Lump Sums

CONTRACTOR	Silver Oaks Ph 1	Silver Oaks Ph 2	Silver Oaks Ph 3	Silver Oaks Total	Ashton Park	Cambridge 12th Ave
Westscapes Inc.	$27,138.90	$20,434.51	$30,046.85	$77,620.26	$22,314.76	$23,635.51
Clean Cut Landscape	$24,125.00	$20,075.00	$29,039.00	$73,239.00	$26,786.00	$28,906.00



Attachment: Enhancement District Map (Landscape Enhancement - Silver Oaks)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** G

SUBJECT:
Public Works: Purchase of one replacement 2018 Ford F-550 utilities service truck from Keller Ford, of Hanford, Ca., in the amount of $78,893.60; authorize an appropriation of $1,366.60 from Fleet Replacement Reserve Funds; and declare one 2003 utility service truck as surplus.

RECOMMENDATION:
That the City Council, by motion:

1. Approve the purchase of one 2018 Ford F-550 utilities service truck from Keller Ford, of Hanford, Ca., in the amount of $78,893.60; and
2. Authorize an additional appropriation of $1,366.60 from Fleet Replacement Reserve Funds; and
3. Declare one existing 2003 utilities service truck as surplus and authorize the sale of this vehicle.

BACKGROUND:
The Fleet Replacement Reserve Budget provides funds to replace one automated refuse vehicle that has outlived its useful life. The vehicle that is scheduled to be replaced has exceeded the City's established replacement lifecycle criteria of a minimum ten years of service and is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicle has become unreliable for everyday use. This unit will be used by staff to service storm drainage systems.

Bids to purchase one 2018 Ford F-550 service truck were requested from three (3) vendors with bid results summarized as follows:

Will Tiesiera of Tulare $78,367.00
Keller Ford of Hanford $78,893.60 *3% local vendor preference ($2,366.80)
Keller Chevrolet of Hanford $94,042.61

FISCAL IMPACT:
The FY 16/17 Fleet Replacement Reserve Budget provided an estimate of $65,400.00 for the purchase of one utilities service truck. To date, a total of $77,527.00 has been collected through the City's fleet replacement program. The total purchase price for the new utilities vehicle is $78,893.60, including tax and delivery. An additional appropriation of $1,366.60 from Fleet Replacement Reserve Fund is needed to complete the purchase of this vehicle. There are sufficient Fleet Replacement Reserves to fund the additional appropriation request without impacting budgeted purchases in FY 17/18. Attached for Council review are copies of budget page 151 & Keller service truck quote.

ATTACHMENTS:
FY17 Keller Ford Service truck quote
Budget Page 151 (item 2050-817308)

KELLER

Ford · LINCOLN · Quick Lane

1073 W. Cadillac Lane • Hanford, CA 93230 (559) 584-5531 • www.kellerdeal.com

2-5-18

SELLING PRICE.................. $73,378.00 (UPDATED)
SALES TAX........................ 5,503.35
TIRE FEE........................... 12.25
DMV FEES .... EXEMPT

TOTAL............................. $78,893.60 (UPDATED)

*** BUYER ***

CITY OF HANFORD
315 N. DOUTY ST
HANFORD, CA.93230
(559) 585-2554

*** PURCHASE ***

STOCK# T.B.D.
VIN# T.B.D.
YEAR: 2018
MAKE: FORD
MODEL: F550 REG. CAB SERVICE BODY
COLOR: WHITE
TRIM: CLOTH
ODOMETER: TBD

CHRIS HILL
FLEET MANAGER

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
	FIXED ASSETS					
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
	TRANSFERS/REIMBURSEMENTS					
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 (item 2050-817308) (PW: Purchase of One 2018 Ford F-550 Service Truck)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** H

SUBJECT:
Public Works: Purchase of one 2018 Vermeer BC1000XL brush chipper from RDO Equipment Co., of Fowler, Ca., in the amount of $39,226.31 and declare one 2005 Brush Bandit 150 wood chipper as surplus.

RECOMMENDATION:
That the City Council, by motion:

1. Approve the purchase of one 2018 Vermeer BC1000XL brush chipper from RDO Equipment Co., of Fowler, Ca., in the amount of $39,226.31; and
2. Declare one existing 2005 Brush Bandit 150 wood chipper as surplus and authorize the sale of this equipment.

BACKGROUND:

The Fleet Replacement Reserve Budget provides funds to replace one wood chipper that has outlived its useful life. The equipment that is scheduled to be replaced has exceeded the City's established replacement lifecycle criteria of a minimum ten years of service and is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicle has become unreliable for everyday use.

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 (Contract code No. 062117-VRM). The City of Hanford is a member of NJPA.

FISCAL IMPACT:
The FY 17/18 Fleet Replacement Reserve Budget provided an estimate of $38,300.00 for the purchase of one wood chipper. To date, a total of $43,230.00 has been collected through the

City's fleet replacement program. The total purchase price for the new wood chipper is $39,226.31, including tax and delivery. Attached for Council review are copies of budget page 151 & RDO Equipment Company's NJPA quote.

ATTACHMENTS:
FY18 Vermeer Chipper Quote
Budget Page 151 (item 2050-818304)

2017 Vermeer Corporate Account Pricing
NJPA Grounds Maintenance Contract # 062117-VRM

☑ QUOTE
☐ ORDER

NJPA AWARDED CONTRACT

BC1000XL 74 - 12" Brush Chipper with 74 hp Tier 4F Engine

Basic Unit (Use this pricing if specifications beyond those shown below are desired)

BC1000XL Brush Chipper (12" capacity drum style) w/ 74 hp Deutz TD2.9L diesel Tier 4 Final engine, isolated engine and cutter housing, 12"x17" feed opening, high coolant temperature and low oil pressure automatic shutdown, LED trailer lighting, live hydraulics, horizontal feed roller, SmartFeed, ECO Idle, 25 gallon fuel tank, lockable steel engine shields, jack and infeed table w/ lower feed stop bar (421); 5200 lbs. Torflex axle w/ electric brakes, telescoping tongue, pintle hitch, break-away switch, 6-bolt ST235/80R16 LRE tires (027); basic discharge deflector (019); basic sound reduction (single-layer infeed curtain and standard discharge chute) (086); Deutz instrumentation panel (includes multifunction electronic display and fuel gauge) (428)

For additional options, see "Optional Features" section below.

☐ **Basic Unit Price:**

Value Package (31VP) (Receive additional savings by ordering unit with most commonly requested specifications)

To receive addl savings, order unit as specified above, "As Is" with NO change to options shown above.

☒ **Value Package Price:** **$34,194.00**

☐ Replace pintle hitch w/ 2" ball hitch - p/n 120015001

To receive "Optional Features" below, add to "Basic Unit" price above to arrive at final pricing. DO NOT add to "Value Package" pricing.

Optional Features:	Add to Basic Unit Price:
☐ 7000 lbs. Torflex axle w/ electric brakes, telescoping tongue, pintle hitch, break-away switch, 8-bolt ST235/80R16 LRE tires (028)	
☐ 5200 lbs. Torflex axle w/ hydraulic brakes, fixed tongue, pintle hitch, break-away switch, 6-bolt ST235/80R16 LRE tires (029)	
☐ 2" Ball Hitch (part # 120015001 - must be ordered thru Parts Dept)	
☐ Deluxe Discharge Deflector (quick ground adjustment) (020)	
☐ Deluxe Sound Reduction (triple-layer infeed curtain and coating on discharge chute) (087)	
☒ Instrument Panel Cover (lockable) (112)	$138.00
☐ Belt and Knife Service Kit (992)	
☒ Flag Mounts (993)	$156.00
☒ Cone Storage Mount (994)	$183.00
☐ Miscellaneous Features: sales code ___	$____.__

Subtotal:	**$34,671.00**
Dlr Freight & Prep:	**$1,285.00**
Quantity:	**1**
Total:	**$35,956.00**
Enter Sales Tax %: 7.25% **Sales Tax:**	**$3,270.31**
Grand Total:	**$39,226.31**

Pricing effective 11/26/17
NOTE: All pricing in USD $
Quotes valid for 30 days

ACCEPTED:

Vermeer	Customer
BY: ____________	BY: ______________________
DATE: __________	DATE: ____________________

Any applicable sales tax is not included. Prices subject to change without notice. These prices are exclusive of any and all duties, import fees, taxes, or other similar charges. These prices may not be available in any transaction involving a trade or rental transaction. This sheet may not include all possible specifications available for this model. For complete product specifications, please contact your local authorized Vermeer dealer. Unless otherwise noted, dealer freight & prep to be determined.

Vermeer

Attachment: FY18 Vermeer Chipper Quote (PW: Purchase of One 2018 Vermeer BC1000XL Brush Chipper)

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
	FIXED ASSETS					
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
	TRANSFERS/REIMBURSEMENTS					
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 (item 2050-818304) (PW: Purchase of One 2018 Vermeer BC1000XL Brush Chipper)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	AGENDA SECTION: I

SUBJECT:
Utilities & Engineering: Waive the second reading and adopt Ordinance 18-01 approving an amendment to Municipal Code Section 10.16.130(b) for Red Curb/No Parking on Seventh Street between Mall Drive and Campus Drive.

RECOMMENDATION:
That the Council, by motion, waive the second reading and adopt Ordinance 18-01.

BACKGROUND:
Ordinance 18-01was introduced and the first reading waived at the February 6, 2018 City Council meeting. There were no changes made to the proposed ordinance.

FISCAL IMPACT:

ATTACHMENTS:
Ordinance 18-01

ORDINANCE NO. 18-01

AN ORDINANCE OF THE CITY OF HANFORD AMENDING SECTION 10.16.130(B) OF THE HANFORD MUNICIPAL CODE PERTAINING TO PROHIBITED PARKING

The City Council of Hanford does hereby ordain as follows:

Section 1. Section 10.16.130(B), Prohibited Parking, of the Hanford Municipal Code is hereby amended to read as follows:

1. Subparagraph (16) Seventh Street shall be amended to add section (c.) to read as follows:
   "c. Both sides, from approximately 350 feet east of the centerline of Mall Drive and extending 900 feet east."

Section 2. This Ordinance shall take effect thirty (30) days after its passage and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage.

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the ______ day of __________________, 2018, by the following 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 _____ day of _________________, 2018, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ___ day of _____________, 2018.

Dated: _________________

____
Jennifer Gomez, City Clerk

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** J

SUBJECT:
Finance: Warrant Register

RECOMMENDATION:
Approve warrant register for $1,706,778.89

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:
WARRANT REGISTER-02-14-18

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	4120 SALES TAX	2/14/18	126080	MUNI SERVICES, LLC **MUNI SERVICES, LLC**	929.43	INV06-0017(	SUTA 09/30/17	
	1480 REVOLVING POSTAGE	2/14/18	126138	U S POSTAL SERVICE (HASLER) **UNITED STATES POSTAL SERVICE**	3,000.00	68775-02/18	2018-02 CMRS-METER	
				Division Total 001 GENERAL FUND	3,929.43			
1100 CITY COUNCIL	7700 EMPLOYEE SVC AWARD DINN	2/14/18	125973	PATRICIA BENSON **BENSON, PATRICIA**	250.00		DISHWASHER @ CITY DNR	
	7700 EMPLOYEE SVC AWARD DINN	2/14/18	125986	LOU CAMARA **CAMARA, LOU**	96.45		CITY DNR BASKET	
	7902 CONTRIB-KINGS ECON DEVEL	2/14/18	126050	KINGS CO ECON DEVELOPMENT CORP **KINGS CO ECON DEVELOPMENT CORP**	6,559.83	1988	2018-02 CONTRIBUTION	
	7450 PUBLICATIONS AND DUES	2/14/18	126062	LEAGUE OF CALIF CITIES **LEAGUE OF CALIF CITIES**	17,454.00	178860	CY18 MBRSHP DUES	
	7495 PROF AND SPEC SERVICES	2/14/18	126105	SAMPSON, SAMPSON & PATTERSON, LLP **SAMPSON, SAMPSON & PATTERSON, LLP**	12,500.00		FY17 AUDIT 2018-01	
	7700 EMPLOYEE SVC AWARD DINN	2/14/18	126122	SMART & FINAL CORP **SMART & FINAL CORP**	135.03	015667	PLATES, NAPKINS, ETC	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126122	SMART & FINAL CORP **SMART & FINAL CORP**	97.91	012721	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126122	SMART & FINAL CORP **SMART & FINAL CORP**	27.99	015668	BLANKET PURCHASE ORDER	
				Division Total 1100 CITY COUNCIL	37,121.21			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	2/14/18	125981	CALIF ASSOC JOINT POWERS AUTHORITIE **CALIF ASSOC JOINT POWERS AUTHORITIE**	350.00	200002918	2017 FALL CONFERENCE	
	7560 ADVERTISING & PUBLIC REL	2/14/18	126030	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	137.45	78035	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	2/14/18	126030	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	95.45	78377	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	118.64	9056964	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126094	QUALITY CODE PUBLISHING LLC **QUALITY CODE PUBLISHING LLC**	875.98	2018-53	SUPPLEMENT SVC HMC	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	48.90	092146748	COPIES 12/21-1/21/18	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	158.43	092146748	LEASE/CITY/MGR	
				Division Total 1110 CITY MANAGER-CITY CLERK	1,784.85			
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	2/6/18	125936	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00	REISSUE 1	REISSUE CK 119201	
	7496 GRP INSUR ADM EXPENSE	2/6/18	125936	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00	REISSUE 1	REISSUE CK 119614	
	7496 GRP INSUR ADM EXPENSE	2/6/18	125936	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00	REISSUE 1	REISSUE CK 122612	
	7496 GRP INSUR ADM EXPENSE	2/6/18	125936	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00	REISSUE 1	REISSUE CK 123075	
	7496 GRP INSUR ADM EXPENSE	2/6/18	125936	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00	REISSUE 1	REISSUE CK 124145	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125961	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	4,500.00	121644	2018-01 MED ADM FEE	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125961	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	102.00	121205	2018-01 RETIREES	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125961	ADMINISTRATIVE SOLUTIONS INC **ADMINISTRATIVE SOLUTIONS INC**	102.00	122891	2018-02 RETIREES	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125965	FRANK ALVISO **ALVISO, FRANK**	119.00		RETIREE INSUR/CITY COST	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	2/14/18	125971	GENE BASSETT BASSETT, GENE	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125972	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125972	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B GARCIA	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125972	BENISTAR / HARTFORD-6795 BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125977	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125979	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	2/14/18	125983	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	64.00	280203	2017-12 FINGERPRINTS	
	7495 PROF AND SPEC SERVICES	2/14/18	125983	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	128.00	286072	FINGERPRINT APPS	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125987	NICHOLAS CARDARAS CARDARAS, NICHOLAS	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125988	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125990	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	125992	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	2/14/18	126000	PATRICK CROWE CROWE, PATRICK	1,215.00		TUIT POST12/17-1/18	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126003	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
	7560 ADVERTISING & PUBLIC REL	2/14/18	126011	FRESNO BEE FRESNO BEE	676.93	331760	REFUSE SUPRINTNDNT	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	2/14/18	126011	FRESNO BEE **FRESNO BEE**	300.00	331760	REFUSE SUPRINTNDNT	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126013	DOLORES GALLEGOS **GALLEGOS, DOLORES**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126014	DAVID E GARCIA **GARCIA, DAVID E**	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126020	JOHN L GOMES **GOMES, JOHN L**	119.00		RETIREE INSUR/CITY COST	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126021	MARISSA GONZALES **GONZALES, MARISSA**	259.00	TR GONZAL	ADV/SAN FRAN/02/25-28	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126022	DON GREEN **GREEN, DON**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126033	ROBERT HERNANDEZ **HERNANDEZ, ROBERT**	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	2/14/18	126047	RUDY LOPEZ DBA **JUST LIFT/V Q FITNESS**	1,539.00		2018-02 MBRSHP	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126057	ARTHUR KNIGHT **KNIGHT, ARTHUR**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126066	JOHN LOBOA **LOBOA, JOHN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126067	GLORIA LOPEZ **LOPEZ, GLORIA**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126075	MANUEL MEDRANO **MEDRANO, MANUEL**	119.00		RETIREE INSUR/CITY COST	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	148.07	9056964	BLANKET PURCHASE ORDER	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126097	JOE H RAMSEY **RAMSEY, JOE H**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126098	DAVID REBELO **REBELO, DAVID**	119.00		RETIREE INSUR/CITY COST	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496 GRP INSUR ADM EXPENSE	2/14/18	126099	JERRY REED **REED, JERRY**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126101	JAN REYNOLDS **REYNOLDS, JAN**	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126110	GEORGE SEPEDA **SEPEDA, GEORGE**	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	48.90	092146748	COPIES 12/21-01/21/18	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	158.43	092146748	LEASE/PERS	
	7496 GRP INSUR ADM EXPENSE	2/14/18	126150	WES YEARY **YEARY, WES**	119.00		RETIREE INSUR/CITY COST	
				Division Total 1111 PERSONNEL	13,049.33			
1201 FINANCE-ACCOUNTING	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	454.29	9056964	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	222.81	9056964	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126116	SHRED-IT US JV LLC DBA **SHRED-IT USA LLC**	62.19	8124020008	SHREDDING 01/31	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	34.23	092146747	FINANCE/COPIES	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	353.52	092146750	LEASE/COPIES C8055H	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	322.36	092146747	LEASE/FINANCE	
				Division Total 1201 FINANCE-ACCOUNTING	1,449.40			

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	2/14/18	126015	GARDA CL WEST INC **GARDA CL WEST INC**	565.22	10369769	2018-02	
	7495 PROF AND SPEC SERVICES	2/14/18	126054	KINGS CREDIT SERVICES **KINGS CREDIT SERVICES**	434.45	01-197725	2018-01 COLL FIN-UB	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	261.94	9056964	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	2/14/18	126090	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	5.15	410043665	01/02-01/05/18	
	7455 POSTAGE AND FREIGHT	2/14/18	126090	REBECCA KOZLOWSKI DBA **PRESORT CENTER OF FRESNO, LLC**	6.86	410043912	01/08-01/12/18	
				Division Total 1210 FINANCE-UTILITY BILLING	1,273.62			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	751.75		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	276.70		CITY CLERK	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	42.98		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	335.75		COMMUNITY DEVELOPMENT	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,070.26		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,240.43		FINANCE	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,915.25		MEETINGS	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	3,252.32		POLICE	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,499.25		PROPERTY MGMT	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	158.25		PUBLIC WORKS	
	7490 CONTRACTED LEGAL SERVIC	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,839.20		RECREATIONS	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,298.25		COSTCO	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	171.50		EDA GRANT	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	5,263.30		LABOR FIRE CAPT/FF	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	412.20		LABOR GENERAL UNIT	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,722.95		LABOR MID MGMT	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,833.95		LITIG HEAT2	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	5,025.76		LITIG HELENA	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	97.20		LITIG SJVEDC	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,497.50		LITIG TRANSPARENT CA	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,038.75		PFA ENER SOLUTIONS	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	4,715.00		RDA SUCCESSOR AGENCY	
	7518 SPECIAL LEGAL SERVICES	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	2,682.50		REAL ESTATE	
	7519 LIABILITY RISK MANAGEMENT	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	1,387.95		LITIG SO CAL EDISON	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7519 LIABILITY RISK MANAGEMENT	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	8,725.45		LITIG VALDEZ	
	7519 LIABILITY RISK MANAGEMENT	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	7,147.07		LITIG VILLARRUEL	
	7519 LIABILITY RISK MANAGEMENT	2/14/18	126023	GRISWOLD, LASALLE, COBB, DOWD & GIN **GRISWOLD, LASALLE, COBB, DOWD & GIN**	316.55		LITIG ZARAGOZA	
				Division Total 1300 CITY ATTORNEY/LEGAL SVCS	60,718.02			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	2/14/18	126151	YORK RISK SERVICES GROUP, INC **YORK RISK SERVICES GROUP, INC-LIAB**	2,395.80	6207 01/18	2018-01 SVC FEES	
				Division Total 1309 LIABILITY INSURANCE	2,395.80			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	2/12/18	125957	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	86,381.34		FY18 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANCE	2/14/18	125959	ACCLAMATION INSURANCE MGMT SVC-WC **ACCLAMATION INSURANCE MGMT SVC**	2,753.01	109347	2018-01 ADMIN SVC FEE	
	7169 WORKERS' COMP INSURANCE	2/14/18	125991	CENTRAL SAN JOAQUIN VALLEY RMA **CENTRAL SAN JOAQUIN VALLEY RMA**	15,906.00	RMA201802	RY18 QTR2 WKRS COMP	
				Division Total 1310 WORKERS' COMPENSATION	105,040.35			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/6/18	125921	COMCAST BUSINESS **COMCAST BUSINESS**	2,856.90	61533255	939068019 ETHERNET	
	7430 COMPUTER MAINTENANCE	2/14/18	125978	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	116.90	LPR5830	KEYBOARD	
	7495 PROF AND SPEC SERVICES	2/14/18	125978	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	20.00	LPS4215	ACROBAT LICENSE	
	7495 PROF AND SPEC SERVICES	2/14/18	125996	COMPUTER SYSTEMS PLUS INC **COMPUTER SYSTEMS PLUS INC**	1,641.95	96573	2018-01 EMAIL/SCAN	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	2/14/18	126016	GLOBAL C T I GROUP INC **GLOBAL C T I GROUP INC**	600.00	126577	NETWORK SUPPORT	
	7495 PROF AND SPEC SERVICES	2/14/18	126129	SWAGIT PRODUCTIONS, LLC **SWAGIT PRODUCTIONS, LLC**	50.00	10284	2018-01 AUDIO STREAM	
	7495 PROF AND SPEC SERVICES	2/14/18	126141	VERIZON WIRELESS **VERIZON WIRELESS**	38.01	9800888142	2018-01 AIR CARD	
				Division Total 1315 COMPUTER MAINTENANCE	5,323.76			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	2/14/18	126030	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	371.05	78106	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	2/14/18	126030	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	119.45	78245	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	2/14/18	126030	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	389.05	78253	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	2/14/18	126030	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	142.05	78643	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	55.78	9056964	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	64.25	092146751	2018-01 LEASE/COPIES	
				Division Total 1411 PLANNING	1,141.63			
1412 BUILDING INSPECTION	7770 TRAINING/TRAVEL/MEETING	2/14/18	125980	CALIF ASSC OF CODE ENFORCEMENT **CALIF ASSC OF CODE ENFORCEMENT**	430.00	200005587	REG/FRESNO/02/26-03/2	
	7455 POSTAGE AND FREIGHT	2/14/18	126017	GOLDEN STATE OVERNIGHT **GOLDEN STATE OVERNIGHT**	35.83	3547868	INTERWEST 1/17-1/25	
	4210 CONSTRUCTION PERMITS	2/14/18	126065	LNH CONSTRUCTION CO. **LNH CONSTRUCTION CO.**	100.00	FY18-0167	RFD OVRPMT FY18-0167	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	116.76	9056964	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	127.68	092146751	2018-01 LEASE/COPIES	
				Division Total 1412 BUILDING INSPECTION	810.27			
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	229.98	9056964	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	63.35	092146751	2018-01 LEASE/COPIES	
				Division Total 1413 CITY HFD PUBLIC HSG AUTH	293.33			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	2/14/18	126012	G M S, INC **G M S, INC**	245.00	207393	01/18 LIC & WARRANTY	
	7495 PROF AND SPEC SERVICES	2/14/18	126012	G M S, INC **G M S, INC**	65.00	207394	01/18 SERV & SUPPORT	
	7495 PROF AND SPEC SERVICES	2/14/18	126012	G M S, INC **G M S, INC**	80.00	207389	1098 FORMS	
	7495 PROF AND SPEC SERVICES	2/14/18	126012	G M S, INC **G M S, INC**	4.45	207774	LATE FEE	
	7495 PROF AND SPEC SERVICES	2/14/18	126012	G M S, INC **G M S, INC**	85.00	207390	PRINT 1098 FORMS	
	7495 PROF AND SPEC SERVICES	2/14/18	126012	G M S, INC **G M S, INC**	24.85	207391	PRINT 1098 FORMS	
	7495 PROF AND SPEC SERVICES	2/14/18	126012	G M S, INC **G M S, INC**	106.55	207392	TAX FORMS S&H	
				Division Total 1450-001 CDBG ENTITLEMENT REUSE FD	610.85			

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1450-017 CDBG ENTITLEMENT 2017/18	818661 KCAO-18	2/14/18	126053	KINGS COMMUNITY ACTION ORGANIZTN **KINGS COMMUNITY ACTION ORGANIZTN**	19,691.50		2017/10-12 SVC DELVRY	
	818660 CONTINUUM OF CARE-18	2/14/18	126055	KINGS TULARE CONTINUUM OF CARE **KINGS TULARE CONTINUUM OF CARE**	476.59	1255	2017-12 PROG DELIVERY	
	818658 HOUSING REHAB-18 ENT	2/14/18	126096	RAINBOW ROOFING **RAINBOW ROOFING**	10,000.00	2004	ROOF 2430 FAIRMONT DR	
				Division Total 1450-017 CDBG ENTITLEMENT 2017/18	30,168.09			
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	2/6/18	125926	GOLDEN WEST COLLEGE **GOLDEN WEST COLLEGE**	349.00	TR LEVIN	REG/HUNTNGTN/2/19-24	
	7770 TRAINING/TRAVEL/MEETING	2/6/18	125935	LEVIN, JOSHUA W. **LEVIN, JOSHUA W.**	427.00	TR LEVIN	ADV/HUNTNGTN/2/19-24	
	7770 TRAINING/TRAVEL/MEETING	2/6/18	125935	LEVIN, JOSHUA W. **LEVIN, JOSHUA W.**	352.00	TR LEVIN	ADV/HUNTNGTN/2/26-3/3	
	7770 TRAINING/TRAVEL/MEETING	2/6/18	125935	LEVIN, JOSHUA W. **LEVIN, JOSHUA W.**	1,004.85	TR LEVIN	LDG/HUNTNGTN/2/19-24	
	7770 TRAINING/TRAVEL/MEETING	2/6/18	125935	LEVIN, JOSHUA W. **LEVIN, JOSHUA W.**	949.85	TR LEVIN	LDG/HUNTNGTN/2/26-3/3	
	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,914.28		2018-01	
	7495 PROF AND SPEC SERVICES	2/6/18	125948	TRANSUNION RISK & ALTERNATIVE DATA **TRANSUNION RISK & ALTERNATIVE DATA**	50.00	47911 2/18	ACCT 47911 SEARCH/RPTS/12	
	7495 PROF AND SPEC SERVICES	2/14/18	125983	CALIF DEPT OF JUSTICE **CALIF DEPT OF JUSTICE**	709.00	283056	LIVE SCAN/FINGERPRINTS	
	7603 SWAT	2/14/18	126040	IDEAL SUPPLY INC DBA **IDEAL BLASTING SUPPLY**	611.29	90256	DIVERSIONARY DEVICE BOX/T	
	7603 SWAT	2/14/18	126040	IDEAL SUPPLY INC DBA **IDEAL BLASTING SUPPLY**	41.33	90256	ESTIMATED SHIPPING/HANDLI	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126072	FRANK J MARTINEZ **MARTINEZ, FRANK J**	368.00	TR MARTINI	ADV/SACRA/03/04-09	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	2/14/18	126072	FRANK J MARTINEZ **MARTINEZ, FRANK J**	992.15	TR MARTINI	LDG/SACRA/03/04-09	
	7470 PRINTING	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	60.70	9056964	BUSINESS CARDS	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126089	RICHARD PONTECORVO **PONTECORVO, RICHARD**	80.00	EXP 1/22-26	EXP/FRESNO/01/22-26	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126089	RICHARD PONTECORVO **PONTECORVO, RICHARD**	80.00	EXP 1/29-2/2	EXP/FRESNO/1/29-2/2	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126092	PROFORCE LAW ENFORCEMENT **PROFORCE LAW ENFORCEMENT**	120.62	333471	RIFLE SIGHT/MPI BMUS BACK	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126092	PROFORCE LAW ENFORCEMENT **PROFORCE LAW ENFORCEMENT**	304.85	335109	RIFLE SIGHTS/MPI MBUS BAC	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126092	PROFORCE LAW ENFORCEMENT **PROFORCE LAW ENFORCEMENT**	124.46	335109	RIFLE SLING SWIVEL ATTACH	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126103	JONATHAN RIVERA **RIVERA, JONATHAN**	368.00	TR RIVERA2	ADV/SACRA/03/04-09	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126103	JONATHAN RIVERA **RIVERA, JONATHAN**	992.15	TR RIVERA2	LDG/SCRA/03/04-09	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126111	SERRATO & ASSOCIATES, INC. **SERRATO & ASSOCIATES, INC.**	70.00	TR AMADOR	REG/CLOVIS/02/21	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126112	SERRATO & ASSOCIATES, INC. **SERRATO & ASSOCIATES, INC.**	70.00	TR BARKER	REG/CLOVIS/02/21	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126113	SERRATO & ASSOCIATES, INC. **SERRATO & ASSOCIATES, INC.**	70.00	TR CARRILL	REG/CLOVIS/02/21	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126114	SERRATO & ASSOCIATES, INC. **SERRATO & ASSOCIATES, INC.**	70.00	TR ESTRAD	REG/CLOVIS/02/21	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126115	SERRATO & ASSOCIATES, INC. **SERRATO & ASSOCIATES, INC.**	70.00	TR LEEDS	REG/CLOVIS/02/21	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126121	SIRCHIE FINGER PRINT LAB **SIRCHIE FINGER PRINT LAB**	39.51	0332710-IN	ESTIMATED SHIPPING/HANDLI	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126121	SIRCHIE FINGER PRINT LAB **SIRCHIE FINGER PRINT LAB**	56.14	0332710-IN	FNGRPRNT DEVELOPER/OMEGA-	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126121	SIRCHIE FINGER PRINT LAB **SIRCHIE FINGER PRINT LAB**	105.05	0332710-IN	NBR RESTORE KIT/RESTOR-A-	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126121	SIRCHIE FINGER PRINT LAB **SIRCHIE FINGER PRINT LAB**	25.75	0332710-IN	PADS/CYANO-BLOC PACK OF 5	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126121	SIRCHIE FINGER PRINT LAB **SIRCHIE FINGER PRINT LAB**	32.00	0332710-IN	SHOE COVERS/MICROMAX NS 2	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126121	SIRCHIE FINGER PRINT LAB **SIRCHIE FINGER PRINT LAB**	32.00	0332710-IN	SHOE COVERS/MICROMAX NX	
	7785 UTILITIES-GAS	2/14/18	126125	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	14.30		2018-01 1889156144	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126146	DALE WILLIAMS **WILLIAMS, DALE**	560.11	EXP 1/21-24	EXP/SACRA/01/21-24	
				Division Total 1511 POLICE-SUPPORT SERVICE	11,114.39			
1512-1 POLICE-RECORDS	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	881.88	9056964	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	355.90	9056964	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126126	MARIBEL V STINSON **STINSON, MARIBEL V**	224.00	TR STINSOI	ADV/SN DIEGO/2/26-3/1	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126126	MARIBEL V STINSON **STINSON, MARIBEL V**	565.04	TR STINSOI	LDG/SN DIEGO/2/26-3/1	
				Division Total 1512-1 POLICE-RECORDS	2,026.82			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	2/14/18	125970	TONI BARNES **BARNES, TONI**	224.00	TR BARNES	ADV/SN DIEGO/2/26-3/1	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	2/14/18	125970	TONI BARNES **BARNES, TONI**	16.00	EXP 1/24	EXP/CLOVIS/01/24	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	125970	TONI BARNES **BARNES, TONI**	565.04	TR BARNES	LDG/SN DIEGO/2/26-3/1	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126071	EILEEN MANESS **MANESS, EILEEN**	224.00	TR MANESS	ADV/SN DIEGO/2/26-3/1	
	7770 TRAINING/TRAVEL/MEETING	2/14/18	126071	EILEEN MANESS **MANESS, EILEEN**	565.04	TR MANESS	LDG/SN DIEGO/2/26-3/1	
				Division Total 1512-2 POLICE-COMMUNICATIONS	1,594.08			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	2/14/18	125976	SYLVIA CHIN DBA **BUDDY'S TROPHIES & ADVERTISING SPEC**	88.48	273	GOLD SWIRLING STAR 2 3/4	
	7600-022 PAL PROGRAM EXPENSE	2/14/18	125976	SYLVIA CHIN DBA **BUDDY'S TROPHIES & ADVERTISING SPEC**	501.40	273	WREATH MEDAL 2-1/2" WITH	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125978	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	868.73	LQQ7044	MONITOR - DELL P2214H LED	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125978	C D W GOVERNMENT LLC **C D W GOVERNMENT LLC**	36.00	LQQ7044	RECYCLE FEE	
	7495 PROF AND SPEC SERVICES	2/14/18	126032	HANFORD VETERINARY HOSPITAL, INC **HANFORD VETERINARY HOSPITAL, INC**	50.50	1080061	VACCINE ARGOS(BODO)	
	7495 PROF AND SPEC SERVICES	2/14/18	126091	MARTY T KEETON DBA **PRO TOW**	225.00	2693	TOW PD UNIT #78	
				Division Total 1513 POLICE-OPERATIONS	1,770.11			
1610 FIRE-ADMIN/SUPPRESSION	7010 REGULAR EMPLOYEES	2/1/18	125911	THOMAS LEE **LEE, THOMAS**	1,839.28		CY18 PP003 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	2/6/18	125929	J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC**	932.15	50910	AMPLIFIER STATION #1	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125931	JORGENSEN CO INC **JORGENSEN CO INC**	171.39	5712514	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	700.80		2018-01 #1	
	7320 COMMUNICATIONS	2/6/18	125952	VERIZON WIRELESS **VERIZON WIRELESS**	503.76	9800000589	342019390 DATA PORTS	
	7495 PROF AND SPEC SERVICES	2/14/18	125985	CALLBACK STAFFING SOLUTIONS LLC **CALLBACK STAFFING SOLUTIONS LLC**	1,676.64	007306	CY18 USERS FEE	
	7495 PROF AND SPEC SERVICES	2/14/18	126007	REPORTING SYSTEMS INC DBA **EMERGENCY REPORTING**	8,956.00	2017_8068	SETUP/MAINT 2018	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126037	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	45.00	012118	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126046	JORGENSEN CO INC **JORGENSEN CO INC**	3,971.31	5714309	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126046	JORGENSEN CO INC **JORGENSEN CO INC**	145.29	5714368	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126061	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	10.84	267297	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126081	MUNICIPAL EMERGENCY SERVICES INC **MUNICIPAL EMERGENCY SERVICES INC**	322.36	IN1190129	SCBA REPAIR	
	7495 PROF AND SPEC SERVICES	2/14/18	126083	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	432.54	20031	GATE REPAIR STA #1	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	66.43	9056964	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126095	TAYLOR BROTHERS, INC DBA **R E S COM**	52.00	1605084	PEST CONTROL H-0350	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	623.17		2018-01	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	282.67	092146752	2018-01 LEASE/COPIES	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 1610 FIRE-ADMIN/SUPPRESSION	20,731.63			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	2/14/18	126041	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	270.00	38456	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126041	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	300.00	38480	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126041	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	750.00	38503	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126041	INTERWEST CONSULTING GROUP INC **INTERWEST CONSULTING GROUP INC**	480.00	38528	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	2/14/18	126085	EXPRESS MESSENGER SYSTEMS DBA **ON TRAC**	3.76	8737055	INTERWEST 1/30	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126086	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	22.39		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126086	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	40.92		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126086	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	39.43		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126086	LOWE'S HOME CENTERS INC **ORCHARD SUPPLY COMPANY LLC**	25.94		BLANKET PURCHASE ORDER	
				Division Total 1611 FIRE-FIRE PREVENTION	1,932.44			
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	140.98	9056964	BLANKET PURCHASE ORDER	
				Division Total 1710 PARKS & REC-ADMIN	140.98			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	2/14/18	126025	JUSTIN HAKKER **HAKKER, JUSTIN**	96.00		VLYBALL OFFCL 1/16-30	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	2/14/18	126025	JUSTIN HAKKER HAKKER, JUSTIN	60.00		VLYBALL OFFCL 11/7-14	
	7495 PROF AND SPEC SERVICES	2/14/18	126025	JUSTIN HAKKER HAKKER, JUSTIN	36.00		VLYBALL OFFCL 2/6	
	7495 PROF AND SPEC SERVICES	2/14/18	126025	JUSTIN HAKKER HAKKER, JUSTIN	60.00		VLYBALL OFFCL10/17-24	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126035	HOFMANS NURSERY HOFMANS NURSERY	39.68	23365	GYPSUM/GRASS SEED	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126107	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	42.89	134095	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126107	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	117.98	134125	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126108	ANTHONY SANCHEZ SANCHEZ, ANTHONY	55.00		SFTBL OFFCL 01/30	
	7495 PROF AND SPEC SERVICES	2/14/18	126108	ANTHONY SANCHEZ SANCHEZ, ANTHONY	33.00		SFTBL OFFCL 02/02	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126127	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	144.79	201708133	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	147.10	90747	SPRINKLER	
				Division Total 1711 PARKS & REC-SPORTS	832.44			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	2/14/18	126005	DIRECTV LLC DIRECTV LLC	142.48	3344685642	007014205 BLANKET PO	
	7495 PROF AND SPEC SERVICES	2/14/18	126074	RICHARD F STOCKLE, JR DBA MECCA BILLARD SUPPLY	425.00	29548	RECOVER POOL TABLE	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	90.04	9056964	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126136	ULINE, INC ULINE, INC	191.18	94168977	SOAP,1ST AID,CLD PACK	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 1713 PARKS & REC-LONGFIELD	848.70			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	65.00	0091611402	2018-02 PLUNGE	
	7495 PROF AND SPEC SERVICES	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1695402	PLUNGE 2018-02	
				Division Total 1714 PARKS & REC-POOL/SKATE	89.50			
1716 PARKS & REC-FACILITIES	4510 FM-FACILITIES-OTHER RENTS	2/14/18	126100	RESONATE HOPE CHURCH **RESONATE HOPE CHURCH**	30.00	2003220	RFD PRK SHLTR #9948	
				Division Total 1716 PARKS & REC-FACILITIES	30.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	2/14/18	126002	JULIAN SALCIDO DBA **D ONE ENTERTAINMENT**	150.00		DJ-HOLIDAY DANCE	
	7560 ADVERTISING & PUBLIC REL	2/14/18	126082	NATIONAL PEN CORPORATION **NATIONAL PEN CORPORATION**	401.01	109795404	PROMO INK PENS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126102	RICK'S VENDING & DISTRIBUTING **RICK'S VENDING & DISTRIBUTING**	195.30	E201812	PLASTIC EGGS/EASTER	
	7470 PRINTING	2/14/18	126149	XEROX CORP **XEROX CORP**	201.50	092146753	2018-01 LEASE/COPIES	
				Division Total 1719 PARKS & REC-YOUTH SERV	947.81			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	2/6/18	125916	JOHN BENTON **BENTON, JOHN ROLLIN WEST BAND**	250.00		ENTERTAINER DNCE 2/21	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126026	CHERYL GONZALES DBA **HANFORD BARGAIN CENTER**	26.81	54053	ARTIFICIAL TREE	
	7495 PROF AND SPEC SERVICES	2/14/18	126074	RICHARD F STOCKLE, JR DBA **MECCA BILLARD SUPPLY**	425.00	29548	RECOVER POOL TABLE	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	2/14/18	126077	JAMES CHARLES MCCOY DBA **MID VALLEY ENFORCEMENT**	280.00	1437	SECURITY MELCO DNC	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	212.31	9056964	BLANKET PURCHASE ORDER	
				Division Total 1720 PARKS & REC-ADULT/SPCL	1,194.12			
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	2/14/18	126029	HANFORD SENTINEL **HANFORD SENTINEL 234-60001039**	889.00	78041	HFD CHAMBER DIRECTORY	
	7495 PROF AND SPEC SERVICES	2/14/18	126043	JACK B MARTIN DBA **JACK MARTIN'S SIGNWORKS**	114.73	25218	STREET BANNER UPDATE	
	7470 PRINTING	2/14/18	126149	XEROX CORP **XEROX CORP**	201.50	092146753	2018-01 LEASE/COPIES	
				Division Total 1721 PARKS & REC-COMM PROM/EVT	1,205.23			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125982	CALIF CONTRACTORS SUPPLIES INC **CALIF CONTRACTORS SUPPLIES INC**	2,185.62	TT82007	PESTICIDE COVERALLS	
	7650 CHEMICALS	2/14/18	125999	CROP PRODUCTION SERVICES INC **CROP PRODUCTION SERVICES INC**	1,640.93	34970816	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126036	HOLT LUMBER INC **HOLT LUMBER INC**	11.90	517238	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126036	HOLT LUMBER INC **HOLT LUMBER INC**	8.58	517242	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126037	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	232.17	012118	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126052	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	18.91	1801-08639	TOILET VALVE YAC	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126060	THE LAWNMOWER MAN **LAWNMOWER MAN, THE**	87.21	4723263	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126068	LOWE'S LOWE'S	92.66	020218	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES MORGAN & SLATES	1.04	1488231	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES MORGAN & SLATES	13.16	1490199	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES MORGAN & SLATES	10.64	1490226	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/14/18	126088	P G & E P G & E	10.18		2018-01 6276476966-7	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126128	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	1,655.40	18-76623	WALK ON BARK	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	1,720.00	313162	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	68.46	313291	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	208.87	90584	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	29.33	90668	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	130.19	90684	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	416.60	90722	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126144	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	164.22	90768	BLANKET PURCHASE ORDER	
				Division Total 1722 PARKS & REC-PARKS	8,706.07			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125941	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	62.95	8123702484	DOC SHREDDING	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	2/14/18	126076	MICHAEL SUTHERLAND & ASSN **MICHAEL SUTHERLAND & ASSN**	130.00	172599-3	TR 914 #2 FINAL	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	547.16	9056964	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) **OFFICE DEPOT**	232.81	9056964	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	319.23	092146749	COPIES 12/21-01/21/18	
	7460 DUPLICATING EXPENSE	2/14/18	126149	XEROX CORP **XEROX CORP**	317.39	092146749	LEASE/PUBLIC WKS	
				Division Total 2010 PW-ADMINISTRATION & ENGR	1,609.54			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125963	ALERT-O-LITE **ALERT-O-LITE**	421.79	0021671-IN	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126042	J A MOMANEY SERVICES INC DBA **J A M SERVICES INC**	316.39	102609	SIGN, 12TH AVE EDGELIT	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126068	LOWE'S **LOWE'S**	102.83	020218	BLANKET PURCHASE ORDER	
	7720 STREET CONST & MAINT MTR	2/14/18	126109	SASCO **SASCO**	7,280.00	3033420	ST LIGHT/CONCRETE	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126117	SIERRA DISPLAY, INC **SIERRA DISPLAY, INC**	1,491.51	22720	BOWS, 24" RED VNYL-XMAS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126118	D L H TOOLS INC DBA **SIGNMAX**	298.43	0028046-IN	LETTERS & NUMBERS	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	5,581.54		2018-01	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	32,226.72		2018-01 VINTAGE EST	
	7790 UTILITIES-PRKG LOT ELECTR	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	123.66		2018-01 PRKNG LOTS	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7790 UTILITIES-PRKG LOT ELECTR	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	88.76		2018-01 XMAS	
	7300 UNIFORM EXPENSE	2/14/18	126147	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	37.54	89657	JACKET-C CORONADO	
	7300 UNIFORM EXPENSE	2/14/18	126147	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	37.54	89656	JACKET-MANUEL RUIZ	
	7300 UNIFORM EXPENSE	2/14/18	126147	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	160.00	89500	SHOES-C CORONADO	
	7300 UNIFORM EXPENSE	2/14/18	126147	WORKINGMAN'S STORE INC **WORKINGMAN'S STORE INC**	160.00	89512	SHOES-MANUEL RUIZ	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126152	Z A P MANUFACTURING INC **Z A P MANUFACTURING INC**	409.82	987	SIGNS	
				Division Total 2011 PW-STREET MAINTENANCE	48,736.53			
2014 SPECIAL AVIATION	817655 HANGER TAXILANE REHAB 2-	2/8/18	125953	CEN CAL PAVING INC **CEN CAL PAVING INC**	175,189.85		PMT 4 10/14-11/27/17	
				Division Total 2014 SPECIAL AVIATION	175,189.85			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	2/14/18	125960	ACTION EQUIPMENT RENTALS **ACTION EQUIPMENT RENTALS**	614.25	155505	LIFT RENTAL	
	7433 FUEL AND LUBE MAINTENANC	2/14/18	125969	W BANKS MOORE, INC DBA **BANKS & CO**	100.00	WO-0021	2018-01 UST INSPECT	
	7495 PROF AND SPEC SERVICES	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1695402	AIRPORT 2018-02	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,157.15		2018-01	
				Division Total 2020 AIRPORT-OPERATING	1,901.40			

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2031 REFUSE	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125914	ALERT-O-LITE **ALERT-O-LITE**	181.56	0021865-IN	RAINWEAR	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125914	ALERT-O-LITE **ALERT-O-LITE**	1,019.11	0021098-IN	RAINWEAR/VESTS	
	817313 1-TRUCK, 30YD AUTOMATED	2/6/18	125940	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	84,560.00	703208	1-REFUSE TRUCK	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126037	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	145.46	012118	BLANKET PURCHASE ORDER	
	7149 OTHER PERSONNEL BENEFIT	2/14/18	126039	I C M A RETIREMENT CORP #303617 **I C M A RETIREMENT CORP**	125.00	41145	FY18 QTR3 PLAN FEE	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126051	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	8.02	3197	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126051	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	293.44	3203	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126056	KINGS WASTE & RECYCLE AUTHORITY **KINGS WASTE & RECYCLE AUTHORITY**	219,019.94		2018-01 DUMP FEES	
	7495 PROF AND SPEC SERVICES	2/14/18	126153	ZONAR SYSTEMS INC **ZONAR SYSTEMS INC**	548.50	SI335511	INSPECT/SERVICE V3GPS	
				Division Total 2031 REFUSE	305,901.03			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125917	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	695.99	39459	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125917	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	521.24	39460	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125917	BURTON'S FIRE, INC **BURTON'S FIRE, INC**	441.42	39539	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/18	125922	DAVID WILLIAM ZANDT DBA **DAVE'S UPHOLSTERY**	31.08	855207	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125925	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	11.07	CAHAN6632	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125925	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	3.17	CAHAN6639	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125925	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	2.86	CAHAN6639	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125928	HANFORD AUTO & TRUCK PARTS, INC **HANFORD AUTO & TRUCK PARTS, INC**	3,612.91	013118	BLANKET PURCHASE ORDER	
	7411 RADIO MAINTENANCE	2/6/18	125929	J ' S COMMUNICATIONS, INC **J ' S COMMUNICATIONS, INC**	10,231.50	50964	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/6/18	125930	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	1,605.85	270762	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/18	125933	KINGS CO GLASS **KINGS CO GLASS**	125.00	I063525	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/6/18	125939	ROE OIL COMPANY **ROE OIL COMPANY**	1.87	157089	FINANCE CHARGE	
	7433 FUEL AND LUBE MAINTENANC	2/6/18	125939	ROE OIL COMPANY **ROE OIL COMPANY**	151.92	156863CT	MTRCYCLE FUEL	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125940	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	1,827.35	703088	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125940	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	219.92	703131	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125940	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	1,535.65	703143	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125940	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	3,872.59	703202	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125940	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	604.66	703220	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125942	SMITH WELDING AND MACHINE SHOP **SMITH WELDING AND MACHINE SHOP**	255.26	44031	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125949	TURF STAR INC **TURF STAR INC**	691.33	7001776-01	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125949	TURF STAR INC **TURF STAR INC**	1,266.11	7701386-00	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125949	TURF STAR INC **TURF STAR INC**	598.75	7701776-00	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	1,119.45	F003483477	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	996.31	F003483780	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	4.00	F003484126	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	337.45	F003484657	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	770.56	F003484896	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	1,379.45	F003485073	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	557.89	F003485444	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	657.62	F003485493	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	288.25	F003485826	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	483.30	F003485962	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	(192.72)	F003486205	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	342.31	F003486248	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	31.03	F003486260	BLANKET PURCHASE ORDERS	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	1,437.99	F003486932	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125962	CENTRAL VALLEY GMC DBA **AFFINITY TRUCK CENTER**	449.72	F003486941	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	125964	ALTEC INDUSTRIES, INC **ALTEC INDUSTRIES, INC**	66.29	10874003	CHECK VALVE #67	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	59.00	140506	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	75.00	140564	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	1,312.87	140582	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	69.99	140617	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	400.00	140698	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	65.00	140776	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	3,366.82	140870	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	1,969.30	141002	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	125968	BADASCI TIRE CO, INC **BADASCI TIRE CO, INC**	750.02	141117	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	125974	MC KEE ENTERPRISES, LLC DBA **BRAD'S HANFORD SMOG-N-TUNE**	35.00	62678	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	125998	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	275.00	135259	LABOR-WIRING REPAIR	
	7495 PROF AND SPEC SERVICES	2/14/18	126001	CUMMINS PACIFIC LLC **CUMMINS PACIFIC LLC**	1,752.87	02297435	LBR-FULL SVC/LOAD BANK GE	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	2/14/18	126001	CUMMINS PACIFIC LLC **CUMMINS PACIFIC LLC**	1,539.49	022-97450	LBR-FULL SVC/LOAD BANK GE	
	7495 PROF AND SPEC SERVICES	2/14/18	126001	CUMMINS PACIFIC LLC **CUMMINS PACIFIC LLC**	1,815.96	022-97485	LBR-FULL SVC/LOAD BANK GE	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126001	CUMMINS PACIFIC LLC **CUMMINS PACIFIC LLC**	1,034.23	022-97485	PART-FULL SVC/LOAD BANK G	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126001	CUMMINS PACIFIC LLC **CUMMINS PACIFIC LLC**	1,407.09	022-97450	PARTS- FULL SVC/LOAD BANK	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126001	CUMMINS PACIFIC LLC **CUMMINS PACIFIC LLC**	1,483.27	02297435	PARTS-FULL SVC/LOAD BANK	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	31.52	750022037	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	1,469.63	750022420	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	897.69	750022427	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	3,089.54	750022431	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	296.98	750022560	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	728.32	750022616	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	2,736.88	750022668	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	245.92	750022732	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	48.89	750022809	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	2/14/18	126004	DELRAY TIRE & RETREADING, INC **DELRAY TIRE & RETREADING, INC**	383.08	750022827	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANC	2/14/18	126006	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	294.43	PI0005880	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	2/14/18	126006	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	823.44	PI0006202	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126006	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	149.57	PI0005368-1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126006	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	149.75	PI0005797	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126006	ELBERT DISTRIBUTING, INC **ELBERT DISTRIBUTING, INC**	122.42	PI0006201	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126018	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	79.92	F765608	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126018	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	392.21	F765758	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126018	GOLDEN STATE PETERBILT **GOLDEN STATE PETERBILT**	287.92	F766521	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126027	HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	314.19	79695	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126027	HANFORD MOTORS, LLC DBA **HANFORD CHRYSLER DODGE JEEP RAM**	209.95	79734	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126034	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	941.51	4131394	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126034	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	418.00	4131395	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126034	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	1,226.66	4131394	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126034	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	1,437.14	4131395	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126034	HERWALDT AUTOMOTIVE GROUP INC DBA **HERWALDT MOTORSPORTS**	170.06	4131396	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(134.06)	D206849	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	85.26	D206857	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	6.24	D206870	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	425.51	D206893	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	90.66	D206929	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	13.82	D206960	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	8.32	D206991	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	33.29	D206994	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	108.57	D207003	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	102.32	D207007	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	90.50	D207008	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	26.49	D207014	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	51.16	D207053	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	673.26	D207114	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126044	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	673.26	D207189	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126046	JORGENSEN CO INC **JORGENSEN CO INC**	642.70	5709125	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126048	J V A C INC DBA **KELLER FORD LINCOLN**	828.00	637070	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126048	J V A C INC DBA **KELLER FORD LINCOLN**	107.20	50105338	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126048	J V A C INC DBA **KELLER FORD LINCOLN**	515.44	50107089	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126048	J V A C INC DBA **KELLER FORD LINCOLN**	843.79	637070	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126049	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	134.71	5065061	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126049	KELLER MOTORS OF HANFORD **KELLER MOTORS OF HANFORD**	147.00	5065099	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126058	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	1,084.81	K178584	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126058	KROEGER EQUIP & SUPPLY **KROEGER EQUIP & SUPPLY**	376.08	K1789691	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126061	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	44.08	266020	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126061	LAWRENCE TRACTOR CO **LAWRENCE TRACTOR CO**	204.72	268256	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126064	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	63.25	48533	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126064	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	43.25	48536	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126064	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	35.00	48630	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126064	LITTLE WORLEY'S AUTO ELECTRIC **LITTLE WORLEY'S AUTO ELECTRIC**	94.38	48518	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	2/14/18	126070	MAINTENANCE SUPERINTENDENTS ASSOC **MAINTENANCE SUPERINTENDENTS ASSOC**	100.00		2018 MBERSHIP	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	72.33	1488180	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	13.77	1488191	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	12.55	1488673	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	25.71	1489233	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	0.79	1490198	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	110.26	1491640	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	8.60	3632-161567	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	340.42	3632-163015	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	585.56	3632-163982	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	(195.59)	3632-164112	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	210.96	3632-164164	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	(56.96)	3632-164206	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	773.03	3632-164287	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126087	O'REILLY AUTOMOTIVE STORES INC DBA **O'REILLY AUTO PARTS**	(421.92)	3632-165355	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	2/14/18	126106	SAN JOAQUIN VALLEY CLEAN CITIES COA **SAN JOAQUIN VALLEY CLEAN CITIES COA**	50.00	118003	BETTENCOURT-MBERSHP 2018	
	7433 FUEL AND LUBE MAINTENANC	2/14/18	126119	SILVAS OIL CO INC **SILVAS OIL CO INC**	22,375.94	841419	FUEL BLANKET PO	
	7495 PROF AND SPEC SERVICES	2/14/18	126123	SOUTH COAST EMERGENCY VEHICLE SVC **SOUTH COAST EMERGENCY VEHICLE SVC**	1,041.74	488116	LABOR-FOAM SYS #163	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126123	SOUTH COAST EMERGENCY VEHICLE SVC **SOUTH COAST EMERGENCY VEHICLE SVC**	1,320.08	488116	PARTS-FOAM SYS #163	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,805.81		2018-01	
	7495 PROF AND SPEC SERVICES	2/14/18	126142	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	52.00	129430	LACEY WASHES BLANKET PO	
	7495 PROF AND SPEC SERVICES	2/14/18	126143	WATERDROPS EXPRESS CAR WASH LLC **WATERDROPS EXPRESS CAR WASH LLC**	532.00	937721	11TH AVE CAR WASHES-BLANK	
	7495 PROF AND SPEC SERVICES	2/14/18	126148	WORLD OIL ENVIRONMENTAL SERVICES **WORLD OIL ENVIORNMENTAL SERVICES**	120.00	1500002949	220 GAL USED OIL MIX	
				Division Total 2040 FLEET MAINTENANCE	107,689.02			
2050 FLEET REPLACEMENT RESERVE	817313 1-TRUCK, 30YD AUTOMATED	2/6/18	125940	RUCKSTELL CALIF SALES CO **RUCKSTELL CALIF SALES CO**	216,691.21	703208	1-REFUSE TRUCK	
	818310 1-CAR, POLICE (1513 CAPT)	2/14/18	125975	B & W AUTOMOTIVE INC DBA **BRAVO CHRYSLER DODGE JEEP RAM OF AL**	25,958.96	2C3CDX210	1-CAR, POLICE (CAPT)	
	817319 1-POLICE VEHICLE (K-9)	2/14/18	125998	COOK'S COMMUNICATIONS CORP **COOK'S COMMUNICATIONS CORP**	(209.14)	80052	WINDOW ARMOR	
	818027 MISC SMALL EQUIP, PARKS	2/14/18	126045	JENSEN & PILEGARD #5 **JENSEN & PILEGARD #5**	566.37	369705	ECHO COMMERCIAL TRIMMER	
	818027 MISC SMALL EQUIP, PARKS	2/14/18	126045	JENSEN & PILEGARD #5 **JENSEN & PILEGARD #5**	618.45	369705	ECHO EDGER ON A STICK	
	818027 MISC SMALL EQUIP, PARKS	2/14/18	126045	JENSEN & PILEGARD #5 **JENSEN & PILEGARD #5**	1,722.98	369705	ECHO POWER BLOWER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2050 FLEET REPLACEMENT RESERVE	245,348.83			
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125925	FASTENAL INDUSTRIAL & CONST SUPP **FASTENAL INDUSTRIAL & CONST SUPP**	23.32	CAHAN6653	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	4,871.91		2017-01	
	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125946	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	42.54	93044	CONTROLLER LIGHTS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126024	FERGUSON ENTERPRISES INC 1423 DBA **GROENIGER & CO**	210.91	1341155	PVC COUPLING/PIPE	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	146.19	1490662	BLANKET PURCHASE ORDER	
				Division Total 2061 STORM DRAINAGE-OPERATING	5,294.87			
2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	2/6/18	125923	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	173.78	181062	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/6/18	125923	EVANTEC LAB SUPPLY **EVANTEC LAB SUPPLY**	1,211.68	181076	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/18	125924	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	2,080.00	745588A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/18	125924	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	132.00	746466A	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/6/18	125927	HACH COMPANY **HACH COMPANY**	401.28	10806384	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/6/18	125930	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	303.41	270763	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/6/18	125930	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	610.21	708422	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/6/18	125930	J C LANSDOWNE DIST INC **J C LANSDOWNE DIST INC**	215.89	709484	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	2/6/18	125931	JORGENSEN CO INC **JORGENSEN CO INC**	1.00	5705911 2NI	#5705911 PAID SHORT	
	7412 EQUIPMENT MAINTENANCE	2/6/18	125938	NORTH CENTRAL LABORATORIES **NORTH CENTRAL LABORATORIES**	721.27	401003	BLANKET PURCHASE ORDER	
	7550-001 OTHER CONTR-SOLAR SYSTE	2/6/18	125951	UNWIRED BROADBAND INC **UNWIRED BROADBAND INC**	69.95	INV0051560	WIRELESS-BLANKET PO	
	7495 PROF AND SPEC SERVICES	2/14/18	126008	FRUIT GROWERS LABORATORY, INC DBA **F G L ENVIRONMENTAL**	479.00	746465A	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126019	GOLDSTREET DESIGNS AGENCY INC **GOLDSTREET DESIGNS AGENCY INC**	28.24	1411	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126019	GOLDSTREET DESIGNS AGENCY INC **GOLDSTREET DESIGNS AGENCY INC**	509.44	1411	POSTER, 11X17 FOG DISCHRG	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126037	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	430.67	012118	BLANKET PURCHASE ORDER	
	7551 WWTP EFFLUENT DISPOSAL	2/14/18	126059	LAKESIDE IRRIGATION WATER DISTRICT **LAKESIDE IRRIGATION WATER DISTRICT**	9,000.00		2017-12 EFFLUENT WTR	
	7495 PROF AND SPEC SERVICES	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1695402	WWTP 2018-02	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	51.57	1484411	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	53.06	1485426	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	7.96	1485670	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	59.97	1487626	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES **MORGAN & SLATES**	10.41	1488209	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	30,778.37		2018-01	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	2/14/18	126131	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	240.94	93029	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126131	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	1,133.63	93036	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126131	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	664.46	93038	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126131	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	2,603.58	93042	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126131	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	679.79	93045	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126131	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	6,848.00	90303	CALIBRATION/SEMI ANN-PAIN	
	7650 CHEMICALS	2/14/18	126133	THATCHER COMPANY OF CALIFORNIA INC **THATCHER COMPANY OF CALIFORNIA INC**	(6,000.00)	10018685	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	2/14/18	126133	THATCHER COMPANY OF CALIFORNIA INC **THATCHER COMPANY OF CALIFORNIA INC**	(6,000.00)	10018767	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	2/14/18	126133	THATCHER COMPANY OF CALIFORNIA INC **THATCHER COMPANY OF CALIFORNIA INC**	(6,000.00)	10018923	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	2/14/18	126133	THATCHER COMPANY OF CALIFORNIA INC **THATCHER COMPANY OF CALIFORNIA INC**	11,422.08	10055335	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	2/14/18	126133	THATCHER COMPANY OF CALIFORNIA INC **THATCHER COMPANY OF CALIFORNIA INC**	11,422.08	10055707	CHEMICALS-BLANKET PURCHAS	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126140	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	31.35	8080980846	BATTRY SET, RECHRGE	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126140	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	19.32	8080975988	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126140	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	11.44	8080980846	ESTIMATED SHIPPING/HANDLI	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126140	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	21.17	8081002156	ESTIMATED SHIPPING/HANDLI	

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	2/14/18	126140	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	121.44	8080975988	KIM-KAP, RED	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126140	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	120.24	8081002156	KIM-KAP, YLW	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126140	V W R FUNDING INC DBA **V W R INTERNATIONAL, LLC**	27.91	8080980846	PIPETTOR INSRT,RUB	
				Division Total 2071 WASTEWATER OPERATING	64,721.09			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126037	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	10.16	012118	BLANKET PURCHSE ORDER	
	7780 UTILITIES-ELECTRICITY	2/14/18	126088	P G & E **P G & E**	305.39		2018-01 5401477022-3	
	7412 EQUIPMENT MAINTENANCE	2/14/18	126131	TELSTAR INSTRUMENTS, INC **TELSTAR INSTRUMENTS, INC**	475.34	93041	BLANKET PURCHASE ORDER	
				Division Total 2072 SANITARY SEWER COLLECTION	790.89			
2074 WASTEWATER CAPITAL	817642 MANHOLE REPR/COATING	2/9/18	125956	SOCAL PACIFIC CONSTRUCTION CORP **SOCAL PACIFIC CONSTRUCTION CORP**	2,203.25		5% RETAINAGE	
				Division Total 2074 WASTEWATER CAPITAL	2,203.25			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	2/6/18	125915	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	680.00	A800601	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/18	125915	B S K & ASSOCIATES INC **B S K & ASSOCIATES INC**	520.00	A802222	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/6/18	125934	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	1,940.00	IN0047836	2017-11 WTR SAMPLES	
	7495 PROF AND SPEC SERVICES	2/6/18	125934	KINGS CO HEALTH DEPT **KINGS CO HEALTH DEPT**	1,560.00	IN0047978	2017-12 WTR SAMPLES	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	2/6/18	125946	TELSTAR INSTRUMENTS, INC	1,075.00	93043	SCADA PROGRAMING	
				TELSTAR INSTRUMENTS, INC				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	488.19	F08/82524	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	310.67	F0881699	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	273.69	F0881700	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	473.40	F0881935	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	103.56	F0881936	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	273.69	F0881939	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	251.49	F0881941	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	414.22	F0881943	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	162.73	F0882362	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	155.33	F0882363	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	355.05	F0882521	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	295.87	F0882522	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	473.40	F0882523	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	2/6/18	125950	UNIVAR	281.08	F0882525	BLANKET PURCHASE ORDER	
				UNIVAR				

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	2/14/18	125966	AMERICAN INCORPORATED AMERICAN INCORPORATED	200.25	7075820	A/C BELT T-6	
	7412 EQUIPMENT MAINTENANCE	2/14/18	125966	AMERICAN INCORPORATED AMERICAN INCORPORATED	950.00	7075731	WELLS A/C MAINT	
	7495 PROF AND SPEC SERVICES	2/14/18	125978	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	250.00	LLG4332	SCADA FIREWALL SUPP	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126068	LOWE'S LOWE'S	68.47	020218	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES MORGAN & SLATES	15.77	1490359	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126079	MORGAN & SLATES MORGAN & SLATES	8.75	1490666	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	2/14/18	126084	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	134.67	9056964	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126135	TRIPLE J CONCRETE TRIPLE J CONCRETE	85.54	11320	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/14/18	126139	UNIVAR UNIVAR	266.30	F0882722	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/14/18	126139	UNIVAR UNIVAR	414.22	F0882893	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/14/18	126139	UNIVAR UNIVAR	480.79	F0882894	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/14/18	126139	UNIVAR UNIVAR	251.49	F0882895	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/14/18	126139	UNIVAR UNIVAR	421.62	F0882896	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	2/14/18	126139	UNIVAR UNIVAR	236.70	F0882897	BLANKET PURCHASE ORDER	
				Division Total 2081 WATER-OPERATIONS	13,871.94			

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	283.57		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699801	2018-01 AMTRAK	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699802	2018-02 AMTRAK	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1695402	AMTRAK 2018-02	
	7785 UTILITIES-GAS	2/14/18	126125	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	54.98		2018-01 1826156000	
				Division Total 2091 INTERMODAL-OPERATING	477.55			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/6/18	125931	JORGENSEN CO INC JORGENSEN CO INC	1,125.37	5712526	FIRE EXTINGUISHERS	
	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,766.01		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125966	AMERICAN INCORPORATED AMERICAN INCORPORATED	500.00	7076086	ICE MACHINE PM'S	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	0079019001	2018-01 CITY OFC	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0002405701	2018-01 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	0097036601	2018-01 COE PARK	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699701	2018-01 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	0095060901	2018-01 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0087821601	2018-01 POLICE	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	0090125501	2018-01 VETS	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	56.00	0079019002	2018-02 CITY OFC	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	0002405702	2018-02 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	50.00	0097036602	2018-02 COE PARK	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	45.00	0106699702	2018-02 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	49.00	0095060902	2018-02 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	0087821602	2018-02 POLICE	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	40.00	0090125502	2018-02 VETS	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126010	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	30.52	4933-1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126010	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	7.65	5125-3	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126010	SHERWIN WILLIAMS COMPANY DBA **FRAZEE INDUSTRIES**	19.84	5319-2	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126036	HOLT LUMBER INC **HOLT LUMBER INC**	91.66	517227	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126051	PHILLIP J GAPEN DBA **KINGS CO MOBILE LOCKSMITH SVC**	409.24	3241	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126052	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	(3.36)	1712-08197(	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126052	KINGS CO PIPE-EMPIRE BLUE TARP **KINGS CO PIPE EMPIRE BLUE TARP**	8.79	1801-08534:	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126068	LOWE'S **LOWE'S**	276.52	020218	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	110.50	1695402	CITY OFFICES 2018-02	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	71.00	1695402	CIVIC AUD 2018-02	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1695402	CORP YD 2018-02	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	143.00	268891	FIRE ALARM SVC CALL	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	24.50	1695402	LONGFIELD 2018-02	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	48.00	1695402	PD EVIDENCE 2018-02	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	30.00	1695402	PD INVEST 2018-02	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	34.50	1695402	VETS/SR CRT 2018-02	
	7785 UTILITIES-GAS	2/14/18	126125	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	395.66		2018-01 1700155930	
	7785 UTILITIES-GAS	2/14/18	126125	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	523.08		2018-01 1742156100	
	7785 UTILITIES-GAS	2/14/18	126125	SOUTHERN CALIF GAS CO **SOUTHERN CALIF GAS CO**	1,421.56		2018-01 1805156100	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	146.57	PSV173475(	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	146.57	PSV173475(	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	82.51	PSV173475	BLANKET PURCHASE ORDER	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	82.51	PSV1734757	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	162.13	PSV1734758	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	162.13	PSV1734758	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	52.14	PSV1734759	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	2/14/18	126134	TOTAL FILTRATION SERVICES, INC **TOTAL FILTRATION SERVICES, INC**	134.92	PSV1734760	BLANKET PURCHASE ORDER	
				Division Total 2100 BUILDING MAINTENANCE	10,668.02			
2104 ACCUM CAPITAL OUTLAY	817673 FIRE STA 3-DESIGN/CONSTR	2/6/18	125944	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	429.28	303856	ELECTRIC LN EXTENSION	
	817606 LONGFIELD RE-ROOF/COOLE	2/9/18	125955	FRESNO ROOFING CO, INC **FRESNO ROOFING CO, INC**	15,620.25		5% RETAINAGE	
	818671 COMMUNITY CHOICE AGGRE	2/12/18	125958	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	456.00	2405062373	USAGE DATA CHARGE/CCA	
	817673 FIRE STA 3-DESIGN/CONSTR	2/14/18	125989	CARVALHO CONSTRUCTION INC **CARVALHO CONSTRUCTION INC**	130,739.00		#04 12/01-01/31/18	
	818648 DOWNTOWN 2010 PLAN	2/14/18	126009	RAYMOND FIGUEROA DBA **FIGUEROA CONCRETE PARTNERS**	13,865.00	1093	1076 SQ FT CONCRETE	
	818648 DOWNTOWN 2010 PLAN	2/14/18	126035	HOFMANS NURSERY **HOFMANS NURSERY**	177.84	23324	11 ROSES COURTHOUSE	
	818648 DOWNTOWN 2010 PLAN	2/14/18	126035	HOFMANS NURSERY **HOFMANS NURSERY**	203.86	23325	11 ROSES COURTHOUSE	
	818648 DOWNTOWN 2010 PLAN	2/14/18	126035	HOFMANS NURSERY **HOFMANS NURSERY**	129.44	23326	6 ROSES COURTHOUSE	
	818648 DOWNTOWN 2010 PLAN	2/14/18	126035	HOFMANS NURSERY **HOFMANS NURSERY**	1,197.40	27176	64 ROSES CIVIC	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2104 ACCUM CAPITAL OUTLAY	817673 FIRE STA 3-DESIGN/CONSTR	2/14/18	126078	MOORE TWINING ASSOCIATES, INC **MOORE TWINING ASSOCIATES, INC**	2,171.88	0052304	2017-12 SOILS TESTING	
	818611 ADA PARKS/REC MODIFICATN	2/14/18	126083	NICK CHAMPI ENTERPRISES INC **NICK CHAMPI ENTERPRISES INC**	12,270.00	20050	RESTRM MOD HVP	
	813602 GENERAL/MASTR PLAN UPDA	2/14/18	126093	QUAD KNOPF, INC **QUAD KNOPF, INC**	1,658.20	91670	12/17/17-01/20/18	
	818648 DOWNTOWN 2010 PLAN	2/14/18	126128	PATRICK ENTERPRISES, INC DBA **SUPERIOR SOIL SUPPLEMENTS**	337.84	18-76767	10 CU YRDS WALK BARK	
	817673 FIRE STA 3-DESIGN/CONSTR	2/14/18	126132	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	1,690.50	100376	FS3 IMPORT DIRT #1	
	817673 FIRE STA 3-DESIGN/CONSTR	2/14/18	126132	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	1,764.00	100377	FS3 IMPORT DIRT #2	
	817673 FIRE STA 3-DESIGN/CONSTR	2/14/18	126132	TERRY JOHNSON TRUCKING, INC **TERRY JOHNSON TRUCKING, INC**	1,680.00	100378	FS3 IMPORT DIRT #3	
	818608 CIVIC AUD EXTERIOR PAINT	2/14/18	126137	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	58.80	F7476V048	BUILDERS EXCH 01/19	
	818648 DOWNTOWN 2010 PLAN	2/14/18	126144	WEST VALLEY SUPPLY INC **WEST VALLEY SUPPLY INC**	153.75	90639	IRRIGATION CONTROLLER	
				Division Total 2104 ACCUM CAPITAL OUTLAY	184,603.04			
2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	1,649.83		2018-01	
	7495 PROF AND SPEC SERVICES	2/14/18	125966	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	151.70	7076125	A/C REPAIR #203	
	7495 PROF AND SPEC SERVICES	2/14/18	125966	AMERICAN INCORPORATED **AMERICAN INCORPORATED**	210.25	7076126	A/C REPAIR #203	
	7495 PROF AND SPEC SERVICES	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	60.00	0100629801	2018-01 COURTHOUSE	
	7495 PROF AND SPEC SERVICES	2/14/18	125993	CLARK PEST CONTROL, INC **CLARK PEST CONTROL, INC**	60.00	0100629802	2018-02 COURTHOUSE	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126068	LOWE'S **LOWE'S**	81.68	010218	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	2/14/18	126073	MATSON ALARM COMPANY, INC **MATSON ALARM COMPANY, INC**	178.00	1695402	CRTHS 2018-02	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					2,391.46			
2181 TRANSPORTN FACLTY IMP FEE	815627 TRAF SIG/GRGVL & 13TH AV	2/14/18	126130	T R C ENGINEERS, INC **T R C ENGINEERS, INC**	3,847.50	20110	2017-12 PROF SVC	
	815665 LCY REALIGN-SH43/SIERRA	2/14/18	126145	WILLIAMS SCOTSMAN, INC **WILLIAMS SCOTSMAN, INC**	2,830.84	5548096	PORTABLE BLDG/HELENA- INS	
Division Total 2181 TRANSPORTN FACLTY IMP FEE					6,678.34			
2186 WASTEWATER SYS IMPACT FEE	818633 SANITARY SEWER MAIN OVR	2/6/18	125937	MERCED JJR SIDONIA LLC **MERCED JJR SIDONIA LLC**	9,087.30		TR 814 OVERSZ/SIDONIA	
Division Total 2186 WASTEWATER SYS IMPACT FEE					9,087.30			
2187 REFUSE/RECYCLE IMPACT FEE	818040 28-6YD RECYCLE CONTAINER	2/14/18	125997	CONSOLIDATED FABRICATORS **CONSOLIDATED FABRICATORS**	7,945.08	189903	DUMPSTERS, 6CY W/O LOCKS	
	818040 28-6YD RECYCLE CONTAINER	2/14/18	125997	CONSOLIDATED FABRICATORS **CONSOLIDATED FABRICATORS**	7,945.08	189964	DUMPSTERS, 6CY W/O LOCKS	
	818040 28-6YD RECYCLE CONTAINER	2/14/18	125997	CONSOLIDATED FABRICATORS **CONSOLIDATED FABRICATORS**	8,090.94	189902	DUMPSTR, 6CY, RECY W/LID	
	818040 28-6YD RECYCLE CONTAINER	2/14/18	125997	CONSOLIDATED FABRICATORS **CONSOLIDATED FABRICATORS**	761.00	189902	ESTIMATED SHIPPING/HANDLI	
	818040 28-6YD RECYCLE CONTAINER	2/14/18	125997	CONSOLIDATED FABRICATORS **CONSOLIDATED FABRICATORS**	761.00	189903	ESTIMATED SHIPPING/HANDLI	
	818040 28-6YD RECYCLE CONTAINER	2/14/18	125997	CONSOLIDATED FABRICATORS **CONSOLIDATED FABRICATORS**	761.00	189964	ESTIMATED SHIPPING/HANDLI	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 2187 REFUSE/RECYCLE IMPACT FEE	26,264.10			
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	1,027.42	1186	2018-01	
				Division Total 240 LAD 90-1 T606 PINECASTLE	1,027.42			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	50.31		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	89.20	1187	2018-01	
				Division Total 241 LAD 90-2 T610 PARK MONTRY	139.51			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.26		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	93.26	1187	2018-01	
				Division Total 242 LAD 90-3 T595 MANS #7 & 8	119.52			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.12		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	19.80	1189	2018-01	
				Division Total 243 LAD 90-4 T619 HYDE PARK	43.92			
244 LAD 91-1 T641 SIERA VISTA	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	105.84	1189	2018-01	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	121.01		2018-01	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 244 LAD 91-1 T641 SIERA VISTA	226.85			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.33		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	152.21	1186	2018-01	
				Division Total 245 LAD 92-1 PORTOFINO 1 & 2	176.54			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.08		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	78.36	1188	2018-01	
				Division Total 246 LAD 92-2 CIELO EN TIERRA	102.44			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	26.38		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	128.73	1188	2018-01	
				Division Total 247 LAD 93-1 T634 VINTAGE EST	155.11			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	191.36	1189	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	44.13	1189	2018-01 SLOUGH FRNTAG	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	51.49		2018-01	
				Division Total 248 LAD 93-2 T673 WALNUT FRST	286.98			

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	91.80	1186	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.56	1186	2018-01 BASIN	
				Division Total 249 LAD 94-1 T712 GATEWAY EST	137.36			
250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	182.34		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	925.44	1187	2018-01 FRONTAGE	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	472.73	1187	2018-01 PRK FRNTAGE	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	466.46	1187	2018-01 RR FRONTAGE	
				Division Total 250 LAD 94-2 T708 STONECREST	2,046.97			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	28.54		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	209.55	1187	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	826.98	1187	2018-01 INTERIOR PARK	
				Division Total 251 LAD 94-3 T696 QUAIL RUN	1,065.07			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.56		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	49.91	1189	2018-01	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 252 LAD 97-1 T711 ROSEWOOD	74.47			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	39.49	1186	2018-01	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-01	
				Division Total 253 LAD 97-2 T742 SUMMERFLD	63.42			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	602.65	1189	2018-01	
				Division Total 254 LAD 97-3 T743 COUNTRY CR	602.65			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	24.33		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	215.58	1186	2018-01	
				Division Total 255 LAD 98-1 T747 CRYSTL SPR	239.91			
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	235.67	1186	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	428.77	1189	2018-01	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	51.49		2018-01	
				Division Total 256 LAD 98-2 T759 MT VW #1	715.93			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	48.25		2018-01	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
257 LAD 01-1 T680 PAC GR #1	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	102.09	1188	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	44.23	1188	2018-01 BASIN	
				Division Total 257 LAD 01-1 T680 PAC GR #1	194.57			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	50.10		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	110.57	1187	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	205.61	1187	2018-01 RR FRONTAGE	
				Division Total 258 LAD 01-2 T770 CAMBRIA #1	366.28			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.41		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	97.87	1187	2018-01	
				Division Total 259 LAD 01-3 T771 POPPY HILL	124.28			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,220.75	1188	2018-01	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	153.75		2018-01	
				Division Total 260 LAD 01-4 T769 SILVER OAK	1,374.50			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	832.31	1189	2018-01	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
261 LAD 02-1 T776 ASHTON PARK	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.10		2018-01	
				Division Total 261 LAD 02-1 T776 ASHTON PARK	883.41			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.13		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	98.18	1188	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	269.51	1188	2018-01 RAILROAD	
				Division Total 262 LAD 03-1 T789 LA PARC	391.82			
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	172.75	1189	2018-01	
	7780 UTILITIES-ELECTRICITY	2/14/18	126124	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.89		2018-01	
				Division Total 263 LAD 04-1 T810 SIDONIA	198.64			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	95.80		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	505.37	1187	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	82.11	1187	2018-01 INTERIOR BASN	
				Division Total 264 LAD 04-2 T799 CAMBRIDGE	683.28			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	211.85		2018-01	

Attachment: WARRANT REGISTER-02-14-18 (FIN: WARRANT REGISTER)

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	994.14	1188	2018-01 PARK	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	256.18	1188	2018-01 RAILROAD	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	885.70	1188	2018-01 STREET	
				Division Total 265 LAD 04-3 T795 CAMBRIDGE	2,347.87			
2665 GAS TAX - 2103	817626 LACEY RESURF/MALL-MAGNA	2/14/18	126031	HANFORD SENTINEL 234-60007669 **HANFORD SENTINEL LEGAL**	317.84	78314	AD, LEGAL, NOTIC TO CONTR	
	817626 LACEY RESURF/MALL-MAGNA	2/14/18	126137	UNITED PARCEL SERVICE **UNITED PARCEL SERVICE**	29.35	F7476V048	BLDRS EXCHG 01/05	
				Division Total 2665 GAS TAX - 2103	347.19			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	35.95	1186	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	38.88	1186	2018-01 BASIN	
				Division Total 267 LAD 05-1 MISSION PARK	74.83			
2672 CMAQ FUNDS	816617 TRAF SIG/11TH AV & HOUSTN	2/14/18	125984	CALIF STATE WATER RESOURCE CTL BRD **CALIF STATE WATER RESOURCE CTL BRD**	200.00	494773	EROSIVITY WAIVER	
				Division Total 2672 CMAQ FUNDS	200.00			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	52.48		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	527.51	1188	2018.01	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 268 LAD 05-2 T835 COPPER VLLY	579.99			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	112.78		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	1,034.29	1187	2018-01	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126037	HOME DEPOT U S A INC DBA **HOME DEPOT STORES, THE**	96.40	2023322	BROADLEAF HERBICIDE	
	7600 SPECIAL DEPARTMENTAL EX	2/14/18	126068	LOWE'S **LOWE'S**	54.83	902042	BROADLEAF HERBICIDE	
				Division Total 269 LAD 06-1 T794 QUAIL PARK	1,298.30			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	2/6/18	125943	SOUTHERN CALIF EDISON CO **SOUTHERN CALIF EDISON CO**	23.93		2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	84.30	1188	2018-01	
				Division Total 270 LAD 09-1 T877 VICTORY	108.23			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	305.33	1189	2018-01	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	459.72	1189	2018-01 IND II	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	665.12	1189	2018-01 IND III	
				Division Total 271 LAD 09-2 T843 LENNAR	1,430.17			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	790.00	1189	2018-01 IND IV	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
				Division Total 273 LAD 14-01 T843 INDEP SUB3	790.00			
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	725.00	1188	2018-01 FRONT	
	7550 OTHER CONTRACTUAL SERV	2/14/18	125995	CLEAN CUT LANDSCAPE MANAGEMENT INC **CLEAN CUT LANDSCAPE MANAGEMENT INC**	1,710.00	1188	2018-01 INTER	
				Division Total 274 LAD 15-01 T887 SLVER OAK3	2,435.00			
2910 WATER CAPITAL	818644 FLAT TO METER CONVERSIO	2/14/18	126036	HOLT LUMBER INC **HOLT LUMBER INC**	104.97	517220	ESTIMATED SHIPPING/HANDLI	
	818644 FLAT TO METER CONVERSIO	2/14/18	126036	HOLT LUMBER INC **HOLT LUMBER INC**	3,362.12	517220	LFT 2X4 DF 2&BTR PRESS TR	
				Division Total 2910 WATER CAPITAL	3,467.09			
400 CITY PAYROLL REVOLVING	2073 AMERICAN FID FLEX DEF	2/1/18	125903	AMERICAN FIDELITY ASSURANCE-FLEX **AMERICAN FIDELITY ASSURANCE-FLEX**	2,576.76		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	2/1/18	125904	CALIF STATE DISBURSEMENT UNIT **CALIF STATE DISBURSEMENT UNIT**	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	2/1/18	125905	FRANCHISE TAX BOARD **FRANCHISE TAX BOARD**	210.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	2/1/18	125906	G E M A 1121211070 **G E M A**	750.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	2/1/18	125907	H M E A 0000129193 **H M E A**	34.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	2/1/18	125908	H P O A 3242162141 **H P O A**	2,964.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	2/1/18	125909	I A F F, LOCAL 3898 A/C#9129026 **I A F F, LOCAL 3898**	1,171.50		DED:615 I A F F	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT P/	2/1/18	125910	KINGS COUNTY SHERIFF'S OFFICE **KINGS COUNTY SHERIFF'S OFFICE**	31.00		DED:209 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	2/1/18	125912	S E I U LOCAL 521 **S E I U LOCAL 521**	2,714.57		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	2/1/18	125912	S E I U LOCAL 521 **S E I U LOCAL 521**	418.15		DED:602 SEIU FEEPR	
	2063 EMPLOYEES ATTACHMENT P/	2/1/18	125913	U S DEPT OF EDUCATION **U S DEPT OF EDUCATION**	179.61		DED:212 ATTACHMENT	
	2057-004 INSUR-P/R DED LIFE	2/6/18	125945	STANDARD INSURANCE COMPANY **STANDARD INSURANCE COMPANY**	457.34		2018-02 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	2/6/18	125945	STANDARD INSURANCE COMPANY **STANDARD INSURANCE COMPANY**	1,928.49		2018-02 LIFE ER	
	2074 TRANSAMERICA	2/6/18	125947	TRANSAMERICA LIFE INSURANCE CO **TRANSAMERICA LIFE INSURANCE CO**	2,258.84		2018-01 TRANSAM	
				Division Total 400 CITY PAYROLL REVOLVING	16,236.11			
511 MISC CASH DEPOSITS TRUST	3005-044 BLDG STD ADMIN REVLV FUN	2/6/18	125918	CALIF BUILDING STANDARDS COMM **CALIF BUILDING STANDARDS COMM**	739.80		10-12/17 BLDG STD FEE	
	3005-003 STRONG MOTION INSTRU PR	2/6/18	125919	CALIF DEPT OF CONSERVATION **CALIF DEPT OF CONSERVATION**	1,619.84		10-12/17 SEISMIC FEE	
	3005-070 DISAB ACCES-BL-SB1186	2/6/18	125920	CALIF DIVISION OF STATE ARCHITECTS **CALIF DIVISION OF STATE ARCHITECTS**	720.97		FY18 Q2 DISAB SB1186	
	3005-120 KC-ANIMAL CNTRL IMP FEES	2/6/18	125932	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	10.98		2018-01 ANIM CTRL	
	3005-121 KC-LIBRARY IMP FEES	2/6/18	125932	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	5,565.95		2018-01 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	2/6/18	125932	KINGS CO DEPT OF FINANCE **KINGS CO DEPT OF FINANCE**	15,234.07		2018-01 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	2/8/18	125954	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	80,445.22		2018-01 HESD	

Date: 2/14/2018

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
511 MISC CASH DEPOSITS TRUST	3005-102 SCH DVL FEES-PIONEER ELE	2/8/18	125954	KINGS CO OFFICE OF EDUCATION **KINGS CO OFFICE OF EDUCATION**	28,216.47		2018-01 PIONEER	
	3005-070 DISAB ACCES-BL-SB1186	2/14/18	125967	ASSA ABLOY ENTRANCE SYSTEMS US **ASSA ABLOY ENTRANCE SYSTEMS US**	14.00		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUST	2/14/18	126028	HANFORD ROTARY CLUB **HANFORD ROTARY CLUB**	1,000.00	2003218	REFUND CIVIC DEP 7835	
	3001-1 REC-AUDITORIUM DEP TRUST	2/14/18	126063	NANCY LICEA **LICEA, NANCY**	250.00	REISSUE	REISSUE CK 123073	
	3005-070 DISAB ACCES-BL-SB1186	2/14/18	126069	M G PAVING CO **M G PAVING CO**	15.00		LICENSE REFUND	
	3005-070 DISAB ACCES-BL-SB1186	2/14/18	126104	RUSSELL CONSTRUCTION CO **RUSSELL CONSTRUCTION CO**	11.25		LICENSE REFUND	
	3005-070 DISAB ACCES-BL-SB1186	2/14/18	126120	SIMON & SON PUMPING & BACKHOE **SIMON & SON PUMPING & BACKHOE**	5.50		LICENSE REFUND	
				Division Total 511 MISC CASH DEPOSITS TRUST	133,849.05			
513 RENTER INSURANCE DEPOSITS	5601 RENTERS INS DEP-JANUARY	2/14/18	126038	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	109.46		A RODRIGUEZ #9966	
	5601 RENTERS INS DEP-JANUARY	2/14/18	126038	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	109.46		E TORRES #9940	
	5601 RENTERS INS DEP-JANUARY	2/14/18	126038	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	169.32		F PARREIRA #8235	
	5601 RENTERS INS DEP-JANUARY	2/14/18	126038	HUB INTERNATIONAL OF CA INS SVC INC **HUB INTERNATIONAL INSURANCE SVC INC**	83.66		S GONZALEZ #9789	
				Division Total 513 RENTER INSURANCE DEPOSITS	471.90			
					1,706,778.89			

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** A

SUBJECT:
Community Development: APPEAL NO. 2018-01, appealing the Planning Commission's denial of Planned Unit Development No. 2017-01 and Tentative Tract 924. Planned Unit Development No. 2017-01 is request to deviate from the standards of the Hanford Municipal Code for the R-L-12 Low-Density Residential Zone District to allow a 26-lot gated community with common open space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street. Vesting Tentative Tract Map 924 is request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay. The project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115).

See the attached staff report for Appeal No. 2018-01, filed by Clark Development Group.

On Wednesday, February 14, 2018, the applicant's engineer submitted a revised site plan in response to the comments expressed during Planning Commission. The revision includes:

- The proposed home for Lot 7 has been changed to a single story home in response to the concern of privacy raised by the resident directly to the east.
- The open space has been expanded to the east for a total of 60' in width, and the configuration of the walkway has been revised to provide additional open space.
- Also, two of the floor plans have been revised to 3 bedrooms instead of 4 bedrooms.

See **Applicant Attachment 1**, showing the revised site layout and **Applicant Attachment 2**, showing the revised floor plan.
Due to the timing of submittal, staff did not have adequate time to analyze the applicant's revisions. Staff will prepare comments for the City Council public hearing on February 20, 2018.

FISCAL IMPACT:

ATTACHMENTS:
Appeal No. 2018-01 - Staff Report
Resolution 18-08-R
Exhibit A Appeal Application
Exhibit B - Planned Unit Development No. 2017-01
Exhibit C- Elevations and Interior Site Plan
Exhibit D - Tentative Tract 924
Exhibit E - January 9, 2018 Staff Report and Exhibits
Exhibit F 01-09-18 Planning Commission Minutes
Exhibit G - Letters Submitted not in SR
Exhibit H - PC Reso 2018-03
Exhibit I-PC Reso 2018-04
Exhibit J - Public Comment Received (Rob and Darla Tuttrup) letter
Exhibit J - Public Comment Received (Rob and Darla Tuttrup) PPW
Applicant Attachment 1 - Revised Layout
Applicant Attachment 2 - Revised Floor Plan

CITY OF HANFORD CITY COUNCIL
STAFF REPORT

MEETING DATE: Tuesday, February 20, 2018

PROJECT: **APPEAL NO. 2018-01,** appealing the Planning Commission's denial of Planned Unit Development No. 2017-01 and Tentative Tract 924.

LOCATION: The project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115).

STAFF RECOMMENDATION

Staff recommends that the City Council:

1. Adopt Resolution 18-08-R., denying Appeal No. 2018-01, upholding the Planning Commission's decision to deny Planned Unit Development No. 2017-01 and Tentative Tract 924.

RECOMMENDED MOTION

1. I move to adopt Resolution 18-08-R, denying Appeal No. 2018-01.

PROJECT PROPOSAL

Appeal No. 2018-01 is an appeal of the Planning Commission's denial of Vesting Tentative Tract 924 and Planned Unit Development No. 2017-01. The appeal application, made by Clark Development on January 11, 2018 is attached as **Exhibit A.**

Planned Unit Development No. 2017-01 is request to deviate from the standards of the Hanford Municipal Code for the R-L-12 Low-Density Residential Zone District to allow a 26-lot gated community with common open space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street.

See Planned Unit Development No. 2017-01, attached as **Exhibit B.**

See Planned Unit Development No. 2017-01's proposed elevations, attached as **Exhibit C.**

Vesting Tentative Tract Map 924 is request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay.

See Tentative Tract Map 924, attached as **Exhibit D.**

BACKGROUND INFORMATION

Planned Unit Development No. 2017-01 and Tentative Tract 924 were heard by the Planning Commission as a public hearing item on Tuesday, January 9, 2018. The Planning Commission staff report and exhibits are attached as **Exhibit E.**

During public comment six persons spoke in favor of the project and two persons spoke against. A copy of the minutes of the January 9, 2018 Planning Commission meeting are attached as **Exhibit F.**

Prior to the public hearing, eight letters were submitted in favor of the project, one letter of justification was submitted by the project's architect, as well as one letter in opposition of the project. All letters are included in the original staff report, **Exhibit E.** Two additional letter of were submitted provided prior to the public hearing and distributed to the Planning Commission, one in favor, one against, attached as **Exhibit G.**

FINDINGS EVALUATION

As analyzed in the staff report for Planned Unit Development No. 2017-01 and Tentative Tract 924, the following necessary findings were unable to be made.

Planned Unit Development No. 2017-01

Pursuant to Section 17.82.060 of the Hanford Municipal Code, six findings must be made before approval of the planned unit development application:

6. That the combination of different dwelling types, architectural appearance, and/or varieties of land uses in the development will complement each other and harmonize with the existing and proposed land uses in the vicinity.

   Unable to Make Finding: The small-lot development is not harmonious with the existing development in the area. Lots within the vicinity range from 8,500 square feet to up to 35,000 square feet, with the majority of lots being around 20,000 square feet. The product presented is not complementary to the existing low-density residences in the vicinity and therefore, the finding cannot be made.

A planned unit development may be denied if the reviewing authority finds one or more of the findings in Section 17.82.60 cannot be made. Due to the inability to make the required finding 6, staff recommended the Planning Commission deny approval of Planned Unit Development No. 2017-01.

Vesting Tentative Tract 924

Pursuant to Section 16.40.040 of the Hanford Subdivision Ordinance, Section 66474 of the Subdivision Map Act, and Hanford's Zoning Ordinance, the following findings can be made by the Planning Commission:

1. <u>Consistency Finding</u>:

   Unable to Make Finding: A consistency finding cannot be made. The subdivision proposed is not consistent with the Zoning Ordinance requirements for the R-L-12 Low-Density Residential zone district. Without approval of Planned Unit Development No. 2017-01, deviations from the requirements of the R-L-12 Low-Density Residential zone district are not permissible. The subdivision proposes unapproved deviations to: lot size, lot frontage, lot width, lot depth, and street width.

2. <u>Design Finding:</u>

> **Unable to Make Finding:** A design finding cannot be supported. The subdivision's proposed design is not consistent with the Zoning Ordinance requirements for the R-L-12 Low-Density Residential zone district. Without approval of Planned Unit Development No. 2017-01, deviations from the requirements of the R-L-12 Low-Density Residential zone district are not permissible. The subdivision proposes unapproved deviations to: lot size, lot frontage, lot width, lot depth, and street width.

A tentative tract map may be denied if the reviewing authority is unable to make the required findings, in accordance with Section 66474 of the Subdivision Map Act. Due to the inability to support finding 1 and 2, staff recommended the Planning Commission deny Tentative Tract 924.

During the January 9th meeting, the Planning Commission accepted staff's recommendation and denied Planned Unit Development No. 2017-01 and Tentative Tract 924, due to an inability to make the required findings by a 7,0 vote on each item.

See Resolution No. 2018-03, denying Planned Unit Development No. 2017-01, attached as **Exhibit H.**

See Resolution No. 2018-04, denying Tentative Tract 924, attached as **Exhibit I.**

ENVIRONMENTAL ASSESSMENT

In accordance with the California Environmental Quality Act (CEQA) guidelines, Planned Unit Development No. 2017-01 and Tentative Tract No. 924 were evaluated in an Environmental Assessment/Initial Study. Based on the review, it was determined that the proposed project would not result in a significant adverse impact on the environment with the incorporation of mitigation measures, therefore Mitigated Negative Declaration No. 2017-13 was prepared**.** A "Notice of Intent to Adopt a Mitigated Negative Declaration" was circulated for comment from December 15, 2017 **–** January 4, 2018.

In accordance with Section 15270 Projects which are Disapproved, a) CEQA does not apply to projects which a public agency rejects or disapproves. Therefore, since the Planning Commission accepted staff's recommendation and denied Planned Unit Development No. 2017-01 and Tentative Tract 924, no action was taken on Mitigated Negative Declaration No. 2017-13.

PUBLIC COMMENTS

In accordance with Section 17.70.200 B, appeals to the City Council shall be conducted as a public hearing in accordance with the public hearing noticing and hearing procedures in Section 17.70. Therefore, the appeal and public hearing notice were published in the newspaper on February 9, 2018 and mailed to property owners within 500 feet on February 8, 2018. One comment has been received in opposition of Planned Unit Development No. 2017-01 and Tentative Tract 924 as of the date of the preparation of this staff report from Robert and Darla Tuttrup, attached as **Exhibit J.**

RECOMMENDATION

In accordance with Section 17.70.200 C., a decision on an application that has been appealed may be upheld, overturned, or modified. The appeal decision shall be adopted by resolution or other applicable document.

Staff recommends the City Council adopt Resolution 18-08-R, upholding the decision of the Planning Commission to deny Planned Unit Development and Tentative Tract 924, due to the inability to make the required findings.

Direction to Staff

Should the City Council choose to overturn the decision of the Planning Commission and approve the projects as proposed or modified, staff requests the City Council adopt Mitigated Negative Declaration No. 2017-13 and direct staff to prepare revised resolutions, incorporating conditions of approval, and bring it back to City Council at the following meeting for formal adoption.

RESOLUTION 18-08-R

A RESOLUTION OF THE CITY OF HANFORD CITY COUNCIL DENYING APPEAL NO. 2018-01, UPHOLDING THE DECISION OF THE PLANNING COMMISSION TO DENY PLANNED UNIT DEVELOPMENT NO. 2017-01 AND TENTATIVE TRACT 924, DUE TO AN INABILITY TO MAKE THE REQUIRED FINDINGS IN ACCORDANCE WITH SECTION 17.82.030 OF THE HANFORD MUNICIPAL CODE, SECTION 16.40.040 OF THE HANFORD SUBDIVISION ORDINANCE, AND SECTION 66474 OF THE SUBDIVISION MAP ACT. THE PROJECT IS LOCATED AT THE SOUTHERN INTERSECTION OF GREENFIELD AVENUE AND FITZGERALD LANE (APN 010-320-115).

At a regular meeting of the City of Hanford City Council, duly called and held on February 20, 2018, on motion of Councilmember , seconded by Councilmember , and duly carried, the following resolution was adopted:

WHEREAS, the City of Hanford City Council, at its regularly scheduled meeting on February 20, 2018, held a public hearing and received testimony and evidence for and against Appeal No. 2018-01, an appeal of the Planning Commission's denial of Planned Unit Development No. 2017-01 and Tentative Tract 924, filed by Clark Development Group, in accordance with Section 17.70.200 of the Hanford Municipal Code; and

WHEREAS, Planned Unit Development No. 2017-01 was presented to the Planning Commission as a public hearing item on January 9, 2018, in accordance with Section 17.82 of the Hanford Municipal Code; and

WHEREAS, on the basis of the facts and evidence provided in the staff report and the written and oral evidence presented at the public hearing of the Planning Commission on January 9, 2018, the Planning Commission was unable to make the finding 6 of Section 17.82.030 of the Hanford Municipal Code; and

WHEREAS, the Planning Commission adopted Resolution No. 2018-03, denying Planned Unit Development No. 2017-01 by a 7-0 vote on January 9, 2018; and

WHEREAS, Tentative Tract 924 was presented to the Planning Commission as a public hearing item on January 9, 2018, in accordance with Section 16.40.040 and Section 66474 of the Subdivision Map Act; and

WHEREAS, on the basis of the facts and evidence provided in the staff report, and the written and oral evidence presented at the public hearing of the Planning Commission on January 9, 2018, the Planning Commission was unable to make a consistency or design, in accordance with Section 16.40.040 of the Subdivision Ordinance and Section 66474 of the Subdivision Map Act; and

WHEREAS, the Planning Commission adopted Resolution No. 2018-04, denying Tentative Tract 924 by a 7-0 vote on January 9, 2018; and

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby denies Appeal No. 2018-01 and upholds the Planning Commission's denial of Planned Unit Development No. 2017-01 and Tentative Tract 924, due to the inability to make the required findings, in accordance with Section 17.82.030 of the Hanford Municipal Code, Section 16.40.040 of the Hanford Subdivision Ordinance, and Section 66474 of the Subdivision Map Act, as follows:

Planned Unit Development No. 2017-01 - The City of Hanford City Council is unable to make finding 6 of Section 17.82.030 of the Hanford Municipal Code:

6. That the combination of different dwelling types, architectural appearance, and/or varieties of land uses in the development will complement each other and harmonize with the existing and proposed land uses in the vicinity.

   Unable to Make Finding: The small-lot development is not harmonious with the existing development in the area. Lots within the vicinity range from 8,500 square feet to up to 35,000 square feet, with the majority of lots being around 20,000 square feet. The product presented is not complementary to the existing low-density residences in the vicinity and therefore, the finding cannot be made.

Tentative Tract 924- The City of Hanford City Council is unable to make the following findings, in accordance with Section 16.050.010 of the Subdivision Ordinance and Section 66474 of the Subdivision Map Act:

1. <u>Consistency Finding</u>:

   Unable to Make Finding: A consistency finding cannot be made. The subdivision proposed is not consistent with the Zoning Ordinance requirements for the R-L-12 Low-Density Residential zone district. Without approval of Planned Unit Development No. 2017-01, deviations from the requirements of the R-L-12 Low-Density Residential zone district are not permissible. The subdivision proposes unapproved deviations to: lot size, lot frontage, lot width, lot depth, and street width.

2. <u>Design Finding:</u>

   Unable to Make Finding: A design finding cannot be supported. The subdivision's proposed design is not consistent with the Zoning Ordinance requirements for the R-L-12 Low-Density Residential zone district. Without approval of Planned Unit Development No. 2017-01, deviations from the requirements of the R-L-12 Low-Density Residential zone district are not permissible. The subdivision proposes unapproved deviations to: lot size, lot frontage, lot width, lot depth, and street width.

PASSED, ADOPTED AND APPROVED this _____ day of ______________, 2018 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 ___________________, 2018.

Date: ___________________ ________________________
City Clerk

CITY OF HANFORD

Application for: APPEAL NO. 2018-01

City of Hanford
Community Development Department
317 N. Douty Street
Hanford CA 93230
(209) 585-2580 FAX: (209) 582-1152

Application Fee: $1,000.00
Environmental Review Fee:
Other Fees:
Total Fees:
Env. Rev. No. File No. 517-0046
RECEIPT #14111988

PART A: GENERAL INFORMATION

APPLICANT

NAME CLARK DEV. GROUP ADDRESS 448. E. FARGO CITY HANFORD CA

PHONE 469-6565

In accordance with the provisions of the Hanford Municipal Code, I hereby appeal the decision of the (Community Development Department, Planning Commission, or Historic Resources Commission) pertaining to:

Application No. PUD 2017-01 & TT924 Decision Made On 1/9, ~~19~~ 2018

Briefly describe what the appeal is concerning, whether it be the entire decision made by the Department or Commission or a particular condition(s) of approval.

PLEASE SEE ATTACHED

Are you or were you a party in the original application? YES

If not, please state the basis of your interest:

PART B: CERTIFICATION

APPLICANT

Signature of Applicant

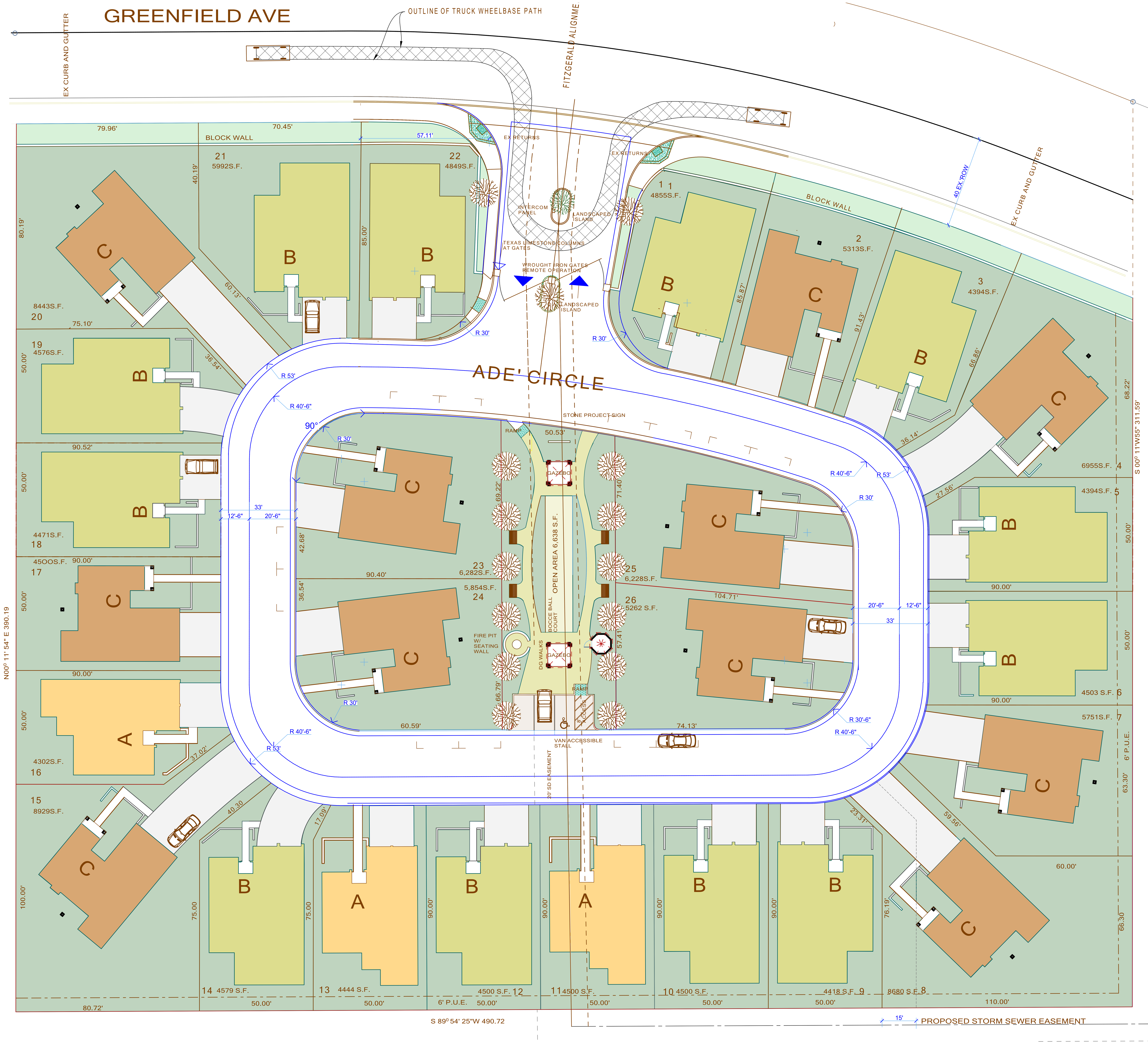
a:applications/APL-APP

We wish to appeal the Planning Commission decision to denial PUD 2017-01 and Vesting Tentative Tract 924.

The denial was based on the decision to not make all the required findings for the PUD portion of the project. The single finding dealt with the difference in lot size as compared to the adjacent neighborhood. We feel that there are other factors that should be considered when evaluating this proposal:

- Although the lot sizes are smaller than the surrounding neighbors, this development proposes amenities and house styles that have been controlled through the entitlement process to assure that this project is not detrimental to the surrounding neighborhoods.
- This is an infill project as defined in the General Plan and fulfills many policies as listed in Chapter 3.2.
    - *Policy L135 – Infill that utilizes existing roadways and infrastructure*
    - *Policy L 138 – allowing projects on project sites that would be difficult to develop*
- This project also fulfills General Plan goals and policies in Chapter 3.3 Land Use Designations and 3.4 Residential Land Use.
    - *Goal L6 – A wide range of Housing choices for a variety of lifestyles and ages*
    - *Goal L7 – Residential densities that encourage both compact and infill development*
    - *Policy L20 – Infill Development in existing neighborhoods*
    - *Policy L27 – Encourage mixing of residential densities and lot sizes within neighborhoods*
- The project utilizes a vacant piece of property that would otherwise remain vacant since the cost to develop, and configure it, to the RL12 standards would be impractical (See GP Chapter 3.12 *Policy L138*)

VESTING TENTATIVE SUBDIVISION MAP
COUNTY TRACT 924
A PLANNED UNIT DEVELOPMENT
CITY OF HANFORD
STATE OF CALIFORNIA



LEGAL DESCRIPTION

A PORTION OF LOT 25 OF FITZGERALD SUBDIVISION, BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF IN THE BOOK 2AT PAGE 78 OF LICENSED SURVEYORS' PLATS, KINGS COUNTY RECORDS

LOT INFORMATION

TOTAL LOTS:	26 LOTS
LOTS PER ACRE:	6.45
MINIMUM LOT SIZE:	4,302 S.F. (LOT 16
MAXIMUM LOT SIZE:	8,929 S.F. (LOT15)
AVERAGE LOT SIZE:	5,728± S.F.

AREA

TOTAL AREA: 4.189 AC. GR.

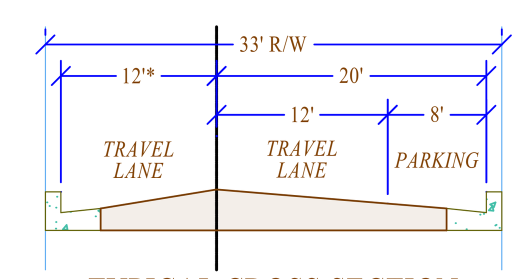
STREET DEDICATION
INTERIOR STREETS: 0.77 AC.

OWNER/APPLICANT

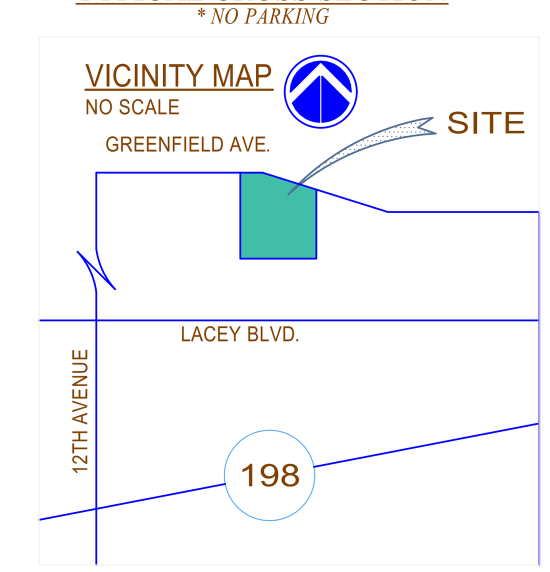
CLARK DEVELOPMENT GROUP LLC
ALEJANDRO CLARK
448 E. FARGO AVE
HANFORD, CA 93230

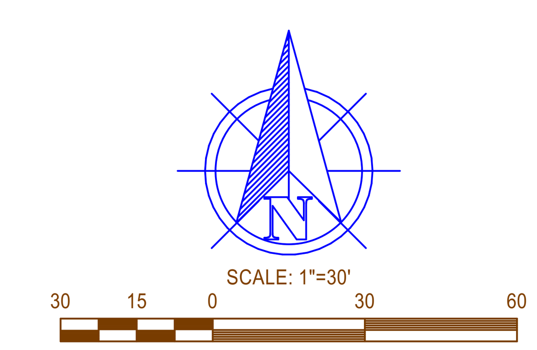
GENERAL INFORMATION

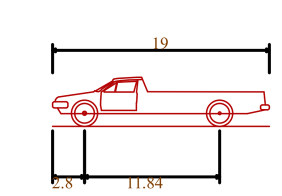
EXISTING ZONE	R-L-12
PROPOSED ZONE	R-L-12(P.U.D.
EXISTING USE	RESIDENCE
PROPOSED USE	GATED SINGLE
FAMILY RESIDENTIAL	
SEWER	CITY OF
HANFORD	
WATER	CITY OF
HANFORD	
STORM DRAIN	CITY OF
HANFORD	
A.P.N.	010-320-115
ELECTRIC	SCE
GAS	GAS CO.
TELEPHONE	AT&T
CATV	COMCAST



TYPICAL CROSS SECTION
* NO PARKING



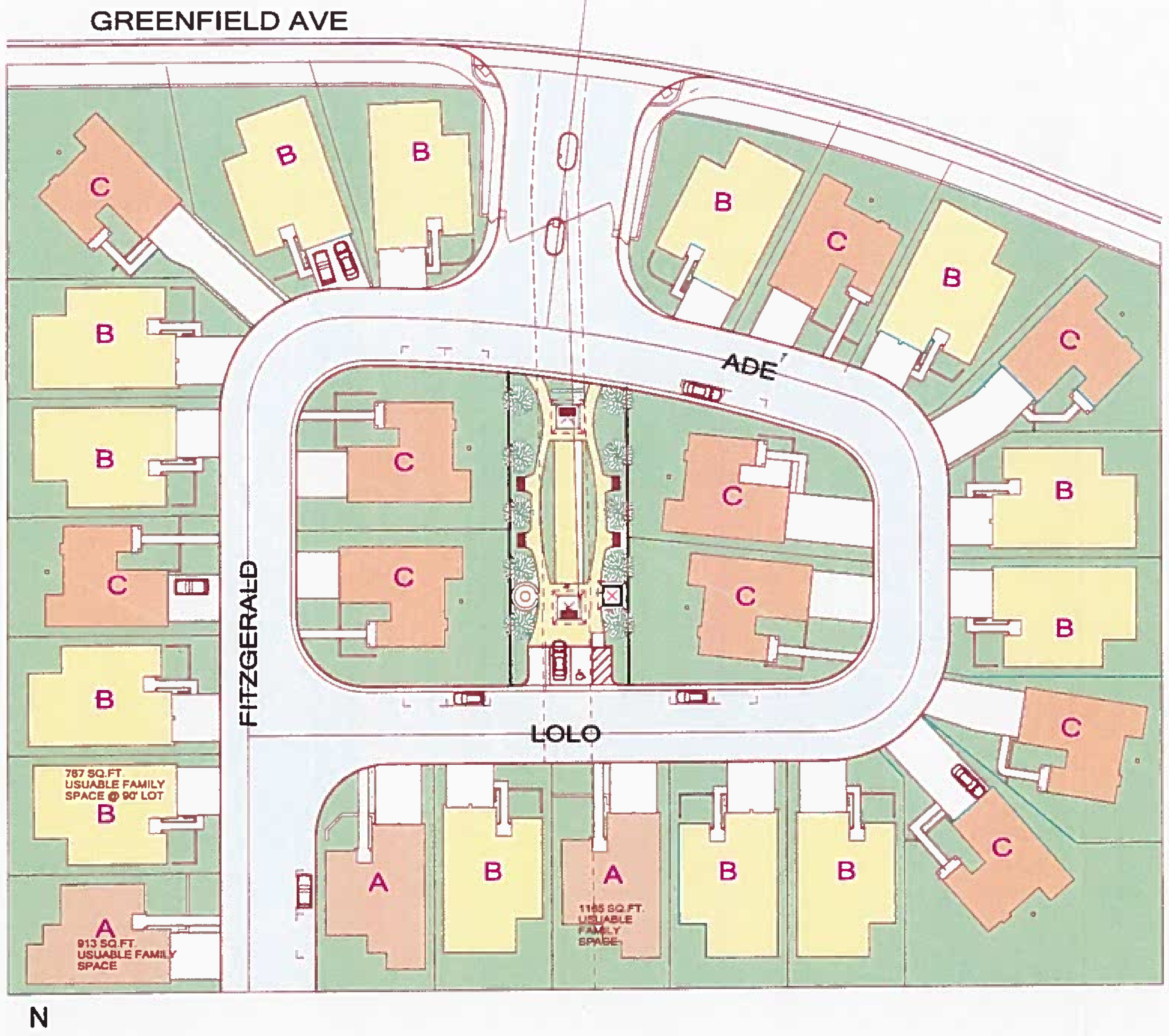




Copy of Z_F250	
Overall Length	19.000ft
Overall Width	6.660ft
Overall Body Height	4.300ft
Min Body Ground Clearance	1.115ft
Max Track Width	5.690ft
Lock-to-lock time	4.00s
Curb to Curb Turning Radius	25.000ft

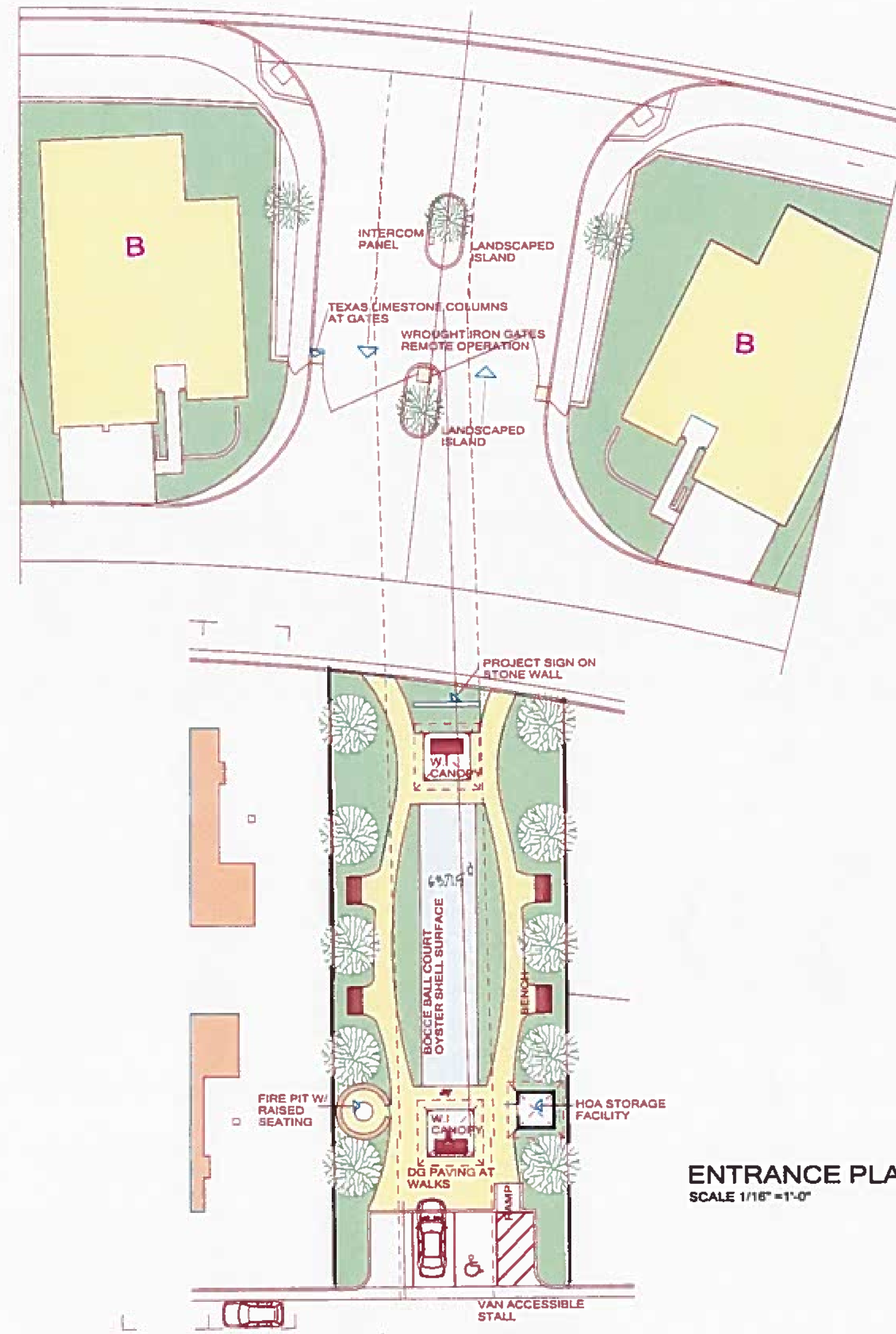
PLACE d' BEAUMONT
A PLANNED UNIT DEVELOPMENT
FOR
CLARK DEVELOPMENT GROUP

T- SQUARED ARCHITECTS
2555W. SAN JOSE AVE
FRESNO, CA 93711
559-222-3992



PLACE d' BEAUMONT

A 26 UNIT PLANNED DEVELOPMENT
HANFORD CA.



ENTRANCE PLAN
SCALE 1/16" =1'-0"

T-SQUARED ARCHITECTS
2555 W. SAN JOSE AVE
FRESNO CA 93711
559-222-3992
WARREN DOUGLAS THOMPSON FAIA

PLACE d' BEAUMONT - HANFORD CA. PLAN 'A' ELEVATION #1

T² ARCHITECTS 2555 W. SAN JOSE AVE.
FRESNO, CA 93711

PLACE d' BEAUMONT - HANFORD CA. PLAN 'A' ELEVATION TWO

T² ARCHITECTS 2555 SAN JOSE AVE.
FRESNO, CA 93711

PLACE d'BEAUMONT - HANFORD CA. PLAN 'B' ELEVATIONS #1 & #2

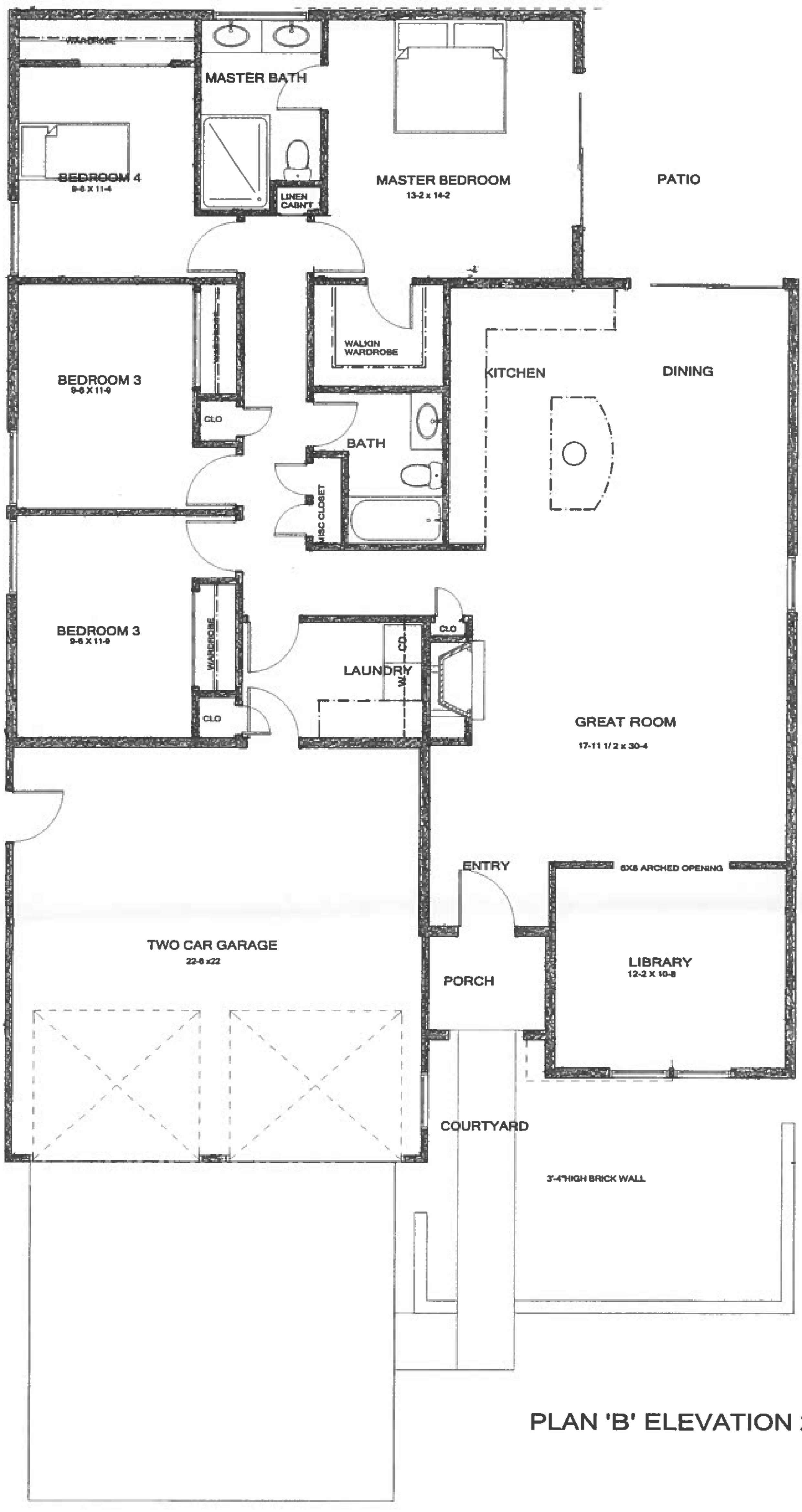
T^2 ARCHITECTS 2555 W. SAN JOSE AVE
FRESNO, CA 93711

PLACE d' BEAUMONT - HANFORD CA. PLAN 'C' ELEVATION #1

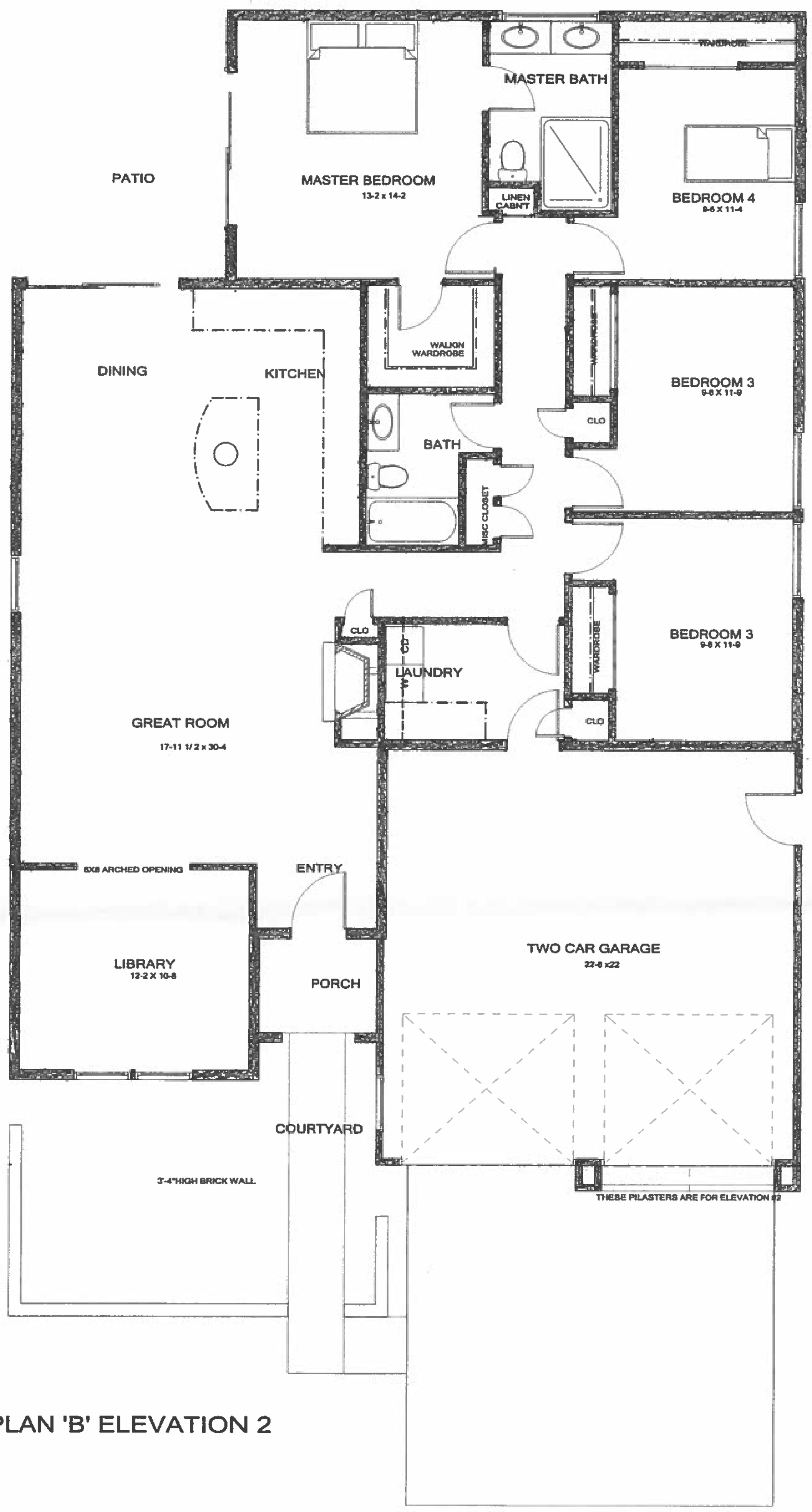
T² ARCHITECTS 2555 W. SAN JOSE AVE.
FRESNO, CA 93711

PLACE d'BEAUMONT HANFORD CA. PLAN 'C' MANSARD ELEVATION

T² ARCHITECTS 2555 W. SAN JOSE AVE.
FRESNO CA 93711

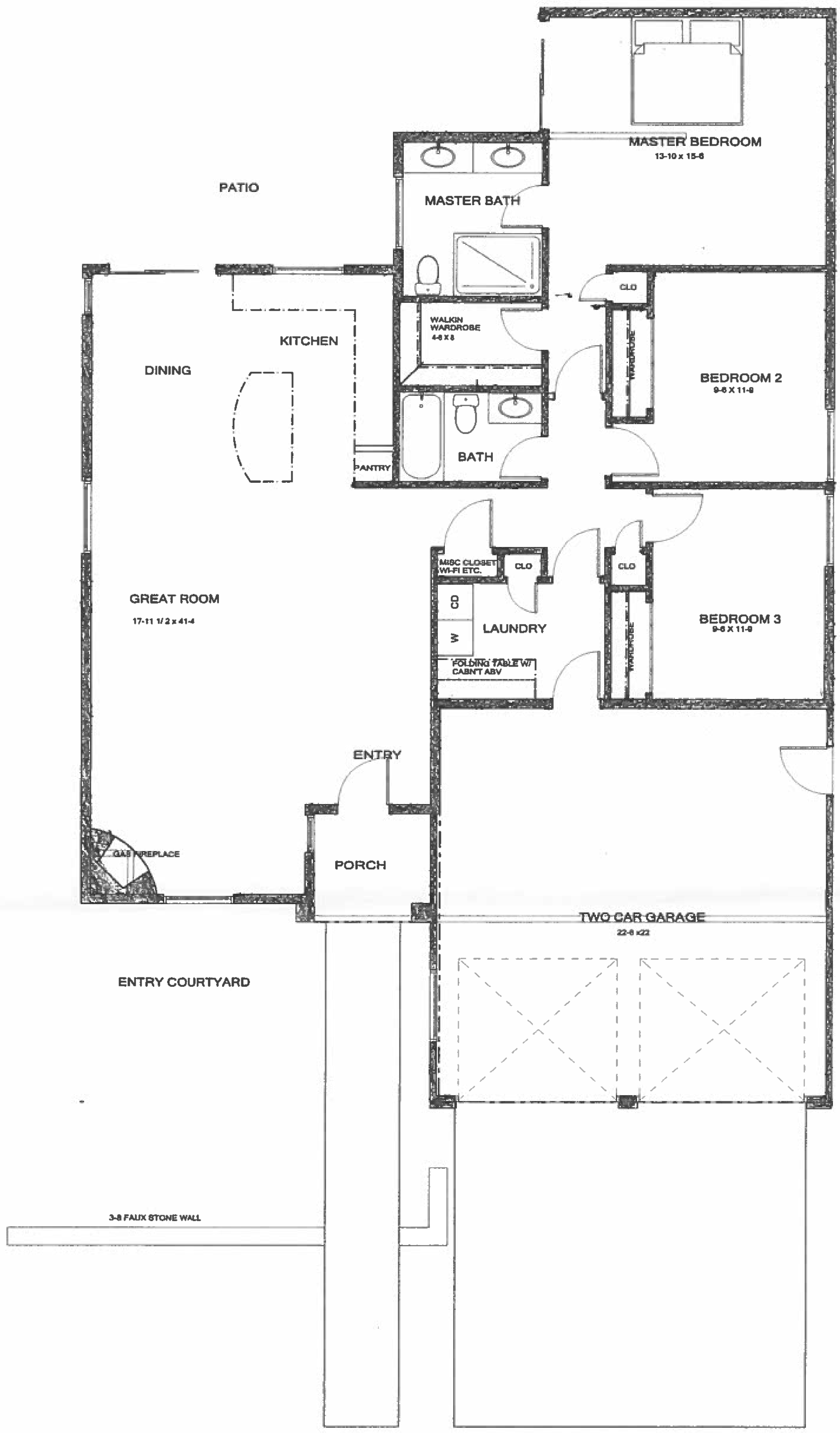


PLAN 'B' ELEVATION 2



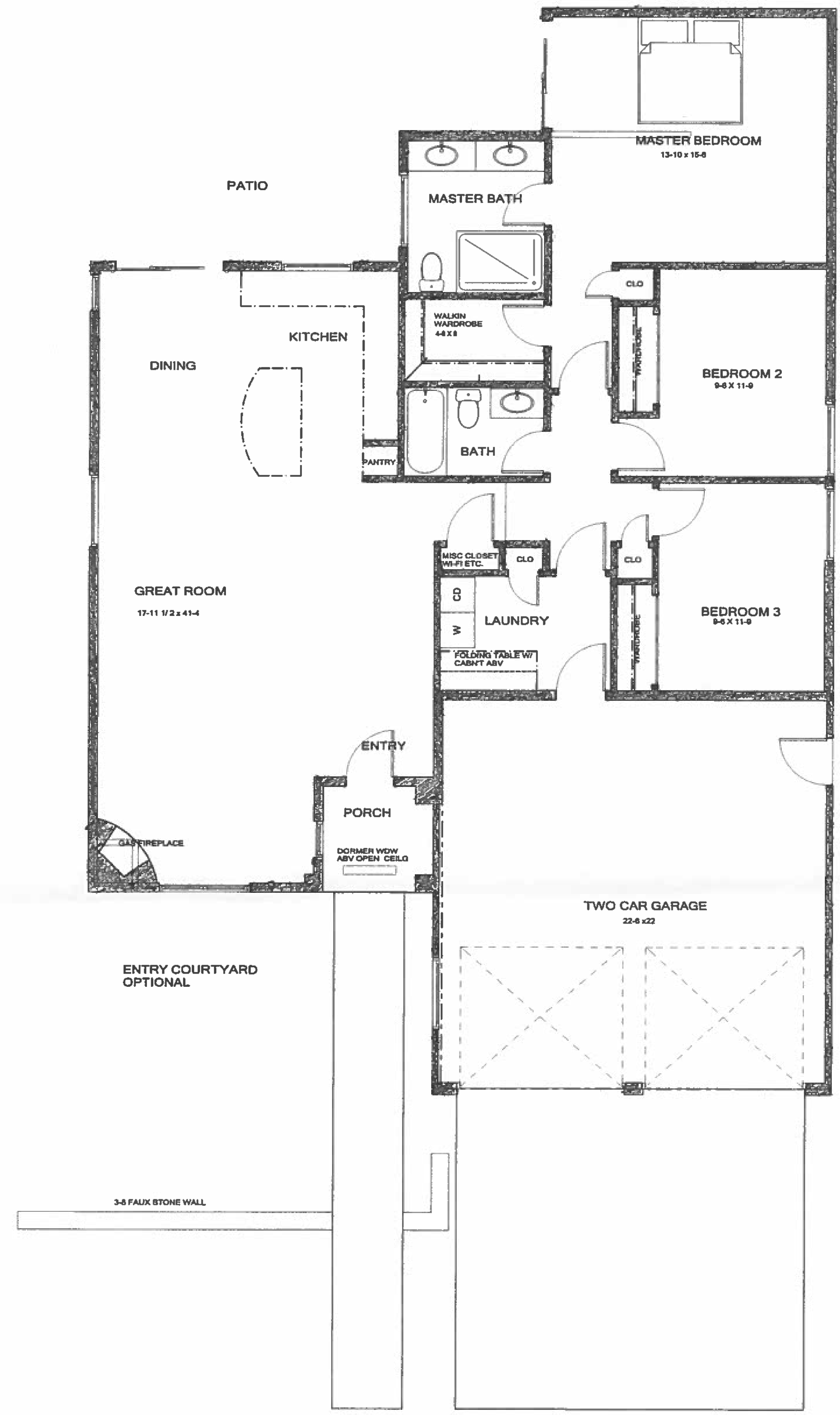
PLAN 'B' ELEVATION 2

Attachment: Exhibit C- Elevations and Interior Site Plan (Community Development: Appeal No. 2018-01)



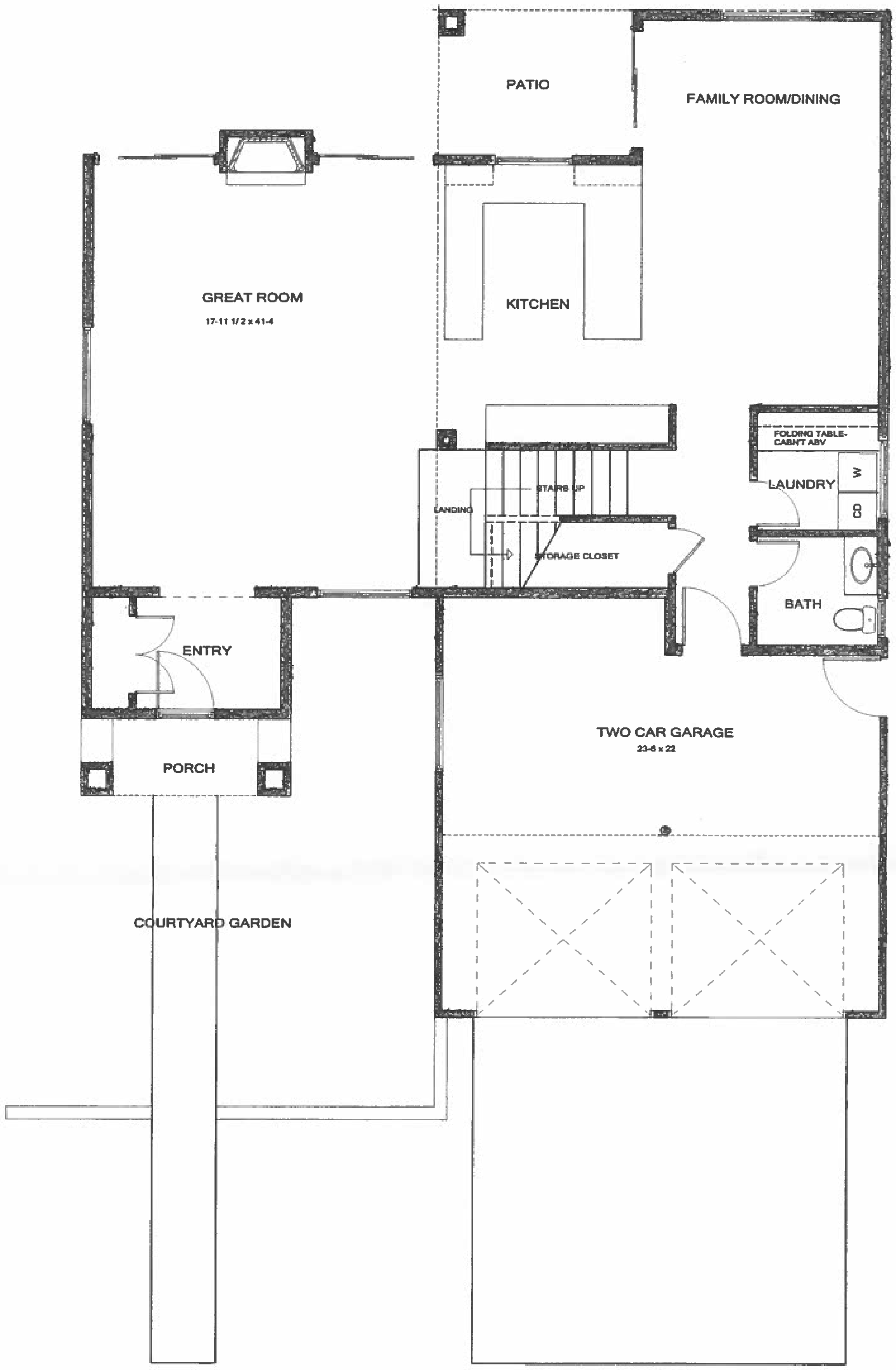
PLAN 'A' ELEVATION #1

Attachment: Exhibit C- Elevations and Interior Site Plan (Community Development: Appeal No. 2018-01)



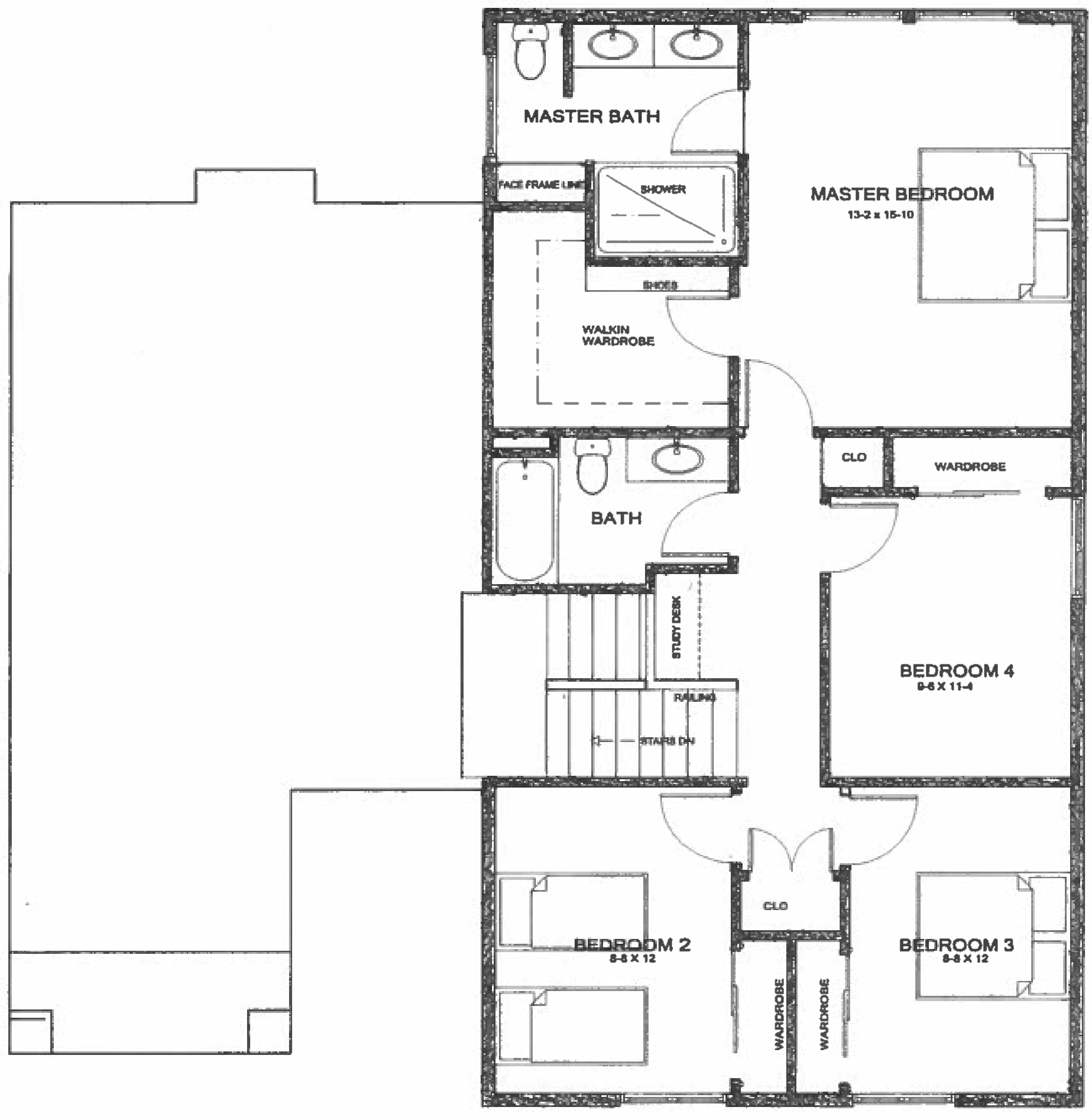
PLAN 'A' ELEVATION #2

Attachment: Exhibit C- Elevations and Interior Site Plan (Community Development: Appeal No. 2018-01)

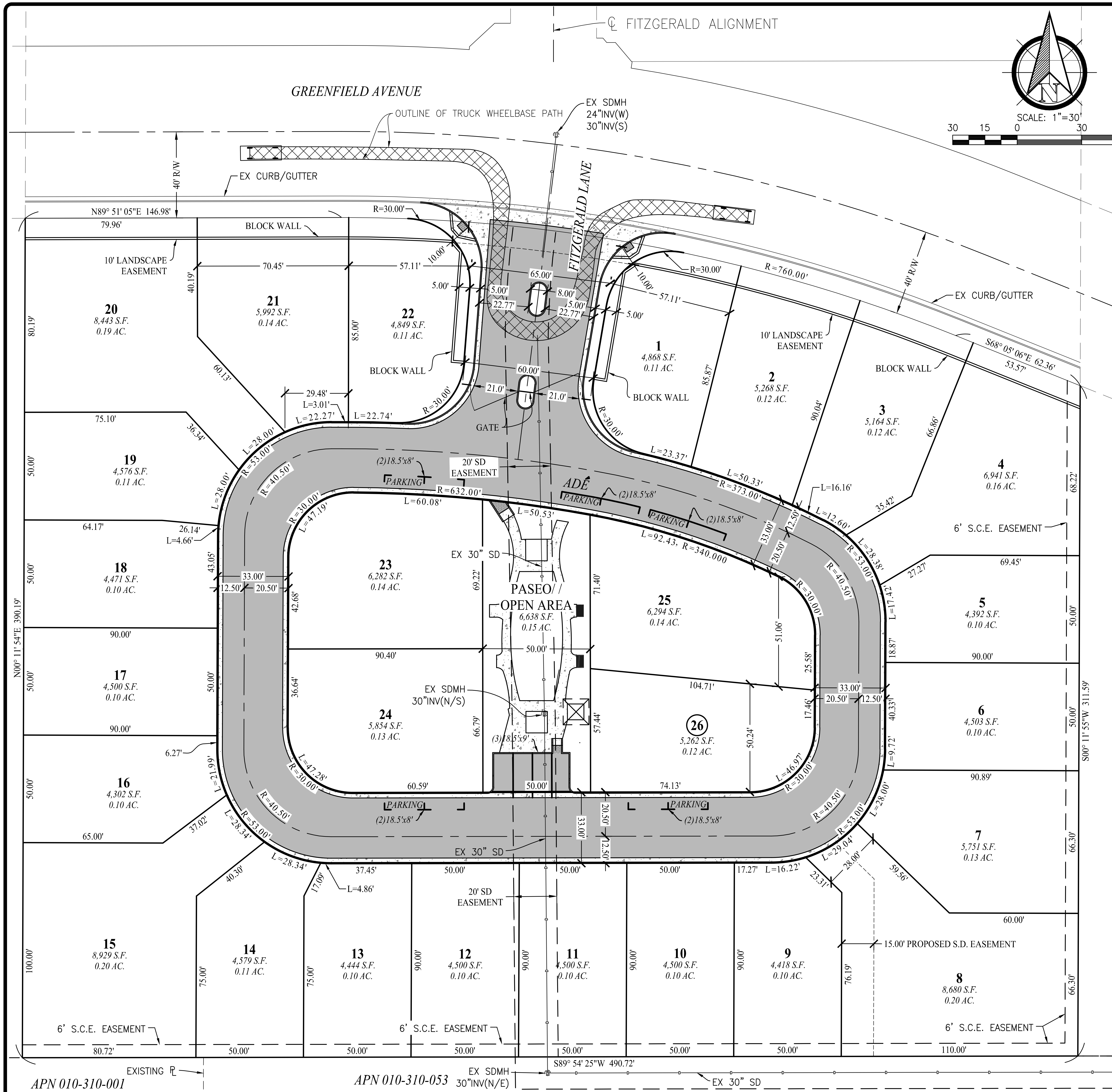


PLAN 'C' FIRST FLOOR

Attachment: Exhibit C- Elevations and Interior Site Plan (Community Development: Appeal No. 2018-01)



PLAN 'C' SECOND FLOOR



VESTING TENTATIVE MAP
COUNTY TRACT 924

**A PLANNED UNIT DEVELOPMENT
CITY OF HANFORD,
COUNTY OF KINGS,
STATE OF CALIFORNIA**

LEGAL DESCRIPTION

A PORTION OF LOT 25 OF FITZGERALD SUBDIVISION, BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 18 SOUTH, RANGE 21 EAST, MOUNT DIABLO BASE AND MERIDIAN, IN THE CITY OF HANFORD, COUNTY OF KINGS, STATE OF CALIFORNIA, ACCORDING TO THE OFFICIAL PLAT THEREOF IN BOOK 2 AT PAGE 78 OF LICENSED SURVEYORS' PLATS, KINGS COUNTY RECORDS.

LOT INFORMATION

TOTAL LOTS:	26 LOTS
LOTS PER ACRE:	6.45
MINIMUM LOT SIZE:	4,302 S.F. (LOT 16)
MAXIMUM LOT SIZE:	8,929 S.F. (LOT 15)
AVERAGE LOT SIZE:	5,728± S.F.

AREA

TOTAL AREA: 4.189 AC. GR.

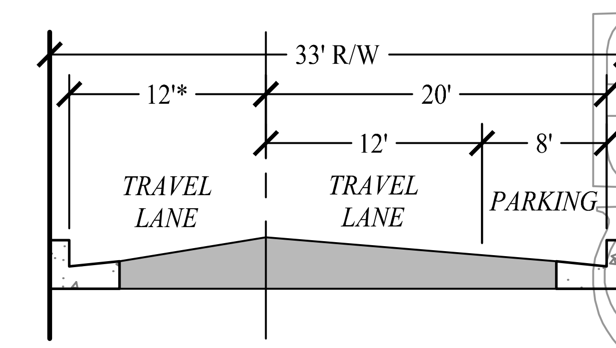
STREET DEDICATION
INTERIOR STREETS: 0.77 AC.

OWNER/APPLICANT

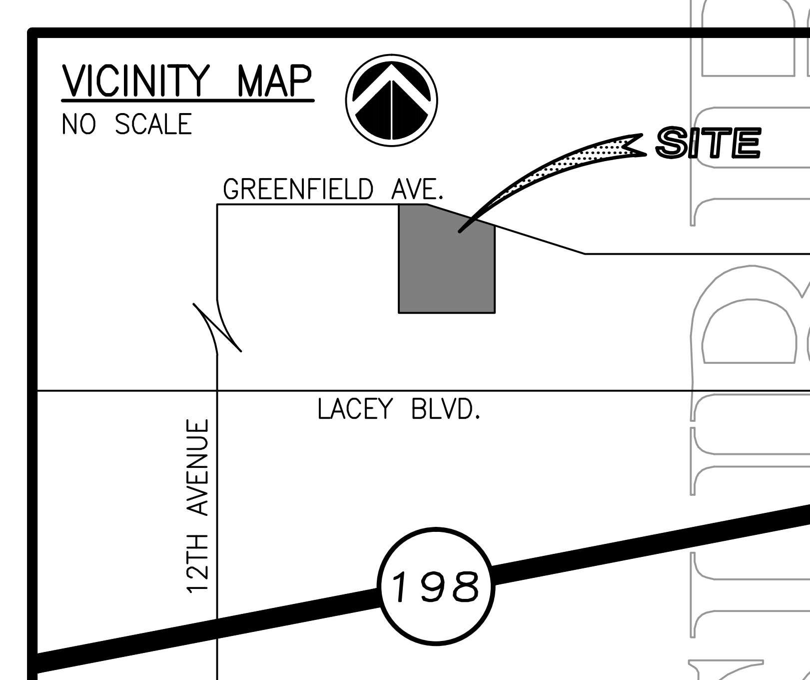
CLARK DEVELOPMENT GROUP LLC
ALEJANDRO CLARK
448 E. FARGO AVE
HANFORD, CA 93230

GENERAL INFORMATION

EXISTING ZONE	R-L-12
PROPOSED ZONE	R-L-12 (P.U.D.)
EXISTING USE	RESIDENCE
PROPOSED USE	GATED SINGLE FAMILY RESIDENTIAL
SEWER	CITY OF HANFORD
WATER	CITY OF HANFORD
STORM DRAIN	CITY OF HANFORD
A.P.N.	010-320-115
ELECTRIC	SCE
GAS	GAS CO.
TELEPHONE	AT&T
CATV	COMCAST



TYPICAL CROSS SECTION
* NO PARKING



SUBJECT TO REVISION

CLARK DEVELOPMENT GROUP LLC
448 E. FARGO AVE.
HANFORD, CA 93230

COUNTY TRACT 924 FOR CLARK DEVELOPMENT

CIVIL ENGINEERS
ZUMWALT HANSEN INC.
LAND SURVEYORS
609 N. Irwin St.
Hanford, CA 93230
Office: (559) 582-1056
Fax: (559) 584-4143

DRAWN BY:	JRJ
CHECKED BY:	AD
INDEXED BY:	
DATE:	10/27/2017
JOB NO.:	0763811
SHEET:	1 OF 1

No.	Revision	Date

Attachment: Exhibit D - Tentative Tract 924 (Community Development: Appeal No. 2018-01)

The project is located as shown on the screen, outlined in red.

The parcel numbers included in the agenda and staff report were incorrect and should be 008-410-046, -047, -048, and -063.

The property is designed by the General Plan as Low-Density Residential and zoned R-L-12. A general plan designation of low-density residential allows a density range between two and 10 units per acre. The R-L-12 zoning requires a minimum 12,000 sq. ft. of lot area per site.

Here is tentative tract 916, we sent out this corrected version of the map to you, showing the configuration of the 18 lots, as analyzed in your staff report.

The project is a request to subdivide 7.14 acres into 18 residential lots. The requirements of the R-L-12 district have been met for lot area, density, lot frontage, depth, and width. An analysis of the project's compliance with the requirements of the R-L-12 Low-Density Residential zone district is included in your staff report.

In accordance with Section 16.40.040 of the Hanford Subdivision Ordinance and Section 66464 of the Subdivision Map Act, the required findings have been made in order to support the subdivision, as proposed.

The project is consistent with the General Plan, for which and environmental impact report was certified and all peculiar environmental effects of the project can be mitigated through uniformly applied development standard. Staff finds that the proposed action is not subject to any additional environmental review and is statutorily exempt from the California Environmental Quality Act (CEQA) under Public Resources Code Section 21083.3 (b). A detailed analysis is presented in your staff report, under Environmental Assessment.

With that, Staff recommends the Planning Commission adopt resolution no. 2018-05, approving Vesting Tentative Tract 916.

The City of Hanford
CALIFORNIA

MINUTES

PLANNING COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
7:00 PM, Tuesday, January 9, 2018

CALL TO ORDER

Chairperson JOHNSTON called the meeting to order at 7:00 p.m.

ROLL CALL

Attendee Name	Title	Status	Arrived
Dennis Ham		Present	
Richard Douglas		Present	
Michael Johnston		Present	
Travis Paden		Present	
Savino Perico		Present	
Angel Vee Galvan		Present	
Jacob Sanchez		Present	

INVOCATION

There was no invocation.

FLAG SALUTE

Commissioner PADEN led the flag salute.

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 Commission. 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.*

There were no public comments.

ELECTION OF 2018 CHAIR AND VICE-CHAIR

Before the election, Chairperson JOHNSTON expressed appreciation for the opportunity to serve as chair for 2017, then invited nominations for the position of 2018 chairperson.

Commissioner DOUGLAS thanked Commissioner JOHNSTON for serving in 2017.

Motion by Commissioner DOUGLAS, seconded by Commissioner HAM, to elect Commissioner PADEN as the 2018 Planning Commission Chairperson. Motion carried by the following roll call vote:

AYES:	Commissioners DOUGLAS, HAM, GALVAN, PADEN, PERICO, SANCHEZ, JOHNSTON
NOES:	Commissioners NONE
ABSTAIN:	Commissioners NONE
ABSENT:	Commissioners NONE

Commissioner JOHNSTON then passed the gavel to Chairperson PADEN, who thanked Commissioner JOHNSTON for his service in 2017. He then invited nominations for the 2018 Planning Commission Vice-Chairperson.

Motion by Commissioner JOHNSTON, seconded by Commissioner SANCHEZ, to elect Commissioner DOUGLAS as the 2018 Planning Commission Vice-Chairperson. Motion carried by the following roll call vote:

AYES:	Commissioners JOHNSTON, SANCHEZ, HAM, GALVAN, DOUGLAS, PADEN, PERICO
NOES:	Commissioners NONE
ABSTAIN:	Commissioners NONE
ABSENT:	Commissioners NONE

Chairperson PADEN reminded the Commissioners to refer to bottom page numbers of their packets, so that the public and the Commissioners can locate the item being discussed.

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.

1. Approval of the Minutes of the December 12, 2017 Meeting

Motion by Commissioner HAM, seconded by Commissioner JOHNSTON, to approve the Consent Calendar. Motion carried by the following roll call vote:

AYES:	Commissioners HAM, JOHNSTON, DOUGLAS, PADEN, PERICO, SANCHEZ
NOES:	Commissioners NONE
ABSTAIN:	Commissioners GALVAN
ABSENT:	Commissioners NONE

PUBLIC HEARING

2. **Conditional Use Permit No. 2017-01: a request to allow a practical resources and Federal Aviation Administration (FAA) exam preparation facility for aircraft mechanics in an existing building. The use of a vocational or specialized school requires a conditional use permit in the MX-C Corridor Mixed Use zone district. The project is located at 729 West Lacey Boulevard #9 (APN 012-261-003).**

Chairperson PADEN opened the Public Hearing at 7:09 p.m. and called for the Staff Report.

Associate Planner de Silva presented the Staff Report, recommended approval, and invited questions of staff. There were no questions.

Chairperson PADEN opened Public Comment. There were no comments. He then closed the Public Hearing at 7:11 p.m. and called for a motion.

Motion by Commissioner PERICO, seconded by Commissioner HAM, to adopt Resolution No. 2018-02, approving Conditional Use Permit No. 2017-01. Motion carried by the following roll call vote:

AYES:	Commissioners PERICO, HAM, GALVAN, DOUGLAS, SANCHEZ, PADEN, JOHNSTON
NOES:	Commissioners NONE
ABSTAIN:	Commissioners NONE
ABSENT:	Commissioners NONE

3. **Planned Unit Development No. 2017-01: A request to deviate from the standards of the Hanford Municipal Code for the R-L-12 Low-Density Residential Zone District to allow a 26-lot gated community with common open space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street. Vesting Tentative Tract Map 924: A request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay. The project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115).**

Chairperson PADEN opened the Public Hearing at 7:14 p.m. and called for the Staff Report. Associate Planner de Silva presented the Staff Report, recommended denial, and invited questions of staff.

There being no questions of staff, Chairperson PADEN opened Public Comment.

FAVOR

1. Alex Dwiggins, of Zumwalt-Hansen, introduced the developer and architect, then responded to concerns about the potential adverse effect on surrounding property values and issues of non-conformity with the Zoning Ordinance. He encouraged approval of the project.

2. Richard Knee, real estate broker and president of Kings County Board of Realtors, cited home-sales statistics indicating that many homeowners prefer small backyards and showing that the City needs more homes.

3. Warren Thompson, architect for the project, showed the drawings and noted that these are nice homes, marketing to young families and those downsizing. He stated that these types of homes are selling very well in Fresno.

4. Alejandro Clark, developer, stated that they did their best to make this project beautiful. He added that, if this project is not approved, the land will remain vacant, and there have already been problems with vagrants.

5. Holley McKay, real estate broker, owns property adjacent to the proposed project and is in favor of the project. She noted that Copper Valley's proximity to Vintage Estates has not affected property value.

6. Gary White, real estate agent, built a house in Vintage Estates. The proximity to Copper Valley did not affect the property value of their home when they sold it. He now lives in Copper Valley. They purchased the home there for the smaller lot.

<u>OPPOSED</u>

1. Rob Tuttrup, lives two houses east of the project. He is concerned about the inconsistency with the General Plan and that the elevated view will invade their privacy. He asked that the project be denied.

2. Michelle Dove lives next to the proposed project. She fears reduced home values, feels that the project will not be aesthetically pleasing, and noted that it will overlook their entire lot. The wall would impair visibility of traffic, when backing out of her driveway.

Chairperson PADEN closed Public Comment at 7:50 p.m., but reopened to allow for rebuttal.

<u>REBUTTAL</u>

1. Developer Clark stated that a block wall will be required there, no matter who builds. He noted that there is one plan that has one window that might overlook the wall, and the architect can move that window to a different wall. He cited the testimonies presented that Vintage Estates property values were unaffected by having Copper Valley next to them. Encouraged the Commission to approve the project.

2. Alex Dwiggins, addressed concerns about the block wall, which will be 20 feet back from the curb and it will be decorative, with landscape.

3. Rob Tuttrup stated that his issues are the proximity and view. He would like to see that lot developed, but does not want his property infringed upon.

Chairperson PADEN closed Public Comment at 8:12 p.m. then invited comments from staff.

Director Mata stated that the project is consistent with the General Plan, but it is not consistent with the Zoning Ordinance. She confirmed that the wall is 20 feet from the curb and that staff does discourage front access on a collector street. "Amended Recommendations" were that a recommended motion was added, referring to recommended resolutions.

Director Mata and Utilities and Engineering Director Doyel responded to questions from the Commissioners.

Commissioner PERICO commented that most of the single-family residential lots are zoned for smaller lots, and there are not many areas zoned for 12,000 sq. ft. lots. He feels that many families prefer the larger lots and that this area should be developed with the "R-L-12" zone.

Commissioner JOHNSTON is in favor of infill, but feels there are too many variations requested in this project. He would like to see larger houses with larger lots in this development, to fit with the existing housing.

Chairperson PADEN mentioned that there are large trees between Vintage Estates and Copper Valley. Staff noted that there is a street between the two developments.

Chairperson PADEN closed the Public Hearing at 8:12 p.m. and called for a motion.

Motion by Commissioner JOHNSTON, seconded by Commissioner HAM, to adopt Resolution 2018-03 denying Planned Unit Development No. 2017-01, due to an inability to make the required findings, in accordance with Section 17.82.060 A.6. of the Hanford Municipal Code. Motion carried by the following roll call vote:

AYES: Commissioners JOHNSTON, HAM, DOUGLAS, GALVAN, PERICO, SANCHEZ, PADEN
NOES: Commissioners NONE
ABSTAIN: Commissioners NONE
ABSENT: Commissioners NONE

Motion by Commissioner HAM, seconded by Commissioner SANCHEZ, to adopt Resolution 2018-04 denying Tentative Tract 924, due to an inability to make the required findings, in accordance with Section 16.04.010 of the Hanford Subdivision Ordinance and Section 66474 of the Subdivision Map Act. Motion carried by the following roll call vote:

AYES: Commissioners HAM, SANCHEZ, GALVIN, JOHNSTON, DOUGLAS, PERICO, PADEN
NOES: Commissioners NONE
ABSTAIN: Commissioners NONE
ABSENT: Commissioners NONE

GENERAL BUSINESS

Finding of General Plan Consistency for the sale of two portions of APN 011-090-004 located at the northwest corner of 12th and Woodland Drive and finding of ambiguity clarification pertaining to land use and zoning on the two remnant properties.

Chairperson PADEN called for the Staff Report. Community Development Director Mata presented the Staff Report and answered questions of staff. Chairperson PADEN then called for a motion.

Motion by Commissioner HAM, seconded by Commissioner SANCHEZ, to approve Resolution 2018-01, making the following findings: 1. That in accordance with Section 17.06.050, the Planning Commission determines that where the boundary line will be relocated, the remnant properties will be designated the adjacent land use and zoning. 2. That the sale of two remnant portions of APN 011-090-004 is consistent with the General Plan, in accordance with Government Code Section 65402. Motion carried by the following roll call vote:

AYES: Commissioners HAM, SANCHEZ, GALVAN, DOUGLAS, JOHNSTON, PERICO, PADEN
NOES: Commissioners NONE
ABSTAIN: Commissioners NONE
ABSENT: Commissioners NONE

DIRECTOR'S COMMENTS

Director Mata reported that staff is updating the Planning application forms to streamline the development process. She also stated that we have not yet received Conditional Use Permit (CUP) applications for the cannabis permits. She then answered questions from the Commissioners.

COMMISSIONERS' ITEMS OF INTEREST

Commissioner PERICO expressed concern about the left-turn traffic light at 12th Avenue and Centennial Drive, stating that it does not stay green long enough. Director Doyel explained the traffic-coordination program along 12th Avenue and stated that they will review that again.

Commissioner JOHNSTON:

1. Asked City Attorney Mizote to clarify the rebuttal policy for public hearings. City Attorney Mizote explained that if someone speaks in opposition to the project and provides additional information, the proponent then has the opportunity for rebuttal;
2. Announced that a Planning Commissioners Academy will be held April 4-6. He has attended before, and recommended that the chairperson and/or vice-chairperson attend, if the City has funds for it. Director Mata replied that all departments have been asked to trim their budgets; but, she will look into that and advise the Commissioners;
3. Asked if he is supposed to take the ethics training this year. Director Mata advised him to check with the City Clerk, if he is unsure.

ADJOURNMENT

Chairperson PADEN adjourned the meeting at 8:27 p.m.

Respectfully submitted,

Diana Black
Recording Secretary

December 29, 2017

City of Hanford
Hanford Planning Commission
400 N. Douty
Hanford, Ca 93230

Reference: City of Hanford Project Location & Mailing List – APN: 010-320-115-000

To Whom It May Concern:

I am a little concerned as to what will happen with the housing market down the street on Greenfield with the custom homes and the other homes off of Della, University, etc., that have been built if the 4.19 acre parcel is going to be rezone to be able to build 26 homes on that piece of land. That will mean those are going to be very small lots and most likely those homes will all be two story as the ones that are being built all over Hanford. Can we get away from the generic neighborhoods and build quality versus quantity. Look around how many homes are for rent because they can't be sold or are being foreclosed. Why is that??????

I understand that not everyone is able to purchase homes with yards, however; when the housing market will compare a home that is 2400 sq ft on approx. ½ acre lot and then you have a home that is 2200 sq ft on a ¼ acre lot or less and it is considered comparable there is something wrong with that picture. It is hard to believe that the neighborhood is for a track housing to be put in down the street that is going to drop the market on that neighborhood. When you build these homes that have the same square footage as a custom home but are built cheap there is no comparison between the two homes. Unfortunately the cost comparison around the city limits compares the two as one in the same. Then you have the tax assessor saying your property is worth $ 100,000+ more than what you can sale it for and your property taxes continue to rise and you are paying for a home that is not worth what it is being assessed for.

I don't mind houses being built but when it is going to hurt other surrounding homes I think it should be looked at. Now the direct neighborhood that the parcel is located in which was county owned they might be happy for the upgrade which I'm happy for an upgrade not for 26 homes. That is a bit much.

My husband and I would hope that there would be some consideration on reducing the quantity of homes being built and start looking at quality.

Kind Regards,

Deborah Gore

Deborah Gore
Bill Gore
1485 Greenfield Avenue
Hanford, CA 93230

City of Hanford
JAN 08 2018
Community Development

January 5, 2018

City of Hanford
Department of Building and Planning
City Hall
319 North Douty Street
Hanford, CA 93230

Gentlemen:

I own the property located at 1121 Fitzgerald Lane, Hanford, CA 93230, and I am aware of the plans being proposed by Alejandro Clark for the property located at 1061 Fitzgerald Lane (APN 010-310-001). As I understand the proposal, the subject property which is composed of something over 4 acres would contain a gated community with 26 single family residences, a park area devoted for use by the residents of the community (including a bocce ball court), a private street, and exterior landscaping along the Greenfield Avenue perimeter.

As an active Real Estate Broker with many years of experience in Kings County, I wish to express my full support for this project as I believe it would provide renewed activity, increase home values in the neighborhood, and provide a welcome change for the entire area.

Sincerely,

Holly McKay

RESOLUTION NO. 2018-03

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD DENYING PLANNED UNIT DEVELOMPENT NO. 2017-01, DUE TO AN INABILITY TO MAKE THE REQUIRED FINDING 17.82.030 A.6. THE PROJECT IS A REQUEST TO DEVIATE FROM THE STANDARDS OF THE HANFORD MUNICIPAL CODE FOR THE R-L-12 LOW-DENSITY RESIDENTIAL ZONE DISTRICT TO PERMIT A 26-LOT GATED COMMUNITY WITH COMMON OPEN SPACE AREA, REDUCED LOT SIZES, REDUCED SETBACKS, AND A REDUCED STREET WIDTH FOR A PRIVATE STREET. THE PROJECT IS LOCATED AT THE SOUTHERN INTERSECTION OF GREENFIELD AVENUE AND FITZGERALD LANE (APN 010-320-115).

At a regular meeting of the City of Hanford Planning Commission duly called and held on January 9, 2018 on motion of Commissioner JOHNSTON, seconded by Commissioner HAM, and duly carried, the following resolution was adopted:

WHEREAS, Planned Unit Development No. 2017-01, A request to deviate from the standards of the Hanford Municipal Code for the R-L-12 Low-Density Residential Zone District to allow a 26-lot gated community with common open space areas, reduced lot sizes, reduced setbacks, and a reduced street width for a private street, has been reviewed by the Planning Commission of the City of Hanford in accordance with Title 17.82 of the Hanford Municipal Code; and

WHEREAS, the project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115); and

WHEREAS, staff, the various governmental department agencies, and the Planning Commission have given careful consideration to this planned unit development and have made recommendations thereon; and

WHEREAS, in accordance with Section 15270 Projects which are Disapproved, the California Environmental Quality Act (CEQA) does not apply to projects which a public agency disapproves; and

WHEREAS, on the basis of the facts and evidence provided in the staff report and the written and oral evidence presented at the public hearing, the Planning Commission is unable to make the finding 6 of Section 17.82.030 of the Hanford Municipal Code:

6. That the combination of different dwelling types, architectural appearance, and/or varieties of land uses in the development will complement each other and harmonize with the existing and proposed land uses in the vicinity.

   Unable to Make Finding: The small-lot development is not harmonious with the existing development in the area. Lots within the vicinity range from 8,500 square feet to up to 35,000 square feet, with the majority of lots being around 20,000 square feet. The product presented is not complementary to the existing low-density residences in the vicinity and therefore, the finding cannot be made.

WHEREAS, in accordance with Section 17.62.060 B. of the Hanford Municipal Code, a planned unit development may be denied if the reviewing authority finds one or more of the findings of Section 17.82.060 cannot be made.

THEREFORE, BE IT RESOLVED that Planned Unit Development No. 2017-01 be denied, due to the inability to make the appropriate findings, specifically Finding 6, of the Hanford Municipal Code Section 17.82.060.

APPEAL

If the applicant or any interested party is dissatisfied with the action of the Planning Commission, the determination may be appealed to the City Council by filing an appeal form and processing fee with the Community Development Department within ten (10) days of the date of approval (Chapter 17.70.200 of the Hanford Municipal Code).

Appeals to the City Council will be conducted as a public hearing, in accordance with the public hearing noticing and hearing procedures in Section 17.70 of the Hanford Municipal Code. A decision on an application that has been appealed may be upheld, overturned, or modified.

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following vote:

AYES:	Commissioners JOHNSTON, HAM, GALVAN, DOUGLAS, PERICO, SANCHEZ, PADEN
NOES:	Commissioners NONE
ABSTAIN:	Commissioners NONE
ABSENT:	Commissioners NONE

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

I, **DARLENE R. MATA**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing Resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 9th day of January 2018.

Darlene R. Mata, Secretary

RESOLUTION NO. 2018-04

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF HANFORD DENYING VESTING TENTATIVE TRACT 924 DUE TO AN INABILITY TO MAKE THE REQUIRED FINDINGS, IN ACCORDANCE WITH SECTION 16.050.010 OF THE HANFORD SUBDIVISION ORDINANCE AND SECTION 66474 OF THE SUBDIVISION MAP ACT. THE PROJECT IS A REQUEST TO SUBDIVIDE A 4.19-ACRE PARCEL INTO 26 RESIDENTIAL LOTS IN THE R-L-12 LOW-DENSITY RESIDENTIAL ZONE DISTRICT WITH A PLANNED UNIT DEVELOPMENT OVERLAY.THE PROJECT IS LOCATED AT THE SOUTHERN INTERSECTION OF GREENFIELD AVENUE AND FITZGERALD LANE (APN 010-320-115).

At a regular meeting of the City of Hanford Planning Commission duly called and held on January 9, 2018 on motion of Commissioner HAM, seconded by Commissioner SANCHEZ, and duly carried, the following resolution was adopted:

WHEREAS, Vesting Tentative Tract 924, a request to subdivide a 4.19-acre parcel into 26 residential lots in the R-L-12 Low-Density Residential Zone District with a Planned Unit Development overlay has been reviewed by the Planning Commission of the City of Hanford, in accordance with Section 16.050.010 of the Subdivision Ordinance and Section 66474 of the Subdivision Map Act; and

WHEREAS, the project is located at the southern intersection of Greenfield Avenue and Fitzgerald Lane (APN 010-320-115); and

WHEREAS, staff, the various governmental department agencies, and the Planning Commission have given careful consideration to this tentative tract and have made recommendations thereon; and

WHEREAS, in accordance with Section 15270 Projects which are Disapproved, the California Environmental Quality Act (CEQA) does not apply to projects which a public agency disapproves; and

WHEREAS, on the basis of the facts and evidence provided in the staff report and the written and oral evidence presented at the public hearing, the Planning Commission is unable to make the following findings, in accordance with Section 16.050.010 of the Subdivision Ordinance and Section 66474 of the Subdivision Map Act:

1. Consistency Finding:

   Unable to Make Finding: A consistency finding cannot be made. The subdivision proposed is not consistent with the Zoning Ordinance requirements for the R-L-12 Low-Density Residential zone district. Without approval of Planned Unit Development No. 2017-01, deviations from the requirements of the R-L-12 Low-Density Residential zone district are not permissible. The subdivision proposes unapproved deviations to: lot size, lot frontage, lot width, lot depth, and street width.

2. Design Finding:

   Unable to Make Finding: A design finding cannot be supported. The subdivision's proposed design is not consistent with the Zoning Ordinance requirements for the R-L-12 Low-Density Residential zone district. Without approval of Planned Unit Development

No. 2017-01, deviations from the requirements of the R-L-12 Low-Density Residential zone district are not permissible. The subdivision proposes unapproved deviations to: lot size, lot frontage, lot width, lot depth, and street width.

WHEREAS, in accordance with Section 16.050.010 of the Subdivision Ordinance and Section 66474 of the Subdivision Map Act, a tentative tract may be denied if the reviewing authority finds one or more of the findings cannot be made.

THEREFORE, BE IT RESOLVED that Vesting Tentative Tract 924 be denied, due to the inability to make the appropriate findings of Section 16.050.010 of the Subdivision Ordinance and Section 66474 of the Subdivision Map Act.

APPEAL

Within 10 days following the date of the decision by the Planning Commission on a tentative subdivision map, the subdivider, or any interested person adversely affected by the decision of the commission may appeal the decision of the Commission. Within the 10-day appeal period, the appellant shall file an appeal application, with the filing fee, stating how the Commission's decision will cause adverse effects.

PASSED AND ADOPTED at a regular meeting of the Hanford City Planning Commission by the following vote:

AYES:	Commissioners HAM, SANCHEZ, GALVAN, JOHNSTON, DOUGLAS, PERICO, PADEN
NOES:	Commissioners NONE
ABSTAIN:	Commissioners NONE
ABSENT:	Commissioners NONE

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

I, **DARLENE R. MATA**, Secretary of the City of Hanford Planning Commission, do hereby certify the foregoing Resolution was duly passed and adopted by the Planning Commission of the City of Hanford at a regular meeting thereof held on the 9th day of January 2018.

Darlene R. Mata, Secretary

Attachment: Exhibit I-PC Reso 2018-04 (Community Development: Appeal No. 2018-01)

1501 Greenfield Ave
Hanford, CA 93230

City of Hanford
Attn: City Council Members
317 N. Douty Street
Hanford, CA 93230

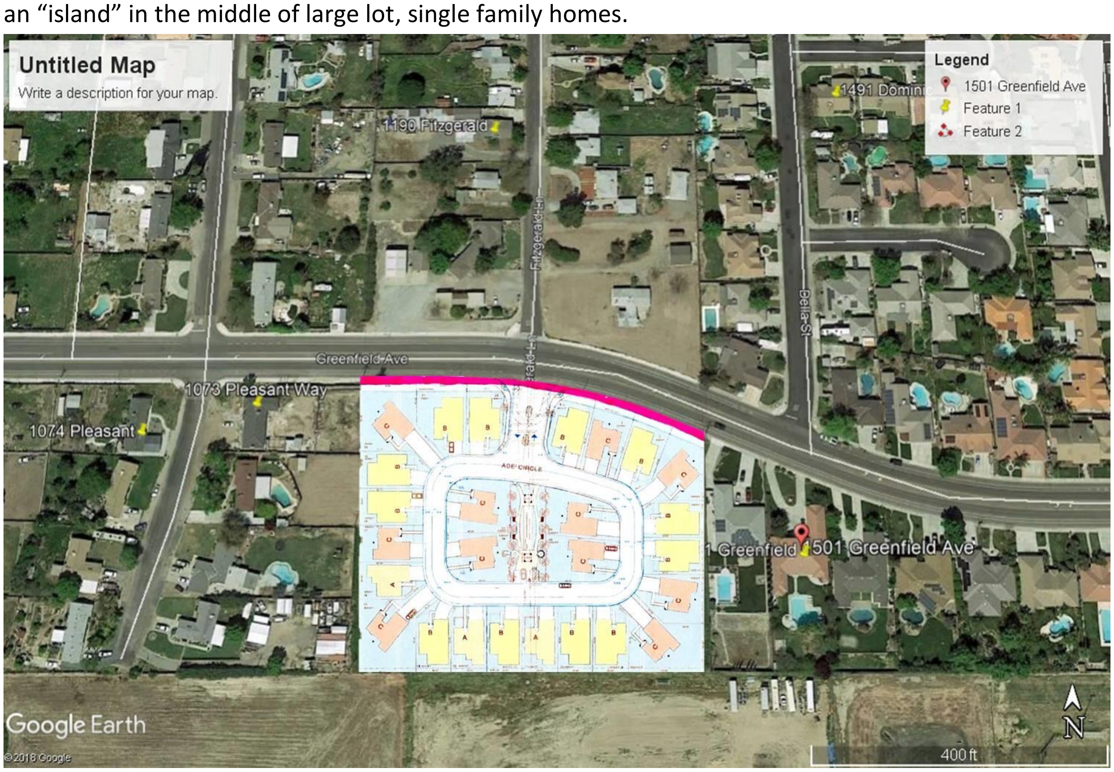
February 12, 2018

City of Hanford:

We are writing today in strong opposition to the project proposed on Tract Map 924 as Planned Unit Development No. 2017-01. The proposed 26 unit development on 4.19 acres does not fit the current zoning of R-L-12 and is incompatible with other housing in the area. Specifically, the area consists of large yards and single story custom homes. Our house/lot is one lot east of the proposed development. The planning commission denied this project at their meeting on January 9, citing six deficiencies with regards to the zoning ordinance. The project is being brought before the council without any revisions and still does not comply with the zoning ordinance. We respectfully ask that you deny this project appeal.

We have several concerns:

- The proposed development is inconsistent with the recently adopted general plan (2017) and zoning ordinance. That is enough reason to deny the project.
- The proposed project is incompatible with other houses and lots in the area both in terms of house design and more importantly in lot size. The development will look like nothing else that surrounds it. It will be an "island" in the middle of large lot, single family homes.



- The proposed houses will dominate the sky line as we look west from our back yard.
- The proposed houses will sit very near our neighbor's fence and when built will provide an elevated view into our back yards where we have pools and patios, invading our privacy. That privacy is currently protected by 58 inch wood fencing on all sides, which cannot be seen over at ground level or from inside the existing houses.
- The proposed wall will further degrade visibility down Greenfield Avenue. Since the street was put through, there has been a large increase in traffic and rampant speeding, making it risky to cross the road. Anything that limits sight lines will increase this danger.
- Creating an exception to the zoning ordinance in this area would set a precedent that could lead to additional, similar, incompatible development in this area, one of the few remaining RL12 zones in the city.

We are not against development of this parcel. We would fully support using that land for six or seven single story houses, like ours, that meet the zoning requirements, would fit the neighborhood and would not provide an elevated viewing platform into our back yard. Maybe the developer does not feel they could sell that kind of house in this area, now that Greenfield has become a major thoroughfare with excessive speeding, the jail is now closer than ever to the South boundary of the property and the southern view is dominated by the new courthouse. These changes to the neighborhood have already decreased the value of our home. We respectfully ask that this project be denied to prevent an incompatible development, an increase in traffic, an invasion of our privacy and an even further reduction in valuation.

Respectfully,

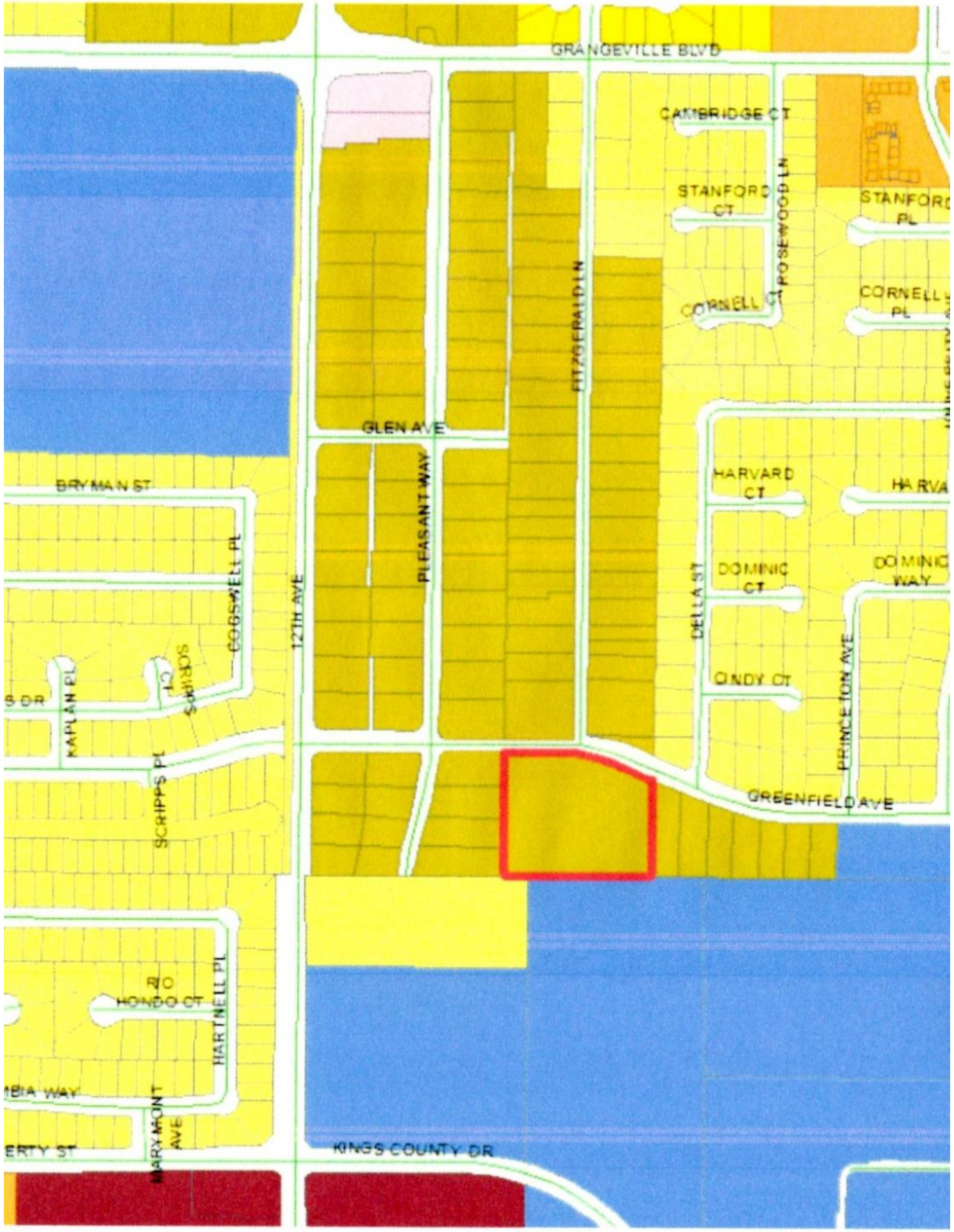
Rob and Darla Tuttrup

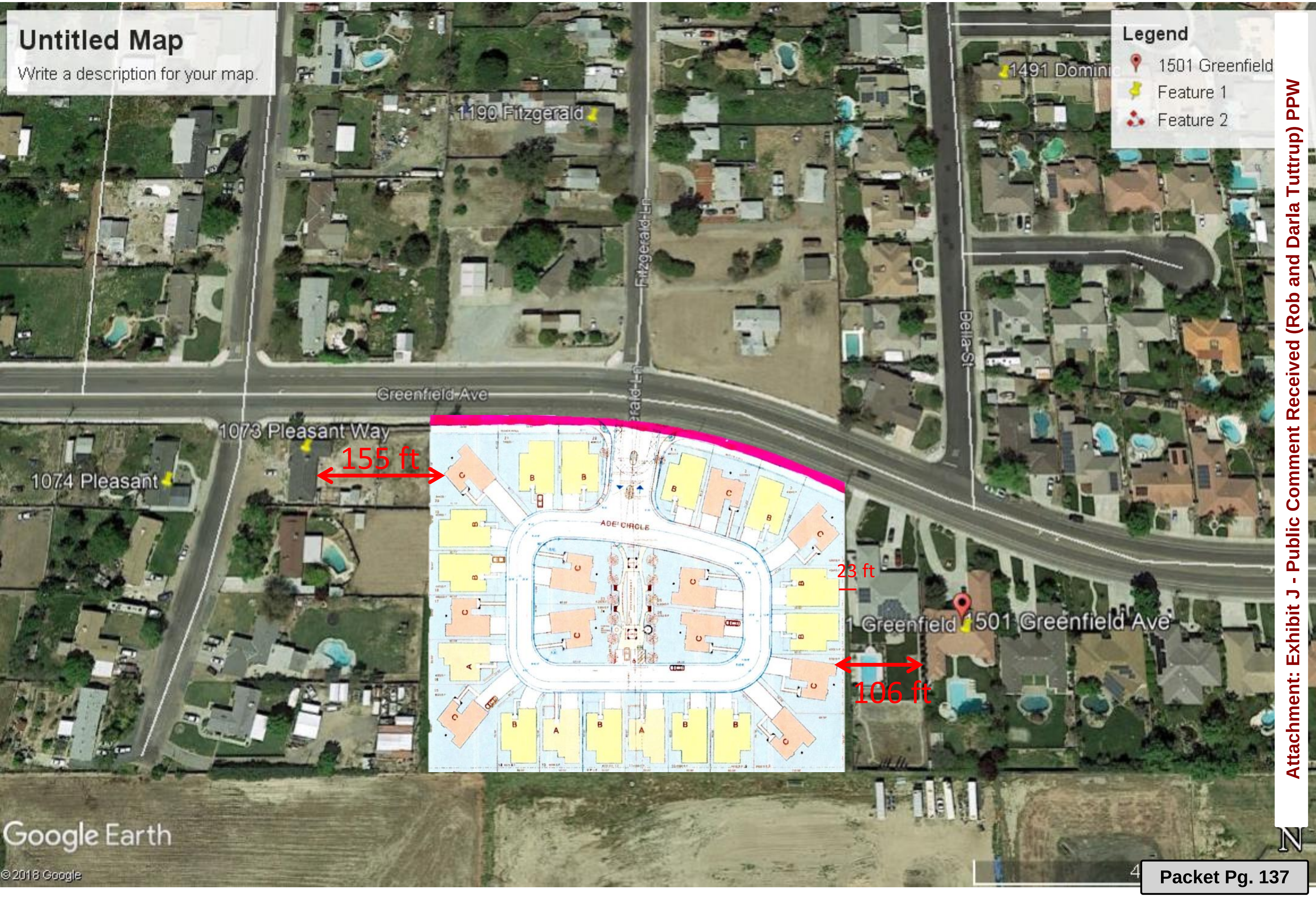
PUD No. 2017-01

Vesting Tentative Tract Map 924

- Submitted by Rob and Darla Tuttrup
- 1501 Greenfield Ave, Hanford, CA 93230

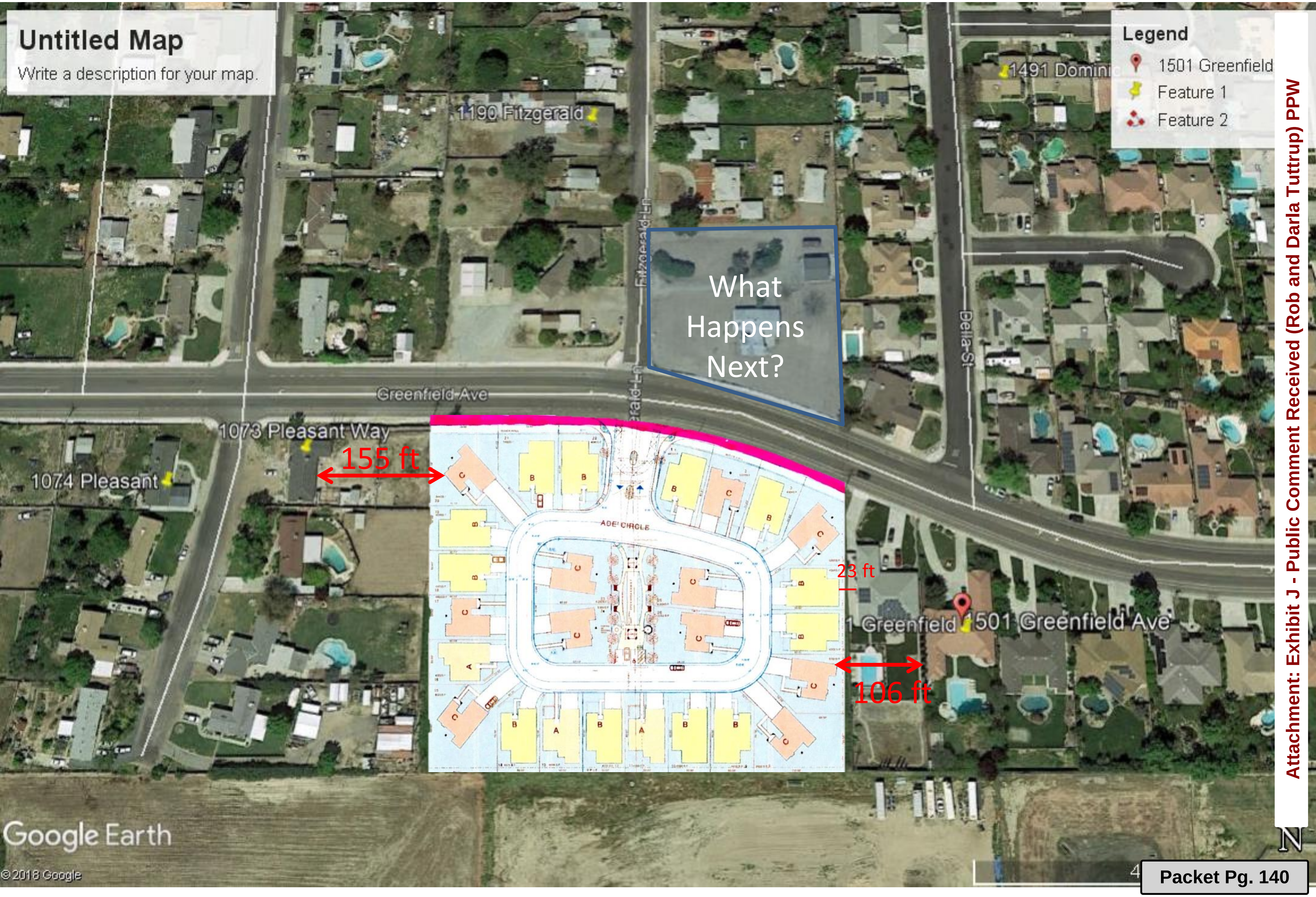
Figure 2:
Zoning Designation
R-L-12




Untitled Map
Write a description for your map.
Legend
1501 Greenfield
Feature 1
Feature 2
1190 Fitzgerald
1491 Domini
Fitzgerald Ln
Della St
Greenfield Ave
1073 Pleasant Way
1074 Pleasant
155 ft
ADE' CIRCLE
23 ft
1 Greenfield
1501 Greenfield Ave
106 ft
Google Earth
© 2018 Google

Category	R-1-12 Standard	Applicant's Proposal
Minimum Lot Size	12,000 square feet	4,302 square feet (minimum)
Lot Frontage	40 feet	28 feet (minimum)
Lot Width	80 feet for interior lots and 90 feet for corner lots	50 feet (typical lot width)
Lot Depth	100 feet	85 feet (minimum)
Maximum coverage	50%	Varies
Setbacks	Front (livable) – 15 ft Front (garage) – 20 feet	Front (livable) – Front (garage) – 18 feet
	Rear – 15 feet for one-story Increase by 10 feet for buildings over one-story high	Rear (one –story) – 11 feet Rear (two-story) – 19 ft. 8 inches
	Side (interior) - 5 feet Side (street-side) – 10 feet	Side (interior) – 4 feet Side (street side) – 4 feet
Street Right-of-Way Width	60 feet	33 feet


Copper Valley
Legen
W Dali Way
W Castoro Way
W Bella Oaks Way
Warhol Ave
W Van Gogh
N Picasso Ave
Sangiovese St
125 ft
90 ft
12th Ave
N Arbor Ave
Chardonnay Pl
Vineyard Pl
Google Earth
©2018 Google
400 ft



Attachment: Exhibit J - Public Comment Received (Rob and Darla Tuttrup) PPW

VESTING TENTATIVE SUBDIVISION MAP
COUNTY TRACT 924
A PLANNED UNIT DEVELOPMENT
CITY OF HANFORD
STATE OF CAIFORNIA

PLACE d' BEAUMONT
A PLANNED UNIT DEVENT DEVELOPMENT
FOR
CLARK DEVELOPMENT GROUP

LEGAL DESCRIPTION

A PORTION OF LOT 25 OF FITZGERALD SUBDIVISION, BEING A PORTION OFTHE NORTHWEST QUARTER OF SECTION 26, MOUNT DIABLO BASE AND MERIDIAN,IN THE CITY OF HANFORD, COUNTY OF KINGS,
STATE OF CALIFORNIA.
ACCORDING TO THE OFFICAL PLAT THERE
OF IN THE BOOK 2AT PAGE 78 OF LICENSED SURVEYORS' PLATS, KINGS COUNTY RECORDS.

LOT INFORMATION

TOTAL LOTS	27 LOTS
LOTS PER ACRE:	6.5
MINIMUM LOT SIZE:	4,500 S.F. (LOTS 14-17)
MAXIMUM LOT SIZE	8,639 S.F.(LOT8)
AVERAGE LOT SIZE	5,355 +- S.F.

AREA

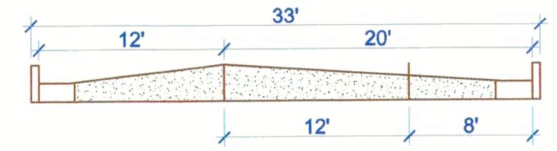
TOTAL AREA	4.189 AC.GR.

OWNER APPLICANT

CLARK DEVELOPMENT GROUP LLC
ALEJANDRO CLARK
448 E. FARGO AVE
HANFORD, CA 93230

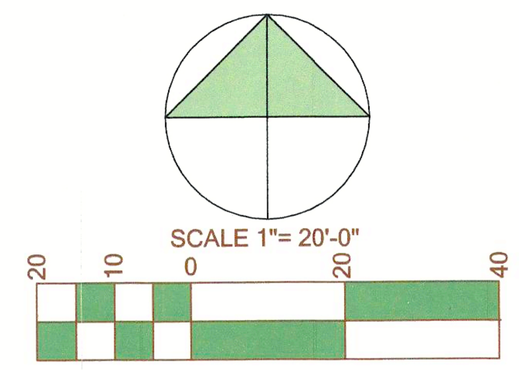
GENERAL INFORMATION

EXISTING ZONE	R-L-12
PROPOSED ZONE	R-L-12
EXISTING USE	RESIDENTIAL
PROPOSED USE	GATED SINGLE FAMILY RESIDENTIAL
SEWER,WATER,STORM DRAIN	CITY OF HANFORD
A.P.N.	010-320-115
ELECTRIC	SCE
GAS	GAS CO
TELEPHONE	AT&T
CATV	COMCAST

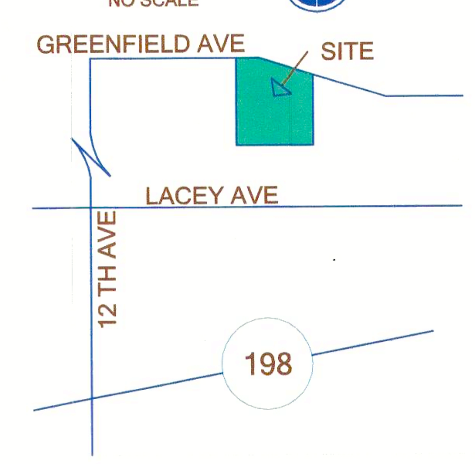


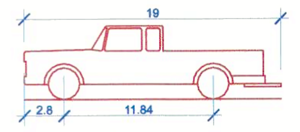
TYPICAL CROSS SECTION

ON STREET PARKING
12, 18.5' X 8' PROVIDED



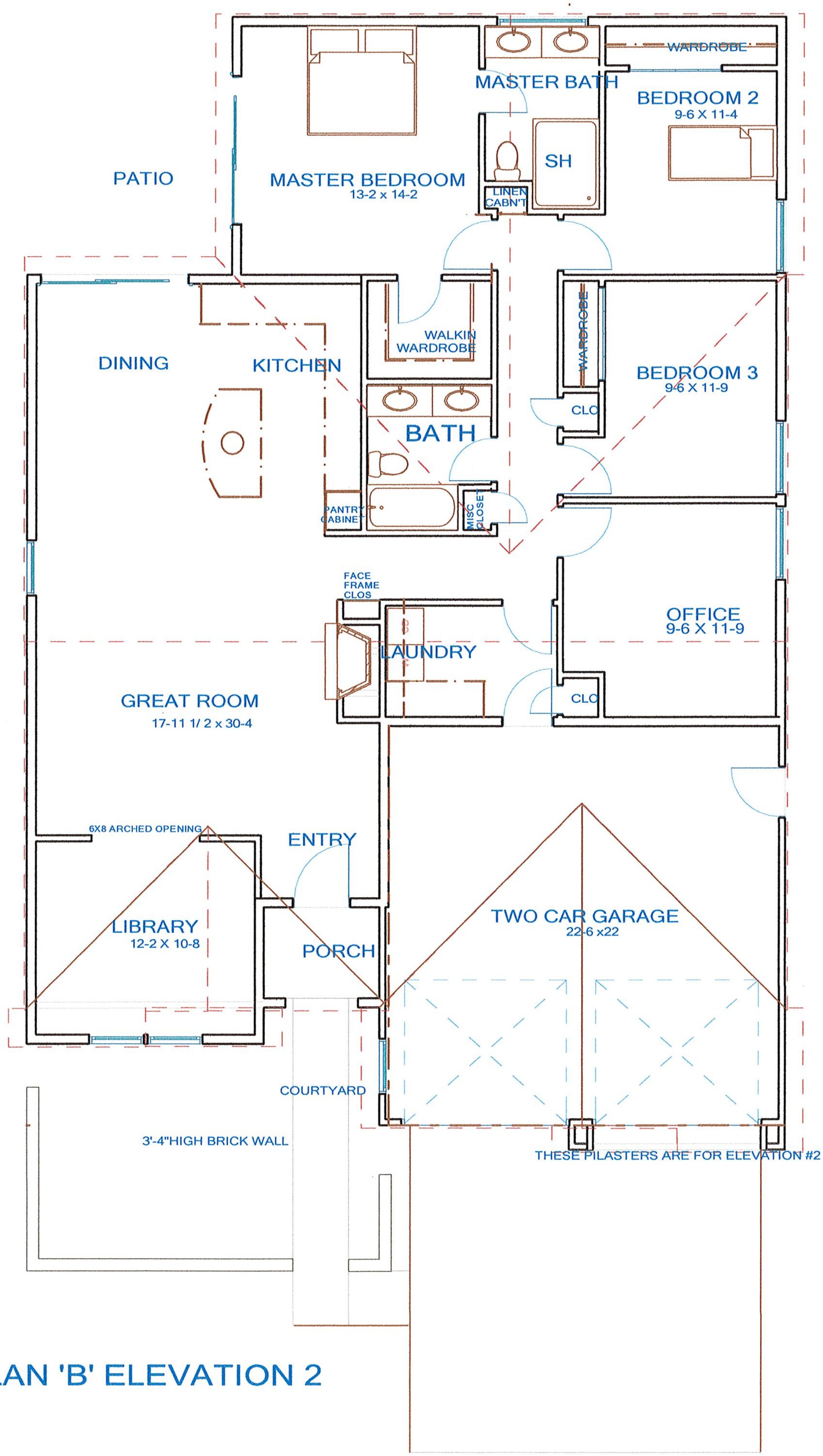
VICINITY MAP
NO SCALE





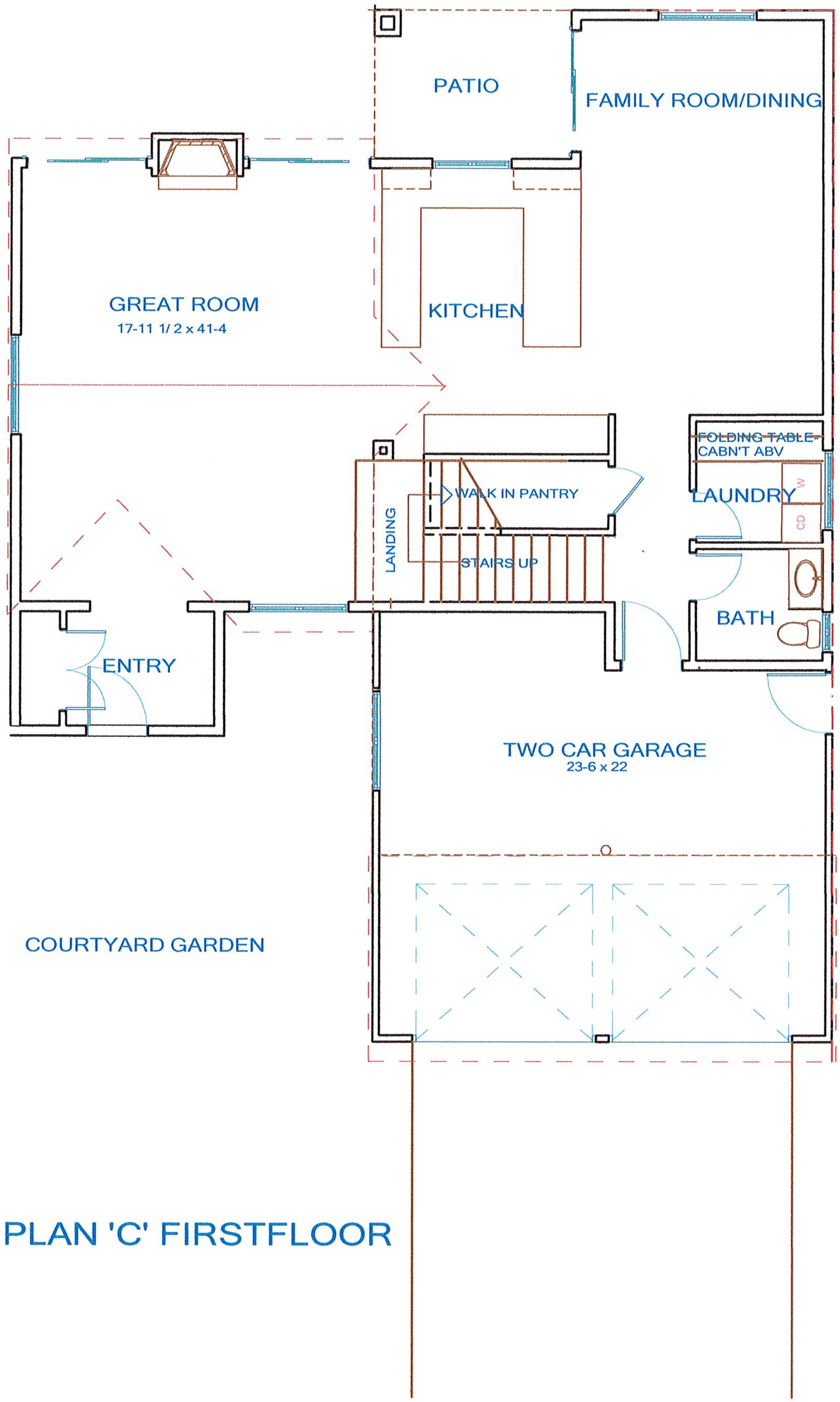
COPY OF Z 250	
OVERALL LENGTH	19.900FT
OVERALL WIDTH	6.660 FT
OVERALL BODY HEIGHT	4.300 FT
MIN GROUND CLEARANCE	1.115 FT
MAX TRACK WIDTH	5.690 FT
LOCK TO LOCK TIME	4.00 S
CURB TO CURB TURNING RADIUS	25.OO FT

T-SQUARED ARCHITECTS
2555 W. SAN JOSE AVE
FRESNO CA 93711
559-222-3992



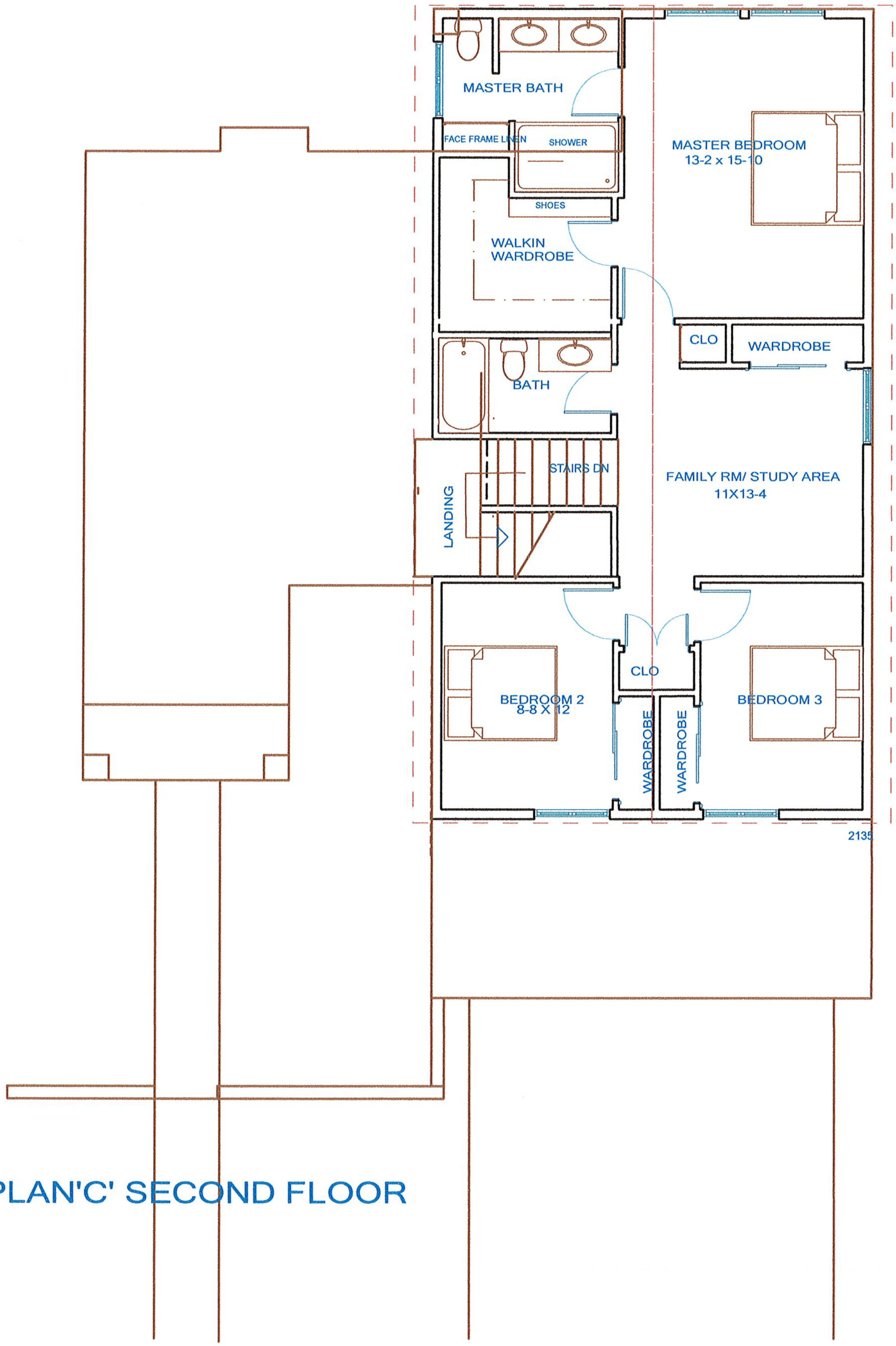
PLAN 'B' ELEVATION 2

Attachment: Applicant Attachment 2 - Revised Floor Plan (Community Development: Appeal No. 2018-01)



PLAN 'C' FIRSTFLOOR

Attachment: Applicant Attachment 2 - Revised Floor Plan (Community Development: Appeal No. 2018-01)



PLAN'C' SECOND FLOOR

Attachment: Applicant Attachment 2 - Revised Floor Plan (Community Development: Appeal No. 2018-01)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	AGENDA SECTION: A

SUBJECT:
Finance: Adopt Amendments to the 2017-18 Fiscal Year Budget

RECOMMENDATION:
That the City Council, by motion, adopts amendments to the 2017-18 Fiscal Year Budgets to provide appropriations summarized below for the execution of City business in accordance with the Council's established Goals and Objectives.

BACKGROUND:
General Fund Appropriations Increase of $53,000:

1) The Police Department purchased Sig Sauer P226 40 handguns approximately 7 years ago. These handguns have a service life of 10 years. When their life cycle ends and new weapons are needed, it is normally included as fixed assets for budget purposes. Currently there is no reserve account for the replacement of these handguns. Generally the cost to replace all department handguns and related equipment is in excess of $70,000.00. During the past year and a half, the Police Department experienced a high rate of failure with these guns. Many of the weapons had to be taken out of service and be replaced individually through the manufacturer. Because the same problems have occurred with this model in the past, the manufacturer has agreed to replace all of the weapons and ammunition at no cost to the City.

   Prior to the replacement of guns, each Officer was given the opportunity to purchase the handgun they carried on duty. Forty five officers decided to participate in the weapon buy back. These were sold to the officers for $430.00 each, which is the same value the manufacturer gave as the trade in value of the current guns. The HPOA also purchase 2 of these guns as retirement gifts for officers. Out of the 70 handguns, 23 that were not purchased by an Officer will be replaced by the manufacturer and an additional 47 handguns will be purchased with the funds received from the gun buy-back. The manufacturer will replace all the ammunition on a round-for-round basis with no cost to the City. Additional costs that will be incurred with this transaction will be the purchase of new holsters for the entire department. It is estimated that this will be $12,000. This will be funded through the additional revenues received from the extension of the Lemoore Dispatch Agreement.

2) In September 2017, the Police Department purchased Argos, the first apprehension K9 for Hanford. The purchase of Argos, including modifications to the K9 vehicle, supplies, annual insurance, and a six-week training course, were all charged to the Police Department Support Services and Police Department Operations divisions. In November, the K9 Foundation donated funds to the Police Department to cover these expenses. Because these additional charges were not part of the original budget process, an increase in appropriations for these account lines is necessary for the department to continue necessary operations through the remainder of the fiscal year.

<u>Computer Maintenance Fund Increase of $36,000:</u>

An adjustment to the annual appropriations for Professional and Special Services expenses in the Computer Maintenance Operations is necessary to preserve the City's data safely and securely and allow for continued data backup. An agreement with Barracuda Networks requires a renewal in order to extend this support and cloud storage. This renewal cost of $36,000 will be funded from the Computer Replacement Reserves.

<u>Summary:</u>

It is recommended that the Council approve the implementation of the following budget adjustments listed below:

Gen Fund (001):	**Amount**	**Funding Source**
Police Support Services (1511) Acct. 7600 - Special Dept. Expenses	$33,000	Gun Buy-Back, DOA, & Dispatch Agreement Rev.
Police Support Services (1511) Acct. 7600 - Special Dept. Expenses	$ 6,000	K9 Foundation Donation
Police Operations (1513) Acct. 7600 - Special Dept. Expenses	$14,000	K9 Foundation Donation
Computer Maintenance Fund (415):		
Acct. 7495 - Prof. & Special Services	$36,000	Computer Replacement Reserves

FISCAL IMPACT:
The additional appropriations for the 2017-18 Fiscal Year in the General Fund will be supported by revenues already received through the Gun Buy Back event, from the DOA and the K9 Foundation, and revenues realized by the extension of the Lemoore Dispatch Agreement. Additional appropriations for the Computer Maintenance fund will be offset through the Computer Replacement Reserve fund.

ATTACHMENTS:

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** B

SUBJECT:
Utilities and Engineering: Authorize staff to advertise for bids for the Coe Park Arbor Project and pre-authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder, providing project bid is within current budget appropriation.

RECOMMENDATION:
That the City Council, by motion,

1. Authorize staff to advertise for bids for the Coe Park Arbor Project.
2. Pre-Authorize the City Manager to award and execute the contract on behalf of the City to the lowest responsible bidder, providing project bid is within current budget appropriation.

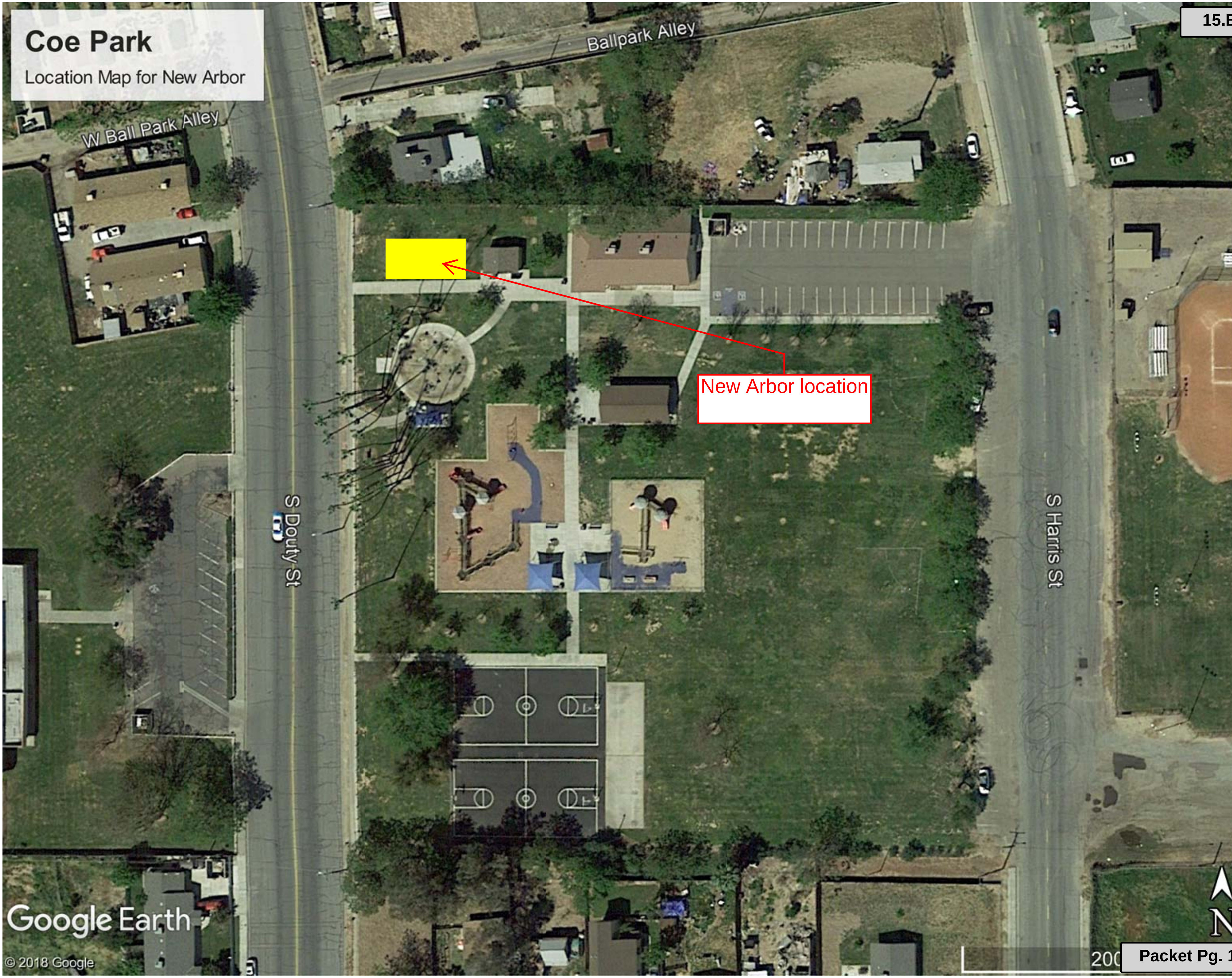
BACKGROUND:
This project will construct a new arbor at Coe Park near the splash pad. The arbor will be used for family rentals, reunions, birthday parties, and Parks and Recreation programs. The existing park has only one arbor, and with the recent addition of the Splash Pad, there is a demand for additional arbor space for patrons to gather and enjoy the water play feature. A sketch of the project vicinity is attached for Council review.

After bid opening, Staff will examine the bids, validate the lowest bidder's contractor's license status, and verify the contractor is in good standing. Staff is requesting the pre-authorization to award and execute the contract in order to expedite the process of delivery of projects.

Plans and specifications for the Coe Park Arbor Project are complete. With Council approval, staff will solicit bids for this project. Construction is anticipated to begin in May 2018.

FISCAL IMPACT:
The FY 17/18 Parks Capital Improvement Program Budget provides $148,500.00 for construction, including contingency. A copy of budget page 214 is attached for Council review.

ATTACHMENTS:
Location Map
Budget Page 214



Attachment: Location Map (UE: Permission to Advertise Coe Park Arbor)

818613

Coe Park Arbor Project

Project 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.

Existing Conditions:

The existing facility only has one arbor at this time and with the recent addition of a Splash pad there is a demand for additional arbor space for patrons to gather and enjoy the water play feature.

Project Justification:

This project will provide an additional arbor structure 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:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
			Construction				
	Program or Project						
Expenditure	Engineering / Inspection		3,500				
	Construction		135,000				
	Contingency		13,500				
	Department Overhead		1,500				
	Total Expenditure	$0	$153,500	$0	$0	$0	$0
	Funding						
Revenue	180 Park Impact Fees		153,500				
	Total Funding	$0	$153,500	$0	$0	$0	$0

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	AGENDA SECTION: C

SUBJECT:
Utilities and Engineering: Approve a Notice of Completion for the Rotary Field Lighting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:
That the City Council, by motion, approve a Notice of Completion for the Rotary Field Lighting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder¢s Office.

BACKGROUND:
On August 29, 2017 the Council awarded the Rotary Field Lighting Project to Nick Champi Enterprises, Inc., of Hanford, CA. The Rotary Field Lighting Project allowed for increased usage of the facility by the Hanford Youth Baseball, Hanford Youth Football and the Parks and Recreation Department by installing sport lighting within the Rotary Field.

There was one contract change order on this project in the amount of $3,500.00.

FISCAL IMPACT:
The FY 16/17 Capital Improvement Program Budget provides $572,000 for construction, including contingencies, for this project.

The total cost to complete the project construction was $202,427.00. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:
Final Project Construction and Finance History Report
NOC - Recording Original

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Rotary Field Lighting Project
CONTRACTOR: Nick Champi Enterprises, Inc.
615 N. 10th Avenue
Hanford, CA 93230

CONTRACT DATES:

Bid Date	August 22, 2017
Council Award	August 29, 2017
Contractor Started Work	September 25, 2017
Contract Time of Completion	December 22, 2017
Contractor Completed Work	December 22, 2017

CONTRACT CHANGE ORDERS:

Contract Change Order No. 1: Additional expense for rescheduling the crane and riggers due to delays caused by permitting issues.

For a total Increase of $3,500.00

FINANCIAL HISTORY:

SOURCE OF BUDGET FUNDING	AMOUNT
FY 16/17 Capital Improvement Program Budget	$ 572,000.00
Total Budget Funding	$ 572,000.00

MATERIAL AND DESIGN COSTS (PURCHASED BY CITY DIRECTLY)	
Materials and Design from Musco Lighting	$ 320,596.28
Total Material and Design Cost	$ 320,596.28

INSTALLATION CONSTRUCTION COSTS (PROJECT CONTRACT)	
Original Contract – Total Bid Award	$ 198,927.00
Contract Change Order No. 1	$ 3,500.00
Total Construction Cost	$ 202,427.00
Fund Balance	$ 48,976.72

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located in: 1098 Campus Drive, Hanford CA 93230
   APN: 010310004000

2. The Improvement is particularly described as: Rotary Field Lighting Project

3. The date of completion of the work of Improvement: December 22, 2017

4. The Owner of the work of Improvement: City of Hanford.

5. The nature of the owner's interest or estate: Fee Simple Title.

6. The name of the original contractor for the work of Improvement:
   Nick Champi Enterprises, Inc.

7. The surety for the work of Improvement: PA Indemnity Ins. Co.

8. All work for this project has been completed.

9. Accepted by minute action of the City Council of the City of Hanford on:
   February 20, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 20th day of February, 2018.

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

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

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

Executed at Hanford, California, this ____ day of ___________, 2018.

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

Authority: Section 1181 Civil Code

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** D

SUBJECT:
Parks & Recreation: Approve contract with Figueroa Concrete Partners for the Harris ST Ball Park Improvements Project in an amount not to exceed $29,900.00.

RECOMMENDATION:
That the City Council, by motion, approve the contract between Figueroa Concrete Partners of Hanford, CA and the City of Hanford, in the amount of and not to exceed $29,900.00; for the installation of a new ADA compliant concrete walkway at Harris ST Ball Park.

BACKGROUND:
Through the City of Hanford's CDBG grant the Parks Division was awarded $60,000.00 to make improvements to Harris ST Ball Park. The area met the grant criteria and staff is creating ADA compliant pathways to the bleachers and dugouts, as well as new dugout seating in the park. The first project that will be completed, will be concrete pathways to the concession building, bleachers and dugouts. The excess funding will be used for a second project at a later date, to install a new irrigation booster pump, infield sprinklers and shade structures over the dugouts. This will help to create a better facility and playing field, by improving the overall access to the facility, playing surface and player comfort. Harris St Ball Park has seen an increase in usage with the growing Parks and Recreation T- Ball program, as well as a practice facility for a growing number of youth baseball and softball teams.

FISCAL IMPACT:
There would be no direct fiscal impact to the city budget. With funding coming from the CDBG grant program, of which $29,900.00 of the $60,000.00 budgeted, wiil be used for an ADA compliant walkway from the entrance to the concession and dugouts at Harris ST Ball Field.

ATTACHMENTS:
Harris ST Ball Park Contract

CITY OF HANFORD

CALIFORNIA

Notice to Bidders

Sealed proposals for the "Harris St Ball Park Improvements" will be received at the office of the Finance Director, City Offices, 315 N. Douty Street, Hanford, California, 93230, until 2:00 p.m., on February 6, 2018.

There will be a pre-bid meeting at 9:00 a.m. January 10, 2018 at the "Harris St Improvements", located at 501 S. Harris St.

If there are any questions, please direct them to:

Alvin Dias
City of Hanford
900 S. 10th Ave.
Hanford, California 93230
(559) 585-2031

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

Each sealed proposal shall be addressed to the Finance Director, City of Hanford, 315 North Douty Street, Hanford, California, 93230, be endorsed with the name of the bidder, and be plainly marked "Harris St Ball Park Improvements."

The City reserves the right to reject any or all proposals.

No contractor or subcontractor may be on a bid proposal for a public works project (submitted on or after February 1, 2016) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contractor for public work on a public works project (awarded on or after March 1, 2016) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

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

CITY OF HANFORD

Harris St Ball Park Improvements

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

The undersigned hereby agrees to remove and install concrete for the "Harris St Ball Park Improvements", and the following criteria:

1. Prevailing Wage Requirement

In accordance with the provisions of Section 1770 to 1780 of the Labor Code, the City of Hanford has ascertained that the general prevailing rate of per diem wages applicable to the work to be done is contained in the wage schedule of the General Prevailing Wage Determinations made by the State of California Director of Industrial Relations. A copy of said schedule is now on file in the office of the City Engineer and by reference incorporated herein as if set out in full.

The Contractor to whom the contract is awarded shall pay not less than the specified wages to all workmen employed in the execution of the contract.

The Contractor agrees to comply with Sections 1810-1817 of the Labor Code prohibiting employment for over eight (8) hours in any one day or forty (40) hours in one week unless compensated at the rate of 1½ times the basic rate of pay (LC 1815).

2. Insurance Requirements

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

(A) **Commercial General Liability (CGL)**: Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TWO MILLION AND NO/100 DOLLARS ($2,000,000), twice the required occurrence limit.

(B) **Automobile Liability**: ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than ONE MILLION AND NO/100 DOLLARS ($1,000,000) per accident for bodily injury and property damage.

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

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

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

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

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

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

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

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

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

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

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

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

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

3. City Indemnification

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

4. Cost of Services

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

Total Bid $ 29,900

The Contractor shall prepare an estimate (on forms furnished by the Parks and Recreation Department) of the total amount of work done and acceptable materials on hand (materials furnished and delivered by the Contractor on the ground and not used). The Parks and Recreation Department shall review the Contractor's total estimate for compliance with the provisions of the contract. Upon the Parks and Recreation Department's approval of the Contractor's estimate, a Notice to Proceed shall be issued and a onetime payment made upon completion of the project.

5. Time of Completion

The Contractor shall complete all work as identified in this bid proposal in no less than 60 calendar days from the issuance by the City of a Notice to Proceed, which will occur immediately after this bid contract has been signed by both parties with a starting date of no later than seven (7) calendar days from the issuance by the City of a Notice to Proceed.

If work is not completed in specified time frame and no approved change orders extending contract time have been approved, the Contractor shall pay the sum of $200.00 per day beyond the contract completion time in the form of liquidated damages.

Attachment: Harris ST Ball Park Contract (Harris St Ball Field Improvements - Concrete Sidewalk)

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

6. Compliance with Laws

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

7. Licenses

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

8. Assignment and Subcontracting

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

9. Attorney's Fees

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

10. Sole and Only Contract

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

11. Invalidity

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

12. Amendment

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

13. Governing Law

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

14. Waiver

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

15. Authority to Enter Contract

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

16. Notice

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

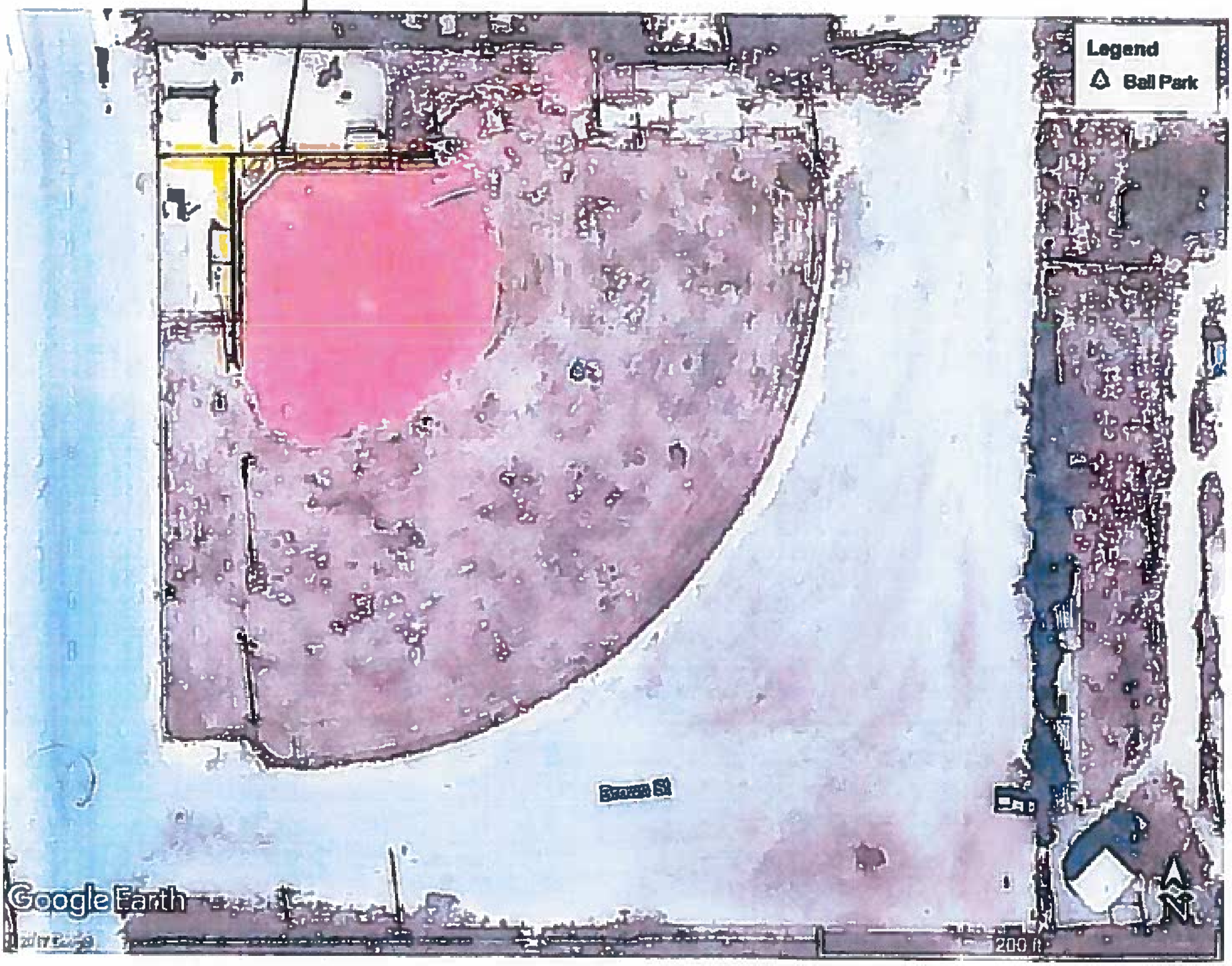
Harris St Ball Park Improvements

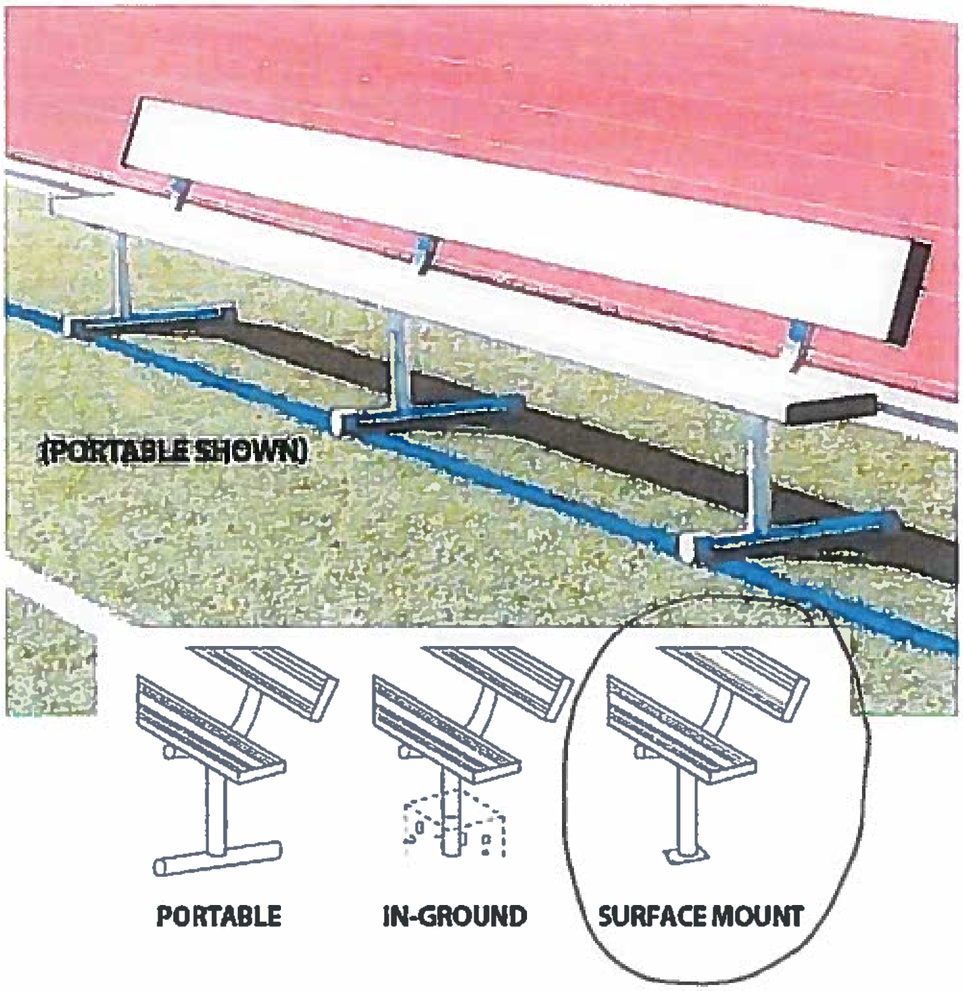
SCOPE OF WORK:

Work is to remove and replace an uneven asphalt surface, with new eight foot (8ft) ADA compliant concrete pathways and install new surface mounted dugout benches. Contractor will be responsible for all grading and installation of the new concrete pathway, as well as the purchase and installation of fifteen (15') foot dugout benches. This project will be one of the steps to completing the "Harris St Ball Park Improvements". The funding source for this project is the Community Development Block Grant (CDBG) Program. All removal & replacement/installation by the Contractor.

SEE ATTACHMENTS:

Proposed Sidewalk
Highlighted below




(PORTABLE SHOWN)
PORTABLE
IN-GROUND
SURFACE MOUNT

CONTRACTOR: Figueroa Concrete Partners

ADDRESS: 14186 Grangeville Blvd, Hanford, CA 93230

PHONE NO: 559 836-7925

SIGNATURE: R-F DATE: 1-20-18
(name)

Owner
(title)

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

CITY OF HANFORD

ACCEPTED BY: ______________________ DATE: __________
Alvin Dias, Parks Superintendent

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	AGENDA SECTION: E

SUBJECT:
Public Works: Purchase of one EZ -Liner VS 110 Paint Striping Vehicle, from EZ- Liner Industries of Orange City, IA., in the amount of $144,653.43

RECOMMENDATION:
That the City Council, by motion, approve the purchase of one EZ-Liner VS110 Paint Striping Vehicle, from EZ-Liner Industries of Orange City, IA., in the amount of $144,653.43

BACKGROUND:
The City currently contracts to provide city wide roadway striping services every other year. The cost of the one time striping contract usually exceeds $80,000. Over the past few years it has become increasingly difficult to get striping services performed in a timely manner. This year's budget provides funds to purchase a striping vehicle that allows city staff to perform the services. City wide striping will now be performed on an annual basis instead of every other year. Performing the service in-house will improve public safety by making roadway striped lines more visible to motorists by striping more frequently. In addition, the re-establishment of striped lines and legends can be performed immediately after city resurfacing projects due to city control of the work.

Staff has reviewed various striping vehicles and checked references with other municipalities and has determined that the EZ Valuliner Striping Vehicle was the most dependable, efficient and productive of the entry level models being considered. EZ Liner equipment is manufactured in Orange City, Iowa. By purchasing the equipment directly from the manufacturer, the City will eliminate normal mark up costs associated by dealing with a regional distributor. Staff is recommending this sole source purchase. If approved, delivery of the vehicle is anticipated within three months of order. Striping of all roadway lane lines will be performed no later than October of each year and prior to our fog season.

FISCAL IMPACT:

The FY 17/18 Street Division fixed asset budget provides $ 61,000 for the purchase of one "Slide-in" long line paint striping system. After much review, staff determined that a truck mounted striping vehicle was more conducive to meet our long term maintenance needs than a "slide-in" system, therefore the purchase of the EZ Valuliner paint striper vehicle is being recommended. The cost of the new vehicle, including tax and delivery, is $144,653.43. In addition to the fixed asset budget amount of $61,000, funding for the remaining purchase amount of $83,653.43, will come from cost savings in the Street Division's construction and maintenance materials account (line item 2011-7720). Savings in the account include the delayed purchase of painting materials that were budgeted but not purchased this fiscal year due to the delay in purchasing the paint striping vehicle.The 7720 account is funded by gas tax revenues. Attached for Council review is a copy of budget page 151.

ATTACHMENTS:

Valuliner VS 110 Vehicle Quote
Valuliner Vehicle Photo
Budget Page 136

EZ-Liner Industries
Post Office Box 140
Orange City, IA 51041
PH: (712) 737-4016
Toll Free: (800) 373-4016
Fax: (712) 737-4148

Russ Sterling Streets Superintendent
City of Hanford
900 S. 10th Ave.
Hanford, Ca. 93230

2/8/2018

Thank you for the opportunity to quote our Valuliner VS110. Pricing is as follows:

1 ea. Model VS110 stock unit. (complete specs under separate cover)	$127,500.00
1 ea. Training for 2 days at your location.	$4,000.00
1 ea. Delivery to your location by transport company	$3,375.00
Total cost from EZLiner for unit, freight and training	**$134,875.00**

Please note EZLiner does not collect sales tax for sales outside the state of Iowa.

The following are additional costs you may occur but are not collected by EZLiner

California sales tax 7.25%	$9,778.43
Total to include California tax	**$144,653.43**
DMV fees (unknown)	

We will be supplying MSO numbers for the chassis and can supply 2nd stage MSO for the equipment if needed. We do not assume any cost or responsibility for licensing or titling the truck in your home state.

Delivery time will be approximately 90 days ARC (after receipt of chassis) Exact delivery time can be quoted upon order entry.

Thank you for the opportunity to offer this quote.

Dick Bjork
EZLiner Industries
Dick.bjork@ezliner.com
(816) 509-3999

Attachment: Valuliner VS 110 Vehicle Quote (PW: Purchase of EZ-Liner VS110 Paint Striping Vehicle)

Attachment: Valuliner Vehicle Photo (PW: Purchase of EZ-Liner VS110 Paint Striping Vehicle)

LINE ITEM SUMMARY

PUBLIC WORKS - STREET MAINTENANCE — Fund: 001 Division: 2011

		2014-15 ACTUAL	2015-16 ADOPTED	2015-16 PROJECTED	2016-17 PROPOSED	2017-18 PROPOSED
	PERSONNEL SERVICES					
2011 7010	Regular Employees	469,883	484,980	486,430	546,880	557,970
2011 7013	Part-Time Employees	40,637	49,500	49,500	49,500	49,500
2011 7015	Overtime	2,647	6,640	6,650	6,650	6,650
2011 7018	Incentive Pay	7,006	7,120	7,070	7,130	7,130
2011 7020	Holiday-In-Lieu	879	1,550	1,550	1,550	1,550
2011 7023	Differential	276	590	510	590	590
2011 7027	Vacation Payoff	-	-	-	-	-
2011 7034	Cell Phone Allowance	605	600	600	600	600
2011 7110	Retirement	150,087	163,930	162,550	182,750	196,660
2011 7116	Retirement-Def Comp	3,855	3,900	3,870	3,900	3,900
2011 7149	Other Personnel Benefits	13,231	15,150	14,510	16,290	17,610
2011 7160	Group Insurance	35,174	22,040	37,900	49,720	51,980
2011 7161	Vision Care	1,147	-	1,130	1,260	1,390
2011 7169	Workers' Comp Insurance	57,153	38,420	51,490	33,060	33,660
	TOTAL PERSONNEL SERVICES	782,580	794,420	823,760	899,880	929,190
	SERVICES AND SUPPLIES					
2011 7300	Uniform Expense	3,282	2,110	3,920	4,860	4,940
2011 7320	Communications	793	960	830	1,180	1,180
2011 7330	Liability Insurance	13,900	14,410	14,410	15,210	15,930
2011 7400	Fleet Maintenance	181,430	181,620	152,600	179,520	179,770
2011 7410	Fleet Replacement Reserve	124,210	126,100	126,100	129,200	144,180
2011 7420	Building Rental	5,650	5,840	5,840	6,660	6,600
2011 7421	Building Capital/Equipment Repl. Resei	600	600	600	600	600
2011 7430	Computer Maintenance	90	90	90	-	-
2011 7431	Computer Replacement Reserve	100	100	100	320	320
2011 7432	IT Services	1,750	1,800	1,800	2,380	2,350
2011 7440	Office Expense	289	340	360	360	360
2011 7450	Publications and Dues	150	150	160	320	320
2011 7495	Professional and Special Services	2,225	11,910	7,740	9,000	9,000
2011 7550	Other Contractual Service	3,600	14,000	9,200	11,600	11,600
2011 7580	Rents and Leases - Equipment	7,500	13,000	10,000	13,000	13,000
2011 7600	Special Departmental Expense	41,379	69,270	68,120	86,340	99,550
2011 7720	Street Constr & Maint Material	485,911	495,000	382,120	400,450	400,450
2011 7770	Training, Travel, and Meeting Expense	2,155	1,760	2,190	1,760	1,110
2011 7780	Utilities-Electricity	466,985	478,600	454,780	400,460	405,730
2011 7790	Utilities-Parking Lot Electricity	4,041	4,470	3,720	3,720	3,720
	TOTAL SERVICES AND SUPPLIES	1,346,041	1,422,130	1,244,680	1,266,940	1,300,710
	FIXED ASSETS					
	Prior Year Fixed Assets	-	-	720	-	-
2011 817009	CONTROLLER CABINET	-	-	-	15,000	-
2011 818003	SLIDE IN LONG LINE PAINT STRIPEF	-	-	-	-	61,000
	TOTAL FIXED ASSETS	-	-	720	15,000	61,000
	TRANSFERS/REIMBURSEMENTS					
2011 9100	C/A-Transfers/Reimb	-	-	-	-	-
2011 9134	C/A-Gas Tax	(450,000)	(550,000)	(550,000)	(510,000)	(510,000)
2011 9164	C/A-Storm Drainage	(76,779)	(88,600)	(85,710)	(85,710)	(85,710)
2011 9167	C/A-Street Cleaning	(24,087)	(29,880)	(30,470)	(30,470)	(30,470)
2011 9170	C/A-St Cleaning-Vac/Sl Fill In	(29,480)	-	-	-	-
	TOTAL TRANSFERS/REIMB.	(580,346)	(668,480)	(666,180)	(626,180)	(626,180)
	NET EXPENDITURE	1,548,275	1,548,070	1,402,980	1,555,640	1,664,720

Attachment: Budget Page 136 (PW: Purchase of EZ-Liner VS110 Paint Striping Vehicle)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	AGENDA SECTION: F

SUBJECT:
Public Works: Purchase of one 2017 CAT 926M wheel loader and attachments from Quinn Co., of Selma, Ca., in the amount of $195,425.48; authorize an appropriation of $13,570.48 from Fleet Replacement Reserve Funds; and declare one 1994 CAT IT28F wheel loader and attachments as surplus.

RECOMMENDATION:
That the City Council, by motion:

1. Approve the purchase of one 2017 CAT 926M wheel loader and attachments from Quinn Co., of Selma, Ca., in the amount of $195,425.48; and
2. Authorize an additional appropriation of $13,570.48 from Fleet Replacement Funds; and
3. Declare one existing 1994 CAT IT28F wheel loader and attachments as surplus and authorize the sale of this equipment.

BACKGROUND:

The Fleet Replacement Reserve Budget provides funds to replace one integrated tool carrier wheel loader that has outlived its useful life. The vehicle that is scheduled to be replaced has exceeded the City's established replacement lifecycle criteria of a minimum twenty five years of service and is showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicle has become unreliable for everyday use.

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 (Contract code No. 130515-CAT). The City of Hanford is a member of NJPA.

FISCAL IMPACT:
The FY 17/18 Fleet Replacement Reserve Budget provided an estimate of $175,000.00 for the purchase of one integrated tool loader. To date, a total of $181,855.00 has been collected through the City's fleet replacement program. The total purchase price for the new street division vehicle is $195,425.48, including tax and delivery. An additional appropriation of $13,570.48 from Fleet Replacement Reserve Fund is needed to complete the purchase of this equipment. There are sufficient Fleet Replacement Reserves to fund the additional appropriation request without impacting budgeted purchases in FY 17/18. Attached for Council review are copies of budget page 151 & Quinn Company's NJPA quote.

ATTACHMENTS:
Quinn Cat - Wheel Loader Quote
Budget Page 151 (item 2050-818303)

Quinn Company

Post Office Box 12625
Fresno, California 93778
559.896.4040 tel

January 30, 2018
City of Hanford
Tom Bettencourt

NJPA # 85061
Quinn Company Vendor #- 130515-CAT

Dear Sir,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration

CAT 926M High Lift Wheel Loader
Year : 2017 Hours: 24
STK# NS0008232 SN# LTE04022

ATTACHMENTS:
60" Construction Forks
Tink 720 Claw bucket

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Randy Dunbar
Machine Sales Representative
559-799-3848 Cell

CAT 926M LOADER WITH 3.0 CUYD BUCKET

926M WHEEL LOADER	1	4302805
HYD,3V,COUPLER READY,HIGH LIFT	1	4302853
STEERING, STANDARD	1	4302996
DIFFERENTIAL,LIMITED SLIP REAR	1	3336526
ENVIRONMENT, HIGH DEBRIS	1	4302875
WEATHER, COLD START 120V	1	4540610
CAB, DELUXE	1	5213244
SEAT, DELUXE	1	4237201
RADIO, BLUETOOTH, AUX, MIC	1	3721868
FENDERS, STANDARD	1	3668148
COUNTERWEIGHT, HEAVY	1	3482579
RIDE CONTROL	1	4302859
CAMERA, REAR VIEW	1	3775635
QUICK COUPLER, FUSION	1	4302977
ENGINE AR	1	4303038
PRODUCT LINK, CELLULAR PL641	1	4540589
LIGHTS, AUX HALOGEN	1	4881113
TOOLBOX AUX, NONE	1	5198081
PACK, DOMESTIC TRUCK	1	0P0210
LANE 3 ORDER	1	0P9003
PREP PACK, UNITED STATES	1	4302943
TIRES, 20.5R25 BS VJT * L3	1	3578901
KIT,SERIALIZED TECHNICAL MEDIA	1	0P2491

3.0 CUYD FUSION BUCKET

Machine List Price with 3.0Cuyd BUCKET	$ 232,389.00
NJPA 24% Discount	<$ 53,565.60>
Quinn Discount	<$ 24,713.40>
Set Up and Prep	$ 3,290.00
Delivery	$ 750.00
Attachments:	
345-2740 FORK, 60" CONSTRUCTION	$ 9,594.00
NJPA DISCOUNT 15% OFF FORKS	<$ 1,439.10>
Fork Total	$ 8,154.90
TINK Claw Bucket Model 720	$ 13,735.00
Freight	$ 675.00
Extended Warranty 60 mo 3500 hours Power Train & Hyd.	$ 1,500.00
Sales Tax 7.25 %	$ 13,210.58
Total	**$ 195,425.48**

OPTIONAL TRADE IN VALUE ON IT28 LOADER **$ 9,500.00**
SN# 3CL00343

Attachment: Quinn Cat - Wheel Loader Quote (PW: Purchase of One 2017 CAT 926M Wheel Loader)

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
	FIXED ASSETS					
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
	TRANSFERS/REIMBURSEMENTS					
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 (item 2050-818303) (PW: Purchase of One 2017 CAT 926M Wheel Loader)

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	**AGENDA SECTION:** G

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

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

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

The deal points are the following:

- Two-year term July 1, 2018 - June 30, 2020;
- Adoption of the Class and Compensation study;
- Adjustment of salaries pursuant to the Class and Compensation study, using current data;
- 2.5% General Wage increase for all members
- All changes will be effective the first full pay period in the July of 2018

FISCAL IMPACT:
Increase of $111,985 to the General Fund for FY18/19

ATTACHMENTS:
MOU with EMEA - 2018

City of Hanford Salary Schedule -EMEA.eff July 2018

MEMORANDUM OF UNDERSTANDING

The City of Hanford and the Executive Management Employee Association ("EMEA") agree to the following terms pursuant to the Meyers-Milias-Brown Act:

1. Salaries for the Executive Management Bargaining Unit shall be adjusted as follows (salary schedule attached):
   a. Adjustment of salaries pursuant to the Class and Compensation study, using current data;
   b. 2.5% General wage increase for all members

2. Monetary components herein shall begin at the start of the first full pay period in July 2018.

3. Term July 1, 2018 to June 30, 2020

______________________________ ____________________

Darlene Mata, EMEA President Date

______________________________ ____________________

Darrel Pyle, City Manager Date

City of Hanford

CITY OF HANFORD SALARY SCHEDULE - EXECUTIVE MANAGEMENT
EFFECTIVE July 2018

BARGAINING		SALARY	*MONTHLY SALARY*					*HOURLY SALARY*				
UNIT	JOB TITLE	RANGE	1/MIN	2	3	4	5/MAX	1/MIN	2	3	4	5/MAX
Exec Mgt	Parks and Recreation Director	2362	$9,177	$9,647	$10,143	$10,662	$11,207	52.95	55.66	58.52	61.51	64.66
Exec Mgt	Finance Director	2459	$10,112	$10,629	$11,175	$11,747	$12,348	58.34	61.32	64.47	67.77	71.24
Exec Mgt	Community Development Director	2476	$10,285	$10,811	$11,367	$11,949	$12,560	59.34	62.37	65.58	68.94	72.46
Exec Mgt	Public Works Director	2484	$10,367	$10,898	$11,458	$12,045	$12,661	59.81	62.87	66.10	69.49	73.04
Exec Mgt	Fire Chief	2490	$10,430	$10,964	$11,527	$12,117	$12,737	60.17	63.25	66.50	69.91	73.48
Exec Mgt	Police Chief		$10,993	$11,542	$12,119	$12,726	$13,362	63.42	66.59	69.92	73.42	77.09

AGENDA
STAFF REPORT

MEETING DATE: 2/20/2018	AGENDA SECTION: H

SUBJECT:
Administration: Authorize the City Manager to Execute a Professional Services Agreement between the City of Hanford and Mr. Robert E. Cendjas and Associates regarding business development and economic development for the City of Hanford.

RECOMMENDATION:
That the City Council, by motion, authorize the City Manager to execute an agreement with Robert E. Cendejas and Associates for business development and economic development efforts.

BACKGROUND:
The City of Hanford continues to support economic development efforts that create jobs and sales tax revenue. These efforts satisfy established Goals and Objectives developed by the City Council, and lead to an improved quality of life for everyone in Hanford.

Mr. Cendejas maintains expertise in this very specific area of legal work in California, and is under contract with other Valley municipalities, including the City of Dinuba in their relationship with the Best Buy Distribution Center. Mr. Cendejas also represents several large sales tax and job producers throughout California, including WalMart and Faraday Future.

This agreement is considered a success fee agreement in that the consultant is only compensated for successfully developing new revenue streams and jobs inside City limits.

FISCAL IMPACT:
Any fees paid would be paid out of new revenues delivered to the City of Hanford through the efforts of the Consultant.

ATTACHMENTS:
Robert Cendejas Hanford Contingent Fee Agreement 2-20-18

-DRAFT-

City of Hanford
319 N Douty Street, Hanford, CA 93230

February __, 2018

Robert E. Cendejas
Robert E. Cendejas & Associates, Inc.
20955 Pathfinder Road, Suite 100
Diamond Bar, CA 91765

CITY OF HANFORD
PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into as of February __, 2018 by and between the City of Hanford, a municipal corporation organized and operating under the laws of the State of California with its principal place of business at 319 N Douty St, Hanford, California 93230, County of Kings, State of California ("City"), and Robert E. Cendejas and Associates, Inc. ("REC"); which is a C corporation with its principal place of business at 20955 Pathfinder Road, Suite 100, Diamond Bar, California 91765 (hereinafter referred to as "Consultant"). City and Consultant are sometimes individually referred to as "Party" and collectively as "Parties" in this Agreement.

RECITALS

A. City is a public agency of the State of California and is in need of professional services for assisting the City, first with regards to Faraday Future and secondly, in attracting other major businesses with very large retail sales subject to the California sales tax. For both, the City would need assistance in the negotiation and drafting of Location Agreements that would provide Faraday Future, and other major businesses, with an incentive for locating in the City for 20 or more years. Additionally, the City would need the specialized legal and tax expertise to structure the sales process and advise the businesses, to ensure that the local 1% sales and use tax is allocated to the City. Finally, there will be a need to handle any local sales tax audit or appeal with the Board of Equalization.

Currently, there is an immediate and pressing need to work with Faraday Future over the next three or more years to determine a way to cause the local tax to be allocated to City. If successful, this would potentially be a huge source of revenue to City. But this is only possible if a solution can be found that is acceptable to Faraday Future, that solution is correctly and legally implemented, and a deal to share the new tax revenue can be negotiated between City and Faraday Future.

In addition to Faraday Future, REC is aware of another business, and is in talks with its representation, regarding locating in the general area of where City is located. This other business is expected to generate one million dollars a year in local sales tax as its sales process is modified over two years, and it will eventually result in approximately two million dollars or more a year in local tax allocation.

B. Consultant is duly licensed and has the necessary qualifications to provide such services.

C. The Parties desire by this Agreement to establish the terms for City to retain Consultant to provide the services described herein.

AGREEMENT

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. <u>Services</u>.

Consultant shall provide the City with the services described below (hereinafter referred to as "Scope of Services"):

a. The City Manager wishes to execute a twenty year, or longer, Location Agreement with major retail businesses, to locate its sales operations within the City of Hanford. The establishment of major retail businesses' sales offices within the City will generate substantial revenue for the City, create new jobs, revitalize an area of the City which has suffered a loss of jobs and businesses during the economic downturn of the mid-2000's, and result in community and public improvements that might not otherwise be available to the community for many years. City Manager and Consultant both understand the extreme nature of these projects because of the highly technical nature of the work, the fast approaching deadlines for Faraday Future and the new business, and the importance to the City that the sales tax allocation to City is never reallocated from City, over the term of this Agreement.

b. To help the City determine a local sales tax allocation solution for Faraday Future and other potential businesses, and negotiate the terms and conditions of the Location Agreements with Faraday Future and other major retail businesses, the City wants to work with Robert E. Cendejas and Associates, Inc. to assist in this matter. Now, in addition to Faraday Future, REC has identified a major retail business, that may be persuaded to locate in City. This business would provide several millions of dollars a year in local sales and use tax to City. The City wants to engage REC at a rate of 20% of what the City retains, after payment of a rebate to

Faraday Future and the other new retail business, of the local sales and use tax received by the City each year for the length of the Location Agreements between the City and Faraday Future and other new businesses (twenty years or more). This engagement is to be completed as soon as possible. This professional services agreement is to be considered to run for the length of said Location Agreements and to be tied to the Agreements.

c. As part of any Location Agreement between the City of Hanford and any major retail business, there will be an obligation for the above consulting company to repay the fee to the City, should the State Board of Equalization ("BOE") request repayment. In addition, the consulting company is to provide, at no additional cost to the City, assistance in the formation and implementation of the sales tax allocation solution, local sales and use tax allocation audit defense, representation for all BOE administrative proceedings that include all BOE meetings, conferences and appeals before the BOE Board Members, but does not include litigation on behalf of the City. These services are to run for the full term of the Location Agreement. (For purposes of this agreement, BOE includes the new CDTFA.)

2. Compensation.

a. Consultant will receive a 20% fee each year of the local sales and use tax paid by the major retail businesses and received by the City, net of the sales tax rebate paid to the major retail businesses, for the full term of its Location Agreements. If the annual fee to Consultant is ever less than $150,000, Consultant may elect, at its sole discretion, to terminate this Service Agreement without incurring any penalty or claim of damages of any kind.

b. Consultant will invoice City on a quarterly cycle. Consultant will provide a monthly report on all work performed in relation to the Scope of Services provided in this Agreement. Consultant will inform City regarding any out-of-scope work being performed by Consultant. This is a fixed percentage fee contract. There is no reimbursement for expenses.

3. Additional Work.

If changes in the work seem merited by Consultant or the City, and informal consultations with the other party indicate that a change is warranted, it shall be processed in the following manner: a letter outlining the changes shall be forwarded to the City by Consultant with a statement of estimated changes in fee or time schedule. An amendment to this Agreement shall be prepared by the City and executed by both Parties before performance of such services, or the City will not be required to pay for the changes in the scope of work. Such amendment shall not render ineffective or invalidate unaffected portions of this Agreement.

4. Maintenance of Records.

Books, documents, papers, accounting records, and other evidence pertaining to costs incurred shall be maintained by Consultant and made available at all reasonable times during the contract period and for four (4) years from the date of final payment under the contract for inspection by City.

5. Time of Performance.

Consultant shall perform its services in a prompt and timely manner and shall commence performance upon receipt of written notice from the City to proceed ("Notice to Proceed"). The Notice to Proceed shall set forth the date of commencement of work.

6. <u>Delays in Performance</u>.

a. Neither City nor Consultant shall be considered in default of this Agreement for delays in performance caused by circumstances beyond the reasonable control of the non-performing party. For purposes of this Agreement, such circumstances include but are not limited to, abnormal weather conditions; floods; earthquakes; fire; epidemics; war; riots and other civil disturbances; strikes, lockouts, work slowdowns, and other labor disturbances; sabotage or judicial restraint.

b. Should such circumstances occur, the non-performing party shall, within a reasonable time of being prevented from performing, give written notice to the other party describing the circumstances preventing continued performance and the efforts being made to resume performance of this Agreement.

7. <u>Compliance with Law.</u>

a. Consultant shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local government, including Cal/OSHA requirements.

b. If required, Consultant shall assist the City, as requested, in obtaining and maintaining all permits required of Consultant by federal, state and local regulatory agencies.

c. If applicable, Consultant is responsible for all costs of clean up and/ or removal of hazardous and toxic substances spilled as a result of his or her services or operations performed under this Agreement.

8. <u>Standard of Care.</u>

Consultant's services will be performed in accordance with generally accepted professional practices and principles and in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing under similar conditions.

9. <u>Assignment and Subconsultant.</u>

Consultant shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the written consent of the City, which may be withheld for any reason. Any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination. Subcontracts, if any, shall contain a provision making them subject to all provisions stipulated in this Agreement. Nothing contained herein shall prevent Consultant from employing independent associates, and subconsultants as Consultant may deem appropriate to assist in the performance of services hereunder.

10. <u>Independent Consultant.</u>

Consultant is retained as an independent contractor and is not an employee of City. No employee or agent of Consultant shall become an employee of City. The work to be performed shall be in accordance with the work described in this Agreement, subject to such directions and amendments from City as herein provided.

11. Indemnification.

i. To the fullest extent permitted by law, Consultant shall defend (with counsel reasonably approved by the City), indemnify and hold the City, the City Council, members of the City Council, its employees, and authorized volunteers free and harmless from any and all claims, demands, causes of action, suits, actions, proceedings, costs, expenses, liability, judgments, awards, decrees, settlements, loss, damage or injury of any kind, in law or equity, to property or persons, including wrongful death, (collectively, "Claims') in any manner arising out of, pertaining to, or incident to any alleged acts, errors or omissions, or willful misconduct of Consultant, its officials, officers, employees, subcontractors, consultants or agents in connection with the performance of the Consultant's services, the Project or this Agreement, including without limitation the payment of all consequential damages, expert witness fees and attorneys' fees and other related costs and expenses. Notwithstanding the foregoing, to the extent Consultant's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to Claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, the City Council, members of the City Council, its employees, or authorized volunteers.

ii. Additional Indemnity Obligations. Consultant shall defend, with counsel of City's and Consultant's choosing and at Consultant's own cost, expense and risk, any and all Claims covered by this section that may be brought or instituted against the City, the City Council, members of the City Council, its employees, or authorized volunteers. Consultant shall pay and satisfy any judgment, award or decree that may be rendered against the City, the City Council, members of the City Council, its employees, or authorized volunteers as part of any such claim, suit, action or other proceeding. Consultant shall also reimburse City for the cost of any settlement paid by the City, the City Council, members of the City Council, its employees, or authorized volunteers as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for the City's attorney's fees and costs, including expert witness fees. Consultant shall reimburse the City, the City Council, members of the City Council, its employees, or authorized volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Consultant's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, the City Council, members of the City Council, its employees, or authorized volunteers.

12. California Labor Code Requirements.

Consultant is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is $1,000 or more, Consultant agrees to fully comply with such Prevailing Wage Laws, if applicable. Consultant shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws. It shall be mandatory upon the Consultant and all subconsultants to comply with all California Labor Code provisions, which include but are not limited to prevailing wages, employment of apprentices, hours of labor and debarment of contractors and subcontractors.

13. Verification of Employment Eligibility.

By executing this Agreement, Consultant verifies that it fully complies with all requirements and restrictions of state and federal law respecting the employment of undocumented aliens, including, but not limited to, the Immigration Reform and Control Act of 1986, as may be amended from time to time, and shall require all subconsultants and sub-subconsultants to comply with the same.

14. Laws and Venue.

This Agreement shall be interpreted in accordance with the laws of the State of California. If any action is brought to interpret or enforce any term of this Agreement, the action shall be brought in a state or federal court situated in the County of Orange, State of California.

15. Termination or Abandonment

a. The term of this Agreement is to be considered to run for the length of the Location Agreement, dated as of February __, 2018, or earlier, for reference purposes only, and to be tied to that Agreement.

16. Documents. Except as otherwise provided in "Termination or Abandonment," above, all original field notes, written reports, Drawings and Specifications and other documents, produced or developed for the Project shall, upon payment in full for the services described in this Agreement, be furnished to and become the property of the City.

17. Limitation of Agreement.

This Agreement is limited to and includes only the work included in the Project described above.

18. Third Party Rights

Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the City and the Consultant.

19. Equal Opportunity Employment.

Consultant represents that it is an equal opportunity employer and that it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, age or other interests protected by the State or Federal Constitutions. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

20. Entire Agreement

This Agreement, with its exhibits, represents the entire understanding of City and Consultant as to those matters contained herein, and supersedes and cancels any prior or contemporaneous oral or written understanding, promises or representations with respect to those matters covered hereunder. Each party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. This Agreement may not be modified or altered except in writing signed by both Parties hereto. This is an integrated Agreement.

21. Severability

The unenforceability, invalidity or illegality of any provision(s) of this Agreement shall not render the provisions unenforceable, invalid or illegal.

22. Successors and Assigns

This Agreement shall be binding upon and shall inure to the benefit of the successors in interest, executors, administrators and assigns of each party to this Agreement. However, Consultant shall not assign or transfer by operation of law or otherwise any or all of its rights, burdens, duties or obligations without the prior written consent of City. Any attempted assignment without such consent shall be invalid and void. Consent shall not be unreasonably withheld.

23. Non-Waiver

None of the provisions of this Agreement shall be considered waived by either party, unless such waiver is specifically specified in writing.

24. Time of Essence

Time is of the essence for each and every provision of this Agreement.

25. City's Right to Employ Other Consultants

City reserves its right to employ other consultants, including engineers, in connection with this Project or other projects.

26. Prohibited Interests

Consultant maintains and warrants that it has not employed nor retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure this Agreement. Further, Consultant warrants that it has not paid nor has it agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to rescind this Agreement without liability. For the term of this Agreement, no official, officer or employee of City, during the term of his or her service with City, shall have any direct interest in this Agreement, or obtain any present or anticipated material benefit arising therefrom.

[SIGNATURES ON FOLLOWING PAGE]

SIGNATURE PAGE FOR PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF HANFORD
AND ROBERT E. CENDEJAS AND ASSOCIATES, INC.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first written above.

CITY OF HANFORD

Approved By:

____
Darrell Pyle, City Manager

Approved as to Form:

*****Approved Form*****

City Attorney

____

Attested By:

____
City Clerk

CONSULTANT

____
Robert E. Cendejas, President