

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

June 19, 2018
7:00 PM – Regular Meeting
Council Chambers
400 N. Douty St.

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

ROLL CALL:

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

Comments from the public are limited to items 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.

STUDY SESSION:

2018-2019 Enterprise Fund Budget Review

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

CASE NAME: Adams v. City of Hanford
CASE NUMBER: Kings County No. 18C0068

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

CASE NAME: Southern California Edison v. City of Hanford
CASE NUMBER: Kings County Co. 17C0268

CASE NAME: San Joaquin Valley Environmental Defense v. City of Hanford
CASE NUMBER: Kings County No. 17C01042

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Kings County No. 1:17-00430

CASE NAME: Helena v. City of Hanford
CASE NUMBER: Kings County No. 17C0102

CASE NAME: Perez v. City of Hanford
CASE NUMBER: Kings County No. 17C0335

CASE NAME: CSAA v. City of Hanford
CASE NUMBER: Kings County No. 18CV0217

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

Number of Potential Cases - 1

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

Property: APNs 028-310-005, 028-310-007, 028-310-008, 028-310-025, 028-240-008, 028-240-016, 028-240-018, 028-240-019, 028-240-020, 028-240-021

Agency Negotiators: Darrel Pyle, John Doyel, and Ty Mizote

Negotiating Party: Mark Mendes

Under Negotiations: Terms and Price

CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

*A maximum of **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. Approval of the Minutes of the May 15, 2018 Meeting

- B. Approval of the Minutes of the May 29, 2018 Special Meeting
- C. Deny claim for damages and direct the City Clerk to send out notification of such to Carolyn Giles
- D. Approval of the Contract with Gilbert Electric and Markle Construction for the relocation and updating of 911 services.
- E. Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$34,938.90 (tax and freight included).
- F. Finance: Warrant Register
- G. Utilities and Engineering: Approval of a termination agreement with Island Land Cattle Company, LLC, and approval of an agricultural lease with PFA Energy Solutions, LLC and authorize City Manager to execute said agreement. (14 1/2 Avenue and Laurel Avenue)
- H. Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 918, Bella Vista Subdivision (Centennial Drive & Devon Street)

PUBLIC HEARINGS:

- A. Utilities and Engineering: Continue the Public Hearing to hear staff comments for the closure and removal of mid block crosswalks in the downtown area located at Douty Street between Seventh Street and Eighth Street, Irwin Street between Sixth Street and Seventh Street and make a determination that the two existing mid-block crosswalks be removed or repaired.

GENERAL BUSINESS:

- A. Designation of voting delegate and alternates for the League of California Cities Annual Conference.
- B. Public Works: Adopt Resolution 18-22-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.
- C. Finance: Adopt Resolution 18-23-R approving the Preliminary FY 2018-2019 Budget.

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: 6/19/2018	AGENDA SECTION: A
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SUBJECT:

Approval of the Minutes of the May 15, 2018 Meeting

RECOMMENDATION:

Approve the May 15, 2018 Minutes.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

051518 Minutes



**CITY COUNCIL MEETING
MINUTES
May 15, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

6:00 PM - CALL TO ORDER CLOSED SESSION:

Mayor David Ayers called the Closed Session to order at 6:00 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	
Sue Sorensen	Vice Mayor	Present	
Diane Sharp	Council Member	Present	
David Ayers	Mayor	Present	
Justin Mendes	Council Member	Present	

PUBLIC COMMENT - CLOSED SESSION::

There were no public comments.

Mayor Ayers adjourned to Closed Session at 6:02 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING::

A. 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 Negotiations: Terms and Price

B. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case

C. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

CASE NAME: Cervantes v. Hanford Police Officer J. Chavez
CASE NUMBER: U.S. District Court, Eastern District of California, No. 1:18-at-00335

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

Attachment: 051518 Minutes (051518)

CASE NAME: Valdez v. City of Hanford
CASE NUMBER: Kings County No.; 1:1700430

7:00 PM CALL TO ORDER REGULAR SESSION::

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

ROLL CALL::

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

INVOCATION:

Pastor Bobby Guerra, Pentecostal Church of God, provided the Invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT::

There was nothing to report.

STAFF COMMUNICATIONS:

Police Chief Parker Sever reported that the new building is progressing well and that May 16, 10:00 a.m., is the Police Officer Memorial at the Kings County Government Center. He invited all to attend.

Community Development Director Darlene Mata stated that staff continues to work with Faraday Future, and they have started some construction. Planning Commission approved the first Conditional Use Permit for a cannabis business at their last meeting. Another one will come before them at next week's meeting.

Public Works Director Lou Camara provided information regarding a pavement overlay project on Grangeville Blvd. from 12th Ave. to Centennial Blvd., then Lacey Blvd. from Mall Drive to N. Magna Carta. The project has already begun but will begin in earnest May 16. Southern California Edison will move forward with a citywide street-light retrofit, replacing high-pressure sodium lamps with LED lamps. They will begin mid-June, and it will take about 30 days.

Utilities and Engineering Director John Doyel reported that the flat rate-to-meter project will begin the first week in June. The east-side trunk main project will come back for the 65% review next week.

Finance Director Paula Lofgren is working on the budget to get it ready for City Council review.

Parks and Recreation Director Craig Miller provided information on the following summer programs: The Plunge will open June 9 (public swim), swim lessons begin June 12, summer camps will start in June, Movies in the Park, Movies at the Plunge, and he is working with KJUG and the Chamber on a concert series.

City Attorney Ty Mizote stated that the former City Clerk asked him to announce that anyone wishing to submit written comments, either for or against the cannabis business tax that Council previously authorized for the November ballot, can submit those to the Hanford City Clerk's Office, 319 N. Douty Street. The deadline for submittal to the City Clerk's Office is August 16, 2018.

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. 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.*

1. Derrick Weiser, Hanford Fire, announced that the previous week's Fill-the-Boot fundraiser for the Muscular Dystrophy Association was quite successful, raising over \$25,000. Over the past eight years, Hanford Fire has raised \$150,000 for this cause. He thanked all who helped and participated. He then introduced Joseph Boyett, who was diagnosed with MD at age two, and his father.
2. Laura Akers stated that with the construction between Vintage and Centennial, the sidewalks and KART bus stop she uses are blocked off. She lives in that area and is in a wheelchair, and it has made it difficult for her to get around town.
3. Dave Jones attended a meeting with Michelle Brown (Main Street Hanford), Joey Joslin (Chamber of Commerce), the operator of Sweet Palette, Albert from Fugazzi's, and a representative of the Kings Players. They worked on a downtown event, with dinner in the garden, traveling in the fire truck, dessert, and going to the Kings Players. He is happy with the progress and work of these organizations. He thanked Council for the decisions they made.
4. Emily Burnias expressed concern regarding immigration and sanctuary laws and how those might affect those who came to America legally. She stated that she brought her daughter here legally from England and is experiencing great difficulty trying to resolve issues caused by Immigration's mistakes.
5. Ella, daughter of Emily Burnias, wants to be a citizen of Hanford. She feels that she fits in here and did not fit in in England.
6. Francisco Ramirez expressed his opinion that Council Member Devine is racist and that it would be racist for Council to not support State of California sanctuary laws. He also stated that Council's decision not to approve State law regarding cannabis sales will cost the City tax money and countless jobs.
7. Bob Ramos spoke in favor of the Resolution Condemning State Law that is on this agenda. He feels that accusations and comments made have nothing to do with this resolution.
8. Hanford Citizen, spoke against illegal immigration. He feels that Governor Brown and the federal government should come to an agreement to arrest the criminals and notify Immigration.
9. Tamzin Wheatley, stated that SB 54 does not just protect illegal immigrants; it protects all immigrants, and anyone who commits a crime can be arrested.
10. Dennis Fausone reported issues with gang activity at 10th and Malone and requested police presence.

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 May 1, 2018 Meeting

- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to AT&T
- C. Finance: Warrant Register
- D. Utilities and Engineering: Approve the Notice of Completion for Tract No. 914 Mynderup/Chandler Park Subdivision Unit 1 and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (12th Ave. and Hume Ave.)

Motion by Council Member MENDES, seconded by Council Member DEVINE, to approve the Consent Calendar.
Motion carried by the following roll call vote:

AYES:	Council Members: MENDES, DEVINE, SHARP, SORENSEN, AYERS
NOES:	Council Members: NONE
ABSTAIN:	Council Members: NONE
ABSENT:	Council Members: NONE

PUBLIC HEARINGS:

- A. Utilities and Engineering: Hold a Public Hearing to hear public comments for the closure and removal of five mid block crosswalks in the downtown area located at, Irwin Street between Seventh Street and Eighth Street, Douty Street between Seventh Street and Eighth Street, Irwin Street between Sixth Street and Seventh Street, Douty Street between Sixth Street and Seventh Street, and Sixth Street between Douty Street and Harris Street, and make a determination that the five existing mid-block crosswalks be removed.

Mayor Ayers opened the Public Hearing at 7:30 p.m. and called for the Staff Report. Utilities and Engineering Director Doyel presented the staff report and addressed questions from Council.

Mayor Ayers opened Public Comment:

FAVOR

There were no comments in favor.

OPPOSED

1. Hanford Citizen is in favor of keeping the crosswalks. He stated that no business owners want the crosswalks removed.
2. Sandy, manager of the Opera House Apartments, stated that she has several elderly and disabled tenants. Per their lease agreement, they are not allowed to park on the street. They park across the street, carrying bags of groceries, etc. She encouraged Council to consider her tenants in making this decision.
3. Joseph expressed concern about the crosswalk on Sixth Street, which he uses almost every day. Corners with lights are too bumpy for his wheelchair. He complained about those a year ago, and they have not been fixed.
4. Hugh Neeley, lives in the Opera House Apartments. He uses the crosswalk every day. He encouraged Council to keep Hanford as ADA-compliant and pedestrian-friendly as possible.
5. Angel Galvan, downtown business owner, counted 25 people using the crosswalk on Douty Street between Seventh and Eighth Streets on Monday, Tuesday, Wednesday, and Friday. On Thursday (due to Thursday Night Marketplace), the numbers doubled.

6. Michelle Brown, Main Street Hanford, promotes the downtown as a vibrant city. She stated that removing these crosswalks does not promote walkability and asked that they be made safer but not removed.
7. Jeff, Parking and Traffic Safety Commissioner, stated that the Commission had no other choice but to vote the way they did, but that the City can make a different decision.
8. Francisco Ramirez stated that there is an issue at 10th and Grangeville and felt that the areas of concern should be fixed. He suggested using CDBG money or apply for a grant or a loan to repair, or the citizens might be willing to put out a bond.
9. Dan Chin reminded the Council that their job is make the best decision for the City. He encouraged them to turn down this recommendation and do what is best for its citizens by keeping the sidewalks.
10. Emily Burnias lost her son, who was wheelchair-bound. She stated that it was harder for her to push him crosswalks at intersections than at the mid-block crosswalks.

Mayor Ayers closed Public Comment and opened Council Discussion.

Dan Chin called a Point of Order, stating that if the Public Hearing is continued, involving new information, further Public Comment should be allowed at that meeting. Mayor Ayers thanked him for his comment and respectfully disagreed, as Public Comment has been closed.

Following considerable discussion, the following motion was made:

Motion by Council Member Mendes, seconded by Vice Mayor Sorensen, to direct staff to make ADA repairs to Crosswalk No. 1 (Irwin Street, between Seventh Street and Eighth Street) and No. 5 (Sixth Street, between Douty Street and Harris Street), remove Crosswalk No. 4 (Douty Street, between Sixth Street and Seventh Street), and assess Crosswalk No. 2 (Douty Street, between Seventh Street and Eighth Street) and No. 3 (Irwin Street, between Sixth Street and Seventh Street) and continue the Public Hearing to the June 19, 2018 meeting. Motion carried by the following roll call vote:

AYES:	Council Members	Mendes, Sorensen, Sharp, Ayers
NOES:	Council Members	Devine
ABSTAIN:	Council Members	None
ABSENT:	Council Members	None

GENERAL BUSINESS:

Mayor Ayers asked to move Item D between Items A and B. Agreed by consensus. The order of General Business Items was: Item A, Item D, Item B, and Item C.

A. Out-of-State Travel for 9 PAL Boxers and 1 City Employee

Police Chief Parker Sever reported that the PAL boxers were invited to a boxing tournament in Las Vegas, Nevada. He requested approval to send nine PAL boxers and employee Frank Martinez to the tournament, using City transport.

Motion by Vice Mayor SORENSEN, seconded by Council Member SHARP, to approve out-of-state travel to Las Vegas, Nevada, for Employee Frank Martinez and the use of a City van to transport 9 PAL boxers to a boxing tournament. Motion carried by the following roll call vote:

AYES:	Council Members:	MENDES, SHARP, DEVINE, SORENSEN, AYERS
NOES:	Council Members:	NONE
ABSTAIN:	Council Members:	NONE

ABSENT: Council Members: NONE

B. Public Works: Award a contract to Carvalho Construction, Inc., of Lemoore, for the Veterans Building Truss Repair Project, in the amount of \$112,360.00.

Public Works Director Lou Camara presented the Staff Report, recommended approval, and responded to Council's questions.

Motion by Vice Mayor SORENSEN, seconded by Council Member SHARP, to 1) award a contract to Carvalho Construction, Inc., of Lemoore, for the Veterans Building Truss Repair Project, in the amount of \$112,360.00; 2) establish a construction contingency in the amount of \$11,230.00; and 3) appropriate \$123,590.00 from Accumulated Capital Outlay (ACO) Reserves. Motion carried by the following roll call vote:

AYES:	Councilmembers: MENDES, SHARP, DEVINE, SORENSEN, AYERS
NOES:	Councilmembers: NONE
ABSTAIN:	Councilmembers: NONE
ABSENT:	Councilmembers: NONE

C. Resolution Condemning State Law that Restricts Law Enforcement and Endangers Public Safety

City Attorney Ty Mizote presented the Staff Report and recommended approval. He and Police Chief Sever addressed comments from Council Members.

Motion by Council Member DEVINE, seconded by Council Member SORENSEN, to approve Resolution 18-19-R, stating that the City of Hanford opposes recent State laws AB 450, AB 103, and SB 54, which restrict law enforcement and endanger public safety. Motion carried by the following roll call vote:

AYES:	Council Members MENDES, SHARP, DEVINE, SORENSEN, AYERS
NOES:	Council Members None
ABSTAIN:	Council Members None
ABSENT:	Council Members None

D. Amendment of Tessengerlo Kerley, Inc., Purchase Agreement.

City Attorney Ty Mizote presented the Staff Report, noting that Staff recommended that the City Council consider and take action on Addendum No. 2 and Extension of Time Addendum to TKI's Purchase Agreement.

Motion by Council Member SHARP, seconded by Council Member MENDES, to approve Addendum No. 2 and Extension of Time Addendum to TKI's Purchase Agreement. Motion carried by the following roll call vote:

AYES:	Council MembersMENDES, SHARP, DEVINE, SORENSEN, AYERS
NOES:	Council MembersNONE
ABSTAIN:	Council MembersNONE
ABSENT:	Council MembersNONE

COUNCIL REPORTS/COMMENTS:

Council Member Mendes reported that his committees meet next week. He commented on what was said about Council Member Devine during Public Comment, stating that those accusations are not true. He commended Council Member Devine for addressing it.

Council Member Sharp looked through the new jail expansion, visited TKI, enjoyed Thursday Night Marketplace (and highly recommends it), met with some constituents, and attended a Planning Commission meeting.

Council Member Devine attended a Planning Commission meeting. He addressed the comments made against him earlier. He stated that he is not a bigot or a racist and that these laws are not about race but about criminal aliens and about the State overstepping its bounds in Constitutional law.

Vice Mayor Sorensen attended Thursday Night Marketplace. She thanked Main Street Hanford for all they are doing. She also visited TKI and attended the Parks and Recreation Commission meeting. She expressed appreciation of staff's sensitivity to see a need and fill it. She stated that, at the Commission meeting, Community Development Director Darlene Mata and City Attorney Mizote presented information regarding roles, responsibility, and how it all works with the General Plan. She encouraged everyone to take advantage of the many programs Parks and Recreation are offering this summer.

Mayor Ayers stated that the TKI tour was very informative and announced that the Fourth of July celebration will be moved to the Fairgrounds this year. He has also enjoyed Thursday Night Marketplace and commended staff involved. He added that he has heard no negative comments about the concrete by the stage. He will be in Washington, DC, next week, so Council Member Mendes will attend the KCAG meeting in his place.

(Council Members toured TKI individually, not as a group.)

COUNCIL FUTURE AGENDA ITEMS:

Council Member Sharp expressed concern about State mandates regarding recycling, the resulting burdens on the City Waste Department, and anticipated household rate increases. Mayor Ayers suggested that he and Council Member Sharp meet with Public Works Director Camara regarding this issue.

Council Member Devine would like to discuss bike racks to be placed downtown. Director Mata stated that staff is working on that right now.

Mayor Ayers inquired about the tax initiative Town Hall Meeting. City Manager Pyle stated that a date can be set at the May 29 Budget Study Session.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 9:48 p.m.

Respectfully submitted,

Diana Black
Interim City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 6/19/2018	AGENDA SECTION: B
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SUBJECT:

Approval of the Minutes of the May 29, 2018 Special Meeting

RECOMMENDATION:

Approve the Minutes of the May 29, 2018 Special Meeting.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

052918 Minutes -Special Meeting



**CITY COUNCIL SPECIAL MEETING
MINUTES
May 29, 2018 5:30 PM
Training Room
319 N. Douty**

ROLL CALL BY THE CITY CLERK:

(Council Member Sharp participated by telephone from: West Hawaii Government Center, Building A, 74-5044 Ane Keohokalole Highway, Kailua-Kona, HI 96740)

Mayor Ayers and Vice Mayor Sorensen were absent, due to separate family medical emergencies. In their absence, Council Member Mendes chaired the meeting.

Council Member Mendes called the meeting to order at 5:39 p.m.

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	
Sue Sorensen	Vice Mayor	Absent	
Diane Sharp	Council Member	Present	
David Ayers	Mayor	Absent	
Justin Mendes	Council Member	Present	

FLAG SALUTE:

Council Member Mendes led the 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 public comments.

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. Adoption of Resolution 18-20-R rescinding Resolution 17-05-R, which was approved by the City Council to vacate and abandon approximately 46,389 square feet of public right-of-way on Energy Street, East of 11th Avenue.

Community Development Director Darlene Mata presented the Staff Report and recommended adoption of the Resolution.

Motion by Council Member DEVINE, seconded by Council Member SHARP, to adopt Resolution 18-20-R rescinding Resolution 17-05-R, which was approved by the City Council to vacate and abandon approximately 46,389 square feet of public right-of-way on Energy Street, East of 11th Avenue. Motion carried by the following roll call vote:

AYES:	Council Members DEVINE, SHARP, MENDES
NOES:	Council Members NONE
ABSTAIN:	Council Members NONE
ABSENT:	Council Members AYERS, SORENSEN

STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING::

1. City Manager: Mid-Year Budget Discussion

Motion by Council Member DEVINE, seconded by Council Member SHARP, to re-schedule the 2018-2019 General Fund Budget Review to June 5, 2018, 5:30 p.m., in the Council Chambers, before the 7:00 p.m. Regular Meeting. Motion carried by the following roll call vote:

AYES:	Council Members DEVINE, SHARP
NOES:	Council Members MENDES
ABSTAIN:	Council Members NONE
ABSENT	Council Members AYERS, SORENSEN

ADJOURNMENT:

Council Member MENDES adjourned the Special Meeting at 5:50 p.m.

Respectfully submitted,

Diana Black
Interim City Clerk



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: C
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SUBJECT:

Deny claim for damages and direct the City Clerk to send out notification of such to Carolyn Giles

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: Carolyn Giles.

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

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: D
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SUBJECT:

Approval of the Contract with Gilbert Electric and Markle Construction for the relocation and updating of 911 services.

RECOMMENDATION:

That the City Council by motion approve the contract with Gilbert Electric in the amount of \$24,300.00 and with Markle Construction in the amount of \$44,528.00 and a contingency of \$12,000.00

BACKGROUND:

We previously went to council and informed them of these upcoming contracts to complete our relocation and updating of our 911 services. The funds for the electrical services will be reimbursed by the State of California and the other costs will be covered by revenue from our contract with the City of Lemoore.

This work to be performed is time sensitive and will begin just after July 1st, 2018. The time sensitivity is due to the City of Hanford's 5 year upgrade of 911 equipment with the State of California set to begin in September 2018. The Hanford Police Department will act as contractor for this work and we have obtained three bids for each of these contracts.

Gilbert Electric was the second lowest bid by \$549.00 however their bid included all light fixtures and removal of fixtures from existing dispatch center. They have also done all of the current work at the Police Department and are very familiar with our building. We are therefore requesting that they be awarded the contract.

Markle Construction was the low bidder for the remodel project at \$44,528.00. the other two bids were \$52,545.00 and just over \$100,000.00. We are recommending approval of the contract with Markle Construction.

We are also requesting a contingency fee of \$12,000.00 to cover any unexpected issues that may arise as is common when doing a remodel on an older facility.

FISCAL IMPACT:

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: E
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SUBJECT:

Public Works: Purchase of 636 residential refuse containers from Toter Wastequip, LLC., in the amount of \$34,938.90 (tax and freight included).

RECOMMENDATION:

That the City Council, by motion, authorize the purchase of 636 residential refuse containers from Toter Wastequip, LLC., of Stateville, North Carolina, in the amount of \$34,938.90 (tax and freight included).

BACKGROUND:

To keep up with requests for new refuse service and to replace automated containers that have deteriorated and cannot be repaired, the Public Works Department - Refuse Division budgets funds annually for the purchase of new containers to maintain an adequate inventory.

The sole source purchase of residential refuse containers from Toter Wastequip, LLC., is being recommended due to the following:

- 1) The City has purchased thousands of refuse containers from Toter over the over the past few years.
- 2) Parts such as wheels and axles are interchangeable with existing inventory.
- 3) Dealing with one supplier results in improved warranty service.
- 4) Toter Wastequip, LLC., containers are dependable. The company has honored warranty issues in the past.

FISCAL IMPACT:

The proposed FY 18/19 Refuse Division Fixed Asset Budget provides \$97,500.00 for the purchase of residential automated containers. Attached for council review is a copy of the proposed Refuse Division Fixed Asset Budget page. If approved, purchase of automated cans will be funded in FY 18/19. Due to the long lead time for manufacture and delivery of cans, staff is requesting the approval of the can order now.

ATTACHMENTS:

FY 18/19 Refuse Fixed Asset Budget (Proposed)

Toter Price Quote

FY 18/19 Refuse Div. FIXED ASSET BUDGET

Proposed Adjustment	%	Proposed	Description
0.00	1%	7,524,410	
0.00	N/A	0	N/A
226,140.00	N/A	226,140	N/A
10,940.00			25 -1 CY Refuse Containers
15,960.00			30- 2 CY Refuse Containers
24,480.00			40 - 3 CY Refuse Containers
35,100.00			52 -3 CY Recycling Containers
26,160.00			24 - 6 CY Recycling Containers
7,500.00			10- 2 CY Foodwaste Containers
97,500.00			1625 -Automated Cans - 96 Gallons
7,500.00			300-Automated Can Lids

Attachment: FY 18/19 Refuse Fixed Asset Budget (Proposed) (PW: Purchase Residential Refuse Containers (Automated Cans))



841 Meacham Rd, Statesville, NC, 28677

PHONE: 800-424-0422 FAX: 704-878-0734

WQ-10080286

Sell To:

Contact Name	Jason Ridgeway	Ship To Name	City of Hanford
Bill To Name	City of Hanford	Ship To	City of Hanford Public Works-Refuse
Bill To	315 N Dooty St Hanford, CA 93230-3903 USA		Hanford, CA 93230 USA
Email	jridgewat@cityofhanfordca.com		
Phone	(559) 585-2569		

Quote Information

Salesperson	Dustin Bender	Created Date	6/13/2018
Salesperson Email	dbender@wastequip.com	Expiration Date	7/13/2018
		Quote Number	WQ-10080286
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Quantity	Sales Price	Total Price
57596	Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	---Wheels - 10in Sunburst ---Unassembled ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	636.00	\$46.27	\$29,427.72
Op-SN-Toter	---Toter Serial Number Hot Stamped on Front of Cart Body in White		636.00	\$0.00	\$0.00
Op-BHSP-Both	---Body Hot Stamp on Both Sides (Existing)		636.00	\$0.50	\$318.00
200 - Color	---Body Color - (200) Black		250.00	\$0.00	\$0.00
200 - Lid - Color	---Lid Color - (200) Black		250.00	\$0.00	\$0.00
705 - Color	---Body Color - (705) Blue		136.00	\$0.00	\$0.00
705 - Lid - Color	---Lid Color - (705) Blue		136.00	\$0.00	\$0.00
940 - Color	---Body Color - (940) Green		250.00	\$0.00	\$0.00
940 - Lid - Color	---Lid Color - (940) Green		250.00	\$0.00	\$0.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$29,745.72
Shipping Terms	FOB Origin	Shipping and Handling	\$3,036.62
		Tax	\$2,156.56
		Grand Total	\$34,938.90

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C")

Attachment: Toter Price Quote (PW: Purchase Residential Refuse Containers (Automated Cans))



**AGENDA
STAFF REPORT**

MEETING DATE: 6/19/2018

AGENDA SECTION: F

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$1,676,975.11

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-06-13-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7450 PUBLICATIONS AND DUES	6/13/18	127983	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00		GEN MEMB MTG D AYERS	
	7450 PUBLICATIONS AND DUES	6/13/18	127983	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00		GEN MEMB MTG D PYLE	
	7450 PUBLICATIONS AND DUES	6/13/18	127983	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00		GEN MEMB MTG D SHARP	
	7450 PUBLICATIONS AND DUES	6/13/18	127983	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00		GEN MEMB MTG J MENDES	
	7450 PUBLICATIONS AND DUES	6/13/18	127983	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00		GEN MEMB MTG M DEVINE	
	7450 PUBLICATIONS AND DUES	6/13/18	127983	LEAGUE OF CALIF CITIES LEAGUE OF CALIF CITIES	25.00		GEN MEMB MTG S SORENS	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128024	SMART & FINAL CORP SMART & FINAL CORP	49.00	020472	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128024	SMART & FINAL CORP SMART & FINAL CORP	143.78	327005	BLANKET PURCHASE ORDER	
	Division Total 1100 CITY COUNCIL				342.78			
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	6/4/18	127842	DARREL PYLE PYLE, DARREL	36.00	TR PYLE29	ADV/SACRAMNTO/06/07	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	157.63	9582472	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/13/18	128062	XEROX CORP XEROX CORP	243.82	093431052	CITY MGR/CLERK-COPIER CON	
	Division Total 1110 CITY MANAGER-CITY CLERK				437.45			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	6/7/18	127865	JOBS AVAILABLE JOBS AVAILABLE	351.00	1807016	PRINCIPAL PLANNER AD	

Attachment: WARRANT REGISTER-06-13-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496	6/13/18	127885	FRANK ALVISO	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			ALVISO, FRANK				
	7496	6/13/18	127889	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B BROWN	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	6/13/18	127889	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/B GARCIA	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	6/13/18	127889	BENISTAR / HARTFORD-6795	119.00		RETIREE INSUR/R MATTOS	
	GRP INSUR ADM EXPENSE			BENISTAR / HARTFORD-6795				
	7496	6/13/18	127900	RICHARD BUTTS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			BUTTS, RICHARD				
	7496	6/13/18	127903	JOHN M CAIN	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CAIN, JOHN M				
	7496	6/13/18	127909	NICHOLAS CARDARAS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARDARAS, NICHOLAS				
	7496	6/13/18	127910	TERRY CARR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CARR, TERRY				
	7496	6/13/18	127912	DEBORAH CASSERA	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CASSERA, DEBORAH				
	7495	6/13/18	127914	CHAVEZ, JOSHUA ROBERT	269.99		TUIT 5/9-5/11	
	PROF AND SPEC SERVICES			CHAVEZ, JOSHUA ROBERT				
	7496	6/13/18	127915	JERRY CHOW	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			CHOW, JERRY				
	7496	6/13/18	127927	BRIAN DECUIR	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			DECUIR, BRIAN				
	7495	6/13/18	127937	TODD FREDRICKSON	75.00		TUIT 5/14-5/16	
	PROF AND SPEC SERVICES			FREDRICKSON, TODD				
	7496	6/13/18	127939	DOLORES GALLEGOS	119.00		RETIREE INSUR/CITY COST	
	GRP INSUR ADM EXPENSE			GALLEGOS, DOLORES				
	7496	6/13/18	127940	DAVID E GARCIA	119.00		RETIREE INCUR/CITY COST	
	GRP INSUR ADM EXPENSE			GARCIA, DAVID E				

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7496	6/13/18	127942	JOHN L GOMES GOMES, JOHN L	119.00	9582472	RETIREE INSUR/CITY COST	
	7496	6/13/18	127945	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
	7496	6/13/18	127956	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7495	6/13/18	127970	RUDY LOPEZ DBA JUST LIFT/V Q FITNESS	1,530.00		6/2018 MEMBERSHIP	
	7496	6/13/18	127978	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7496	6/13/18	127986	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496	6/13/18	127987	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496	6/13/18	127993	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7440	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	216.65		BLANKET PURCHASE ORDER	
	7496	6/13/18	128011	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496	6/13/18	128012	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496	6/13/18	128013	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496	6/13/18	128014	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7495	6/13/18	128016	AMY RODRIGUEZ RODRIGUEZ, AMY	103.95		TUIT 06/2107-07/2018	
	7496	6/13/18	128021	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	6/13/18	128058	DEREK WEISSER WEISSER, DEREK	695.00	6615	TUIT 07/09-12	
	7460 DUPLICATING EXPENSE	6/13/18	128062	XEROX CORP XEROX CORP	243.82	093431052	PERSONNEL-COPIER CONTRACT	
	7496 GRP INSUR ADM EXPENSE	6/13/18	128063	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
	Division Total 1111 PERSONNEL				6,579.41			
1201 FINANCE-ACCOUNTING	7999 CAL CARD CLEARING	6/4/18	127850	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	14,752.75		CAL CARD 2018-05	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	728.02	9582472	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	6/13/18	128008	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	155.72	410049429	PSTG FLAT 4-6/18	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128008	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	39.05	410049429	PRNT FLAT 4-6/18	
	7495 PROF AND SPEC SERVICES	6/13/18	128023	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	68.65	8124841741	SHREDDING 5/31	
	7460 DUPLICATING EXPENSE	6/13/18	128062	XEROX CORP XEROX CORP	344.51	093431051	FINANCE-COPIER CONTRACT	
	7460 DUPLICATING EXPENSE	6/13/18	128062	XEROX CORP XEROX CORP	334.02	093431054	LEASE/COPIES C8055H	
	Division Total 1201 FINANCE-ACCOUNTING				16,422.72			
	7320 COMMUNICATIONS	5/31/18	127813	VERIZON WIRELESS VERIZON WIRELESS	20.17	9807156137	2018-05	
	7495 PROF AND SPEC SERVICES	6/13/18	127941	GARDA CL WEST INC GARDA CL WEST INC	604.82	10400274	2018-06	

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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	6/13/18	127976	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	1,026.34	05-199832	2018-05 COLL FIN-UB	
	7455 POSTAGE AND FREIGHT	6/13/18	127988	MAILFINANCE INC MAILFINANCE INC	1,039.64	N7159214	MAIL/FOLDER 6/23-9/22	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	64.35	9582472	BLANKET PURCHASE ORDER	
	Division Total 1210 FINANCE-UTILITY BILLING				2,755.32			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,510.50		AGENCIES/COM	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,360.85		CITY CLERK	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	950.70		CODE ENFORCEMENT	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,574.00		COMMUNITY DEVELOPMENT	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,139.30		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	4,485.75		ENG & UTIL	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	15,940.23		FINANCE	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	143.75		FIRE	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,883.60		MEETINGS	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	948.30		POLICE	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	511.50		PROPERTY MGMT	

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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 SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	283.52		PUBLIC WORKS	
	7490 CONTRACTED LEGAL SERVICE	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,345.25		RECREATION	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,788.75		CANNABIS BUS TAX	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,166.25		LABOR FIRE APT/FF	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	937.80		LABOR GENERAL UNIT	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,516.01		LABOR POLICE	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	735.75		LITIG HELENA	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	5,041.95		LITIG NEVADA POL	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	422.50		LITIG SJVEDC	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	501.75		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,682.50		RDA SUCCESSOR AGENCY	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,562.50		REAL ESTATE	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	533.25		RMA	
	7518 SPECIAL LEGAL SERVICES	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,628.75		SALES TAX MEASUR 2018	
	7519 LIABILITY RISK MANAGEMENT	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN	814.70		LITIG ADAMS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
				GRISWOLD, LASALLE, COBB, DOWD & GIN				

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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	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	406.90		LITIG CSAA	
	7519 LIABILITY RISK MANAGEMENT	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,177.95		LITIG PEREZ	
	7519 LIABILITY RISK MANAGEMENT	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	374.70		LITIG SCE	
	7519 LIABILITY RISK MANAGEMENT	6/13/18	127946	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	15,346.57		LITIG VALDEZ	
	Division Total 1300 CITY ATTORNEY/LEGAL SVCS 83,715.83							
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	6/4/18	127816	LENESHA ANDREWS ANDREWS, LENESHA	2,599.24		DAMAGE TO VEHICLE	
	Division Total 1309 LIABILITY INSURANCE 2,599.24							
1314 COMPUTER REPL RESERVE	818657 OPEN GOV/BUDGET SYSTEM	6/13/18	128032	RAMUNDSEN SUPERIOR HOLDINGS LLC DBA SUPERION LLC	320.00	208831	EXECUTIME TRG 4/22-28	
	816030 FINANCE-FMS UPGRADE	6/13/18	128041	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	192,419.40	045-225499	TYLER/PRODUCTS 25%	
	816030 FINANCE-FMS UPGRADE	6/13/18	128042	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	192,419.40	045-225500	TYLER/PRODUCTS 60%	
	816030 FINANCE-FMS UPGRADE	6/13/18	128043	TYLER TECHNOLOGIES INC TYLER TECHNOLOGIES INC	14,114.00	045-225502	TYLER MTC 05/18-05/19	
	Division Total 1314 COMPUTER REPL RESERVE 399,272.80							
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	5/31/18	127811	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	646.67	207880	BI ANALYTICS MULTI/2M	
	7495 PROF AND SPEC SERVICES	6/13/18	127919	COMCAST BUSINESS COMCAST BUSINESS	2,863.68	65893613	939068019 ETHERNET	

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1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	6/13/18	127921	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	1,686.70	96834	2018-05 SCAN/HOST	
	7495 PROF AND SPEC SERVICES	6/13/18	128034	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	10925	2018-05 AUDIO STREAM	
	7495 PROF AND SPEC SERVICES	6/13/18	128051	VERIZON WIRELESS VERIZON WIRELESS	38.01	9808257819	771937214 IT AIRCARD	
	Division Total 1315 COMPUTER MAINTENANCE				5,285.06			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	6/13/18	127953	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	5.00		BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	6/13/18	127953	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	111.05	816772018	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	6/13/18	127953	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	106.25	81679	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	6/13/18	127953	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	116.85	81680	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	6/13/18	127953	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	162.45	81826	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	74.27	9582472	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/13/18	128062	XEROX CORP XEROX CORP	130.01	93431055	LEASE/COPIES	
	Division Total 1411 PLANNING				705.88			
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	6/13/18	127964	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	9,780.00	BI12885	2018-03 BILL NIX	
	7495 PROF AND SPEC SERVICES	6/13/18	127964	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,620.00	BI12926	2018-04 BILL NIX	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	6/13/18	127964	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	4,050.00	BI12949	2018-05 BILL NIX	
	7460 DUPLICATING EXPENSE	6/13/18	128062	XEROX CORP XEROX CORP	140.75	93431055	LEASE/COPIES	
	Division Total 1412 BUILDING INSPECTION				21,590.75			
1413 CITY HFD PUBLIC HSG AUTH	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	110.56	9582472	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	6/13/18	128062	XEROX CORP XEROX CORP	84.75	93431055	LEASE/COPIES	
	Division Total 1413 CITY HFD PUBLIC HSG AUTH				195.31			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	6/13/18	127938	G M S, INC G M S, INC	245.00	211918	2018-05 LIC & WARRANT	
	7495 PROF AND SPEC SERVICES	6/13/18	127938	G M S, INC G M S, INC	65.00	211919	2018-05 SERV & SUPPOR	
	Division Total 1450-001 CDBG ENTITLEMENT REUSE FD				310.00			
1450-017 CDBG ENTITLEMENT 2017/18	818658 HOUSING REHAB-18 ENT	6/13/18	127924	CRAIN'S, INC CRAIN'S, INC	6,300.00	13295	HVAC 811 S 11TH AVE	
	818660 CONTINUUM OF CARE-18	6/13/18	127977	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	508.71	1293	PROGRAM DELIVERY APR	
	818658 HOUSING REHAB-18 ENT	6/13/18	128055	VISALIA PLUMBING VISALIA PLUMBING	4,636.40	40309	SWRLINE 10912 ABBY LN	
	Division Total 1450-017 CDBG ENTITLEMENT 2017/18				11,445.11			
1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	5/31/18	127802	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	249.95	0704471 5/1	INTERNET-ARMORY-PAL	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	5/31/18	127803	COVANTA HOLDING CORPORATION DBA COVANTA ENERGY LLC	221.78	171741STAN	FIREARMS DESTRUCTION	
	7770 TRAINING/TRAVEL/MEETING	6/5/18	127860	LARRY LEEDS LEEDS, LARRY	310.50	TR LEEDS	ADV/SAN BERN/06/10-15	
	7770 TRAINING/TRAVEL/MEETING	6/5/18	127860	LARRY LEEDS LEEDS, LARRY	310.50	TR LEEDS	ADV/SAN BERN/06/17-22	
	7770 TRAINING/TRAVEL/MEETING	6/5/18	127860	LARRY LEEDS LEEDS, LARRY	1,087.12	TR LEEDS	LDG/SAN BERN/06/17-22	
	7770 TRAINING/TRAVEL/MEETING	6/5/18	127860	LARRY LEEDS LEEDS, LARRY	927.25	TR LEEDS	LDG/SAN BERN/6/10-15	
	7770 TRAINING/TRAVEL/MEETING	6/5/18	127862	SAN BERNARDINO COUNTY SHERIFF'S OFC SAN BERNARDINO COUNTY SHERIFF'S OFC	2,500.00	TR LEEDS	REG/SAN BERN/06/10-15	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127884	T G N INDUSTRIES INC DBA ALL DRONE SOLUTIONS	745.41	3201	CUSTOM CASE	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127884	T G N INDUSTRIES INC DBA ALL DRONE SOLUTIONS	3,518.02	3201	DJI MATRICE 100 KIT FOR D	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127884	T G N INDUSTRIES INC DBA ALL DRONE SOLUTIONS	713.42	3201	LABOR TO BUILD BASIC MATR	
	7580 RENTS AND LEASES-EQUIP	6/13/18	127887	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	65.53	1502157710	RUGS	
	7922-503 LLEGB EXPLORER POST MTL	6/13/18	127894	BOY SCOUTS OF AMERICA BOY SCOUTS OF AMERICA	22.00	1178 A-R	2018 REG 11 EXPLORERS	
	7923-10 ST-GRANT ABC GAP	6/13/18	127904	CALIF DEPT ALCOHOLIC BEVERAGE CNTRL CALIF DEPT ALCOHOLIC BEVERAGE CNTRL	325.00	TR BARKER	REG/SAN LUIS 7/9-7/12	
	7923-10 ST-GRANT ABC GAP	6/13/18	127905	CALIF DEPT ALCOHOLIC BEVERAGE CNTRL CALIF DEPT ALCOHOLIC BEVERAGE CNTRL	325.00	TR VALLIN	REG/SAN LUIS 7/9-7/12	
	7495 PROF AND SPEC SERVICES	6/13/18	127906	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	1,302.00	306317	2018-05 FNGRPRNTS	
	7495 PROF AND SPEC SERVICES	6/13/18	127920	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.75	0146699 6/0	8155500390146699	

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	6/13/18	127934	JONATHAN L FARR FARR, JONATHAN L	327.75	TR FARR	ADV/OAKLAND 6/24-6/28	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	127934	JONATHAN L FARR FARR, JONATHAN L	791.36	TR FARR	LDG/OAKLAND 6/24-6/28	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	127957	KIMBERLY HERNANDEZ-WILLHITE HERNANDEZ-WILLHITE, KIMBERLY	17.25	EXP 5/13-17	EXP DUBLIN 5/13-5/17	
	7495 PROF AND SPEC SERVICES	6/13/18	127996	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	22069	PD TEMP FENCE	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127997	LIGHTFORCE USA INC DBA NIGHTFORCE OPTICS	79.64	206274	SCOPE(2) FOR SNIPER RIFLE	
	7602 SNIPER	6/13/18	127997	LIGHTFORCE USA INC DBA NIGHTFORCE OPTICS	5,425.36	206274	SCOPE(2) FOR SNIPER RIFLE	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	127998	OAKLAND POLICE DEPARTMENT OAKLAND POLICE DEPARTMENT	25.00	TR FARR	REG/OAKLAND 6/24-6/28	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	127999	OAKLAND POLICE DEPARTMENT OAKLAND POLICE DEPARTMENT	25.00	TR PONTECORVO	REG/OAKLAND 6/24-6/28	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128000	OAKLAND POLICE DEPARTMENT OAKLAND POLICE DEPARTMENT	25.00	TR TOMEY	REG/OAKLAND 6/24-6/28	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	368.21	9582472	BLANKET PURCHASE ORDER	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128007	RICHARD PONTECORVO PONTECORVO, RICHARD	327.75	TR PONTECORVO	ADV/OAKLAND 6/24-6/28	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128007	RICHARD PONTECORVO PONTECORVO, RICHARD	791.36	TR PONTECORVO	LDG/OAKLAND 6/24-6/28	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128022	SHOOT STEEL, INC DBA SHOOTSTEEL.COM	254.98	42958	TARGETS FOR SWAT TEAM/QUO	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,458.12		2018-05	
	7785 UTILITIES-GAS	6/13/18	128028	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2018-05 1889156144	

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1511 POLICE-SUPPORT SERVICE	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128029	STOPTECH, LTD (PARTNSHP) DBA STOPSTICK.COM	109.00	0011842-IN	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128029	STOPTECH, LTD (PARTNSHP) DBA STOPSTICK.COM	4,874.08	0011842-IN	STOP STICK RACK KIT/GSA-9	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128039	TODD, DANIEL TODD, DANIEL	75.00	EXP 5/21-25	EXP VISALIA 5/21-25	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128040	RYAN TOMEY TOMEY, RYAN	327.75	TR TOMEY	ADV/OAKLAND 6/24-6/28	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	128040	RYAN TOMEY TOMEY, RYAN	791.36	TR TOMEY	LDG/OAKLAND 6/24-6/28	
	7320 COMMUNICATIONS	6/13/18	128052	VERIZON WIRELESS VERIZON WIRELESS	20.59	9808276652	872315009 TRACKER	
Division Total 1511 POLICE-SUPPORT SERVICE					30,813.35			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	5/31/18	127806	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	737.32	15978030	KYOCERA LEASE	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,313.53	9582472	BLANKET PURCHASE ORDER	
Division Total 1512-1 POLICE-RECORDS					2,050.85			
1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	6/7/18	127867	SELECT FIRE GROUP INC SELECT FIRE GROUP INC	9,980.69	130	47-MAGTECH 9MM	
	7600 SPECIAL DEPARTMENTAL EX	6/7/18	127867	SELECT FIRE GROUP INC SELECT FIRE GROUP INC	9,974.25	129	62-AMMO/DOGS AMMO	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127882	AARDVARK AARDVARK	5,871.94	QSTD-11220	SNIPER BALLISTIC HELM	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127882	AARDVARK AARDVARK	11,743.88	QSTD-10330	SWAT BALLISTIC HELMET	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127882	AARDVARK AARDVARK	8,382.66	QSTD-11219	SWAT COMM HEADSET	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127891	BEST UNIFORMS BEST UNIFORMS	2,570.78	41234	CARRIER/STP 58 TRAUMA-SOF	
	818312 3-CAR, PATROL/LEMORE DISP	6/13/18	127901	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	884.81	MVZ4347	BATTERY BACKUP	
	818311 1-CAR, PATROL	6/13/18	127926	DATALUX CORP DATALUX CORP	55.00	47944	ESTIMATED SHIPPING/HANDLI	
	818311 1-CAR, PATROL	6/13/18	127926	DATALUX CORP DATALUX CORP	5,223.08	47944	MDT/REPL POLICE UNIT #5	
	7495 PROF AND SPEC SERVICES	6/13/18	127954	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	36.77	1086777	FOOD ARGOS K-9	
	7600-022 PAL PROGRAM EXPENSE	6/13/18	127992	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	21.28	2877-476572	ELECTRICAL SUPPLIES	
	7600-022 PAL PROGRAM EXPENSE	6/13/18	127992	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	12.62	2877-476657	ELECTRICAL SUPP-TIMER	
	7470 PRINTING	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	121.41	9582472	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128002	MATTHEW OLSEN OLSEN, MATTHEW	26.25		REISSUE CK 125372	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128035	TELEVISION EQUIPMENT ASSOCIATES INC TELEVISION EQUIPMENT ASSOCIATES INC	2,898.43	60708	SNIPER COMM HEADSETS	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128050	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	4,140.00	344932	DOOR READERS-CTY HALL	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128050	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	13,575.00	344629	KEY FOB ACCESS SYSTEM	
	7495 PROF AND SPEC SERVICES	6/13/18	128056	VOHNE LICHE KENNELS, INC VOHNE LICHE KENNELS, INC	175.00	14798	MTCE TRN K9 ARGOS	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128057	VORTEX INDUSTRIES INC. VORTEX INDUSTRIES INC.	18,787.00	42-1248190	DOOR FOR KEY ROB SYST	

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1513	7600-022	6/13/18	128059	WEST VALLEY SUPPLY INC	3,336.27	317203	IRRIGATIONS SUPPLIES	
POLICE-OPERATIONS	PAL PROGRAM EXPENSE			WEST VALLEY SUPPLY INC				
Division Total 1513 POLICE-OPERATIONS					97,817.12			
1610	7320	6/4/18	127855	VERIZON WIRELESS	168.20	9807344516	342019390 DATA PORTS	
FIRE-ADMIN/SUPPRESS ION	COMMUNICATIONS			VERIZON WIRELESS				
	7010	6/8/18	127877	THOMAS LEE	1,931.06		CY18 PP012 NO DIR DEP	
	REGULAR EMPLOYEES			LEE, THOMAS				
	7770	6/13/18	127923	DUSTIN COSTA	288.00	TR COSTA 1	ADV/ATSCDERO6/24-6/29	
	TRAINING/TRAVEL/MEETING			COSTA, DUSTIN				
	7412	6/13/18	127933	KATHLEEN MC GRADE DBA	989.60	9599	ANNUAL LADDER TEST	
	EQUIPMENT MAINTENANCE			FAIL SAFE TESTING				
	7600	6/13/18	127958	HOME DEPOT U S A INC DBA	67.49		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7600	6/13/18	127979	L N CURTIS & SONS	649.82	INV172867	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			L N CURTIS & SONS				
	7440	6/13/18	128001	OFFICE DEPOT (CONTRACT)	66.31	9582472	BLANKET PURCHASE ORDER	
	OFFICE EXPENSE			OFFICE DEPOT				
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	496.80		2018-05 #2 A	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7460	6/13/18	128062	XEROX CORP	294.71	093431056	05-2018 LEASE	
	DUPLICATING EXPENSE			XEROX CORP				
Division Total 1610 FIRE-ADMIN/SUPPRESSION					4,951.99			
1610-001	818020	6/13/18	127979	L N CURTIS & SONS	23,251.32	382454	STRUCTURAL TURNOUTS	
FIRE CAP/EQUIP REPL RES	10-TURNOUTS			L N CURTIS & SONS				
	818021	6/13/18	127979	L N CURTIS & SONS	3,990.00	382454	STRUCTURAL BOOTS	
	10-TURNOUT BOOTS			L N CURTIS & SONS				

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Division Total 1610-001 FIRE CAP/EQUIP REPL RES 27,241.32								
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	6/13/18	127961	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	40809	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/13/18	127961	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	40817	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/13/18	127961	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	210.00	40985	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/13/18	127961	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	870.00	41016	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128003	LOWE'S HOME CENTERS INC ORCHARD SUPPLY COMPANY LLC	111.08		BLANKET PURCHASE ORDER	
Division Total 1611 FIRE-FIRE PREVENTION 1,551.08								
1710 PARKS & REC-ADMIN	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	158.89	9582472	BLANKET PURCHASE ORDER	
	Division Total 1710 PARKS & REC-ADMIN 158.89							
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	6/13/18	127888	GEORGE AUSTIN AUSTIN, GEORGE	22.00		SFTBL OFCL 5/29	
	7495 PROF AND SPEC SERVICES	6/13/18	127897	ROBERT BROCK BROCK, ROBERT	60.50		SFTBL OFICIAL 5/26	
	7495 PROF AND SPEC SERVICES	6/13/18	127928	LELAND DIHEL DIHEL, LELAND	253.00		SFTBAL OFFL 5/26-5/27	
	7495 PROF AND SPEC SERVICES	6/13/18	127948	CALVIN HAKKER HAKKER, CALVIN	166.75		SFTBL OFICL 5/26	
	7495 PROF AND SPEC SERVICES	6/13/18	127984	WARREN LEASURE LEASURE, WARREN	44.00		SFTBL OFICIAL 5/29	

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1711 PARKS & REC-SPORTS	7495	6/13/18	127984	WARREN LEASURE LEASURE, WARREN	110.00		SFTBL OFICIAL 6/4-6/5	
	7495	6/13/18	127989	TONI MARIN MARIN, TONI	22.00		SFTBL OFICIAL 5/29	
	7495	6/13/18	127989	TONI MARIN MARIN, TONI	88.00		SFTBL OFICIAL 6/4,5,7	
	7495	6/13/18	127994	RYAN MERCER MERCER, RYAN	66.00		SFTBL OFICIAL 5/29	
	7495	6/13/18	127994	RYAN MERCER MERCER, RYAN	88.00		SFTBL OFICIAL 6/5 6/7	
	7495	6/13/18	128020	ANTHONY SANCHEZ SANCHEZ, ANTHONY	309.50		SFTBAL OFFI 5/25-5/27	
	7495	6/13/18	128020	ANTHONY SANCHEZ SANCHEZ, ANTHONY	101.00		SFTBL OFCL 5/29,30,31	
	7495	6/13/18	128020	ANTHONY SANCHEZ SANCHEZ, ANTHONY	136.00		SFTBL OFCL 6/1,4,5,7	
	7495	6/13/18	128025	STEPHEN SMITH SMITH, STEPHEN	187.00		SFTBL OFIC 5/26-5/27	
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	348.16		2018-05 BABE RUTH	
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	278.42		2018-05 CAMPUS	
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	574.88		2018-05 GREENFIELD	
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	63.58		2018-05 HARRIS	
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	723.90		2018-05 LACEY	
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,688.33		2018-05 SOFTBALL COMP	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128031	SUNSHINE MONTOYA-KENTON DBA SUNCO DESIGNS	157.66	201708233	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128033	INTERLINE BRANDS INC DBA SUPPLYWORKS	302.14	438840514	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128033	INTERLINE BRANDS INC DBA SUPPLYWORKS	98.71	439682618	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	185.33	92373	SPRINKLERS	
	7495 PROF AND SPEC SERVICES	6/13/18	128060	DAVID WILLIAMSON WILLIAMSON, DAVID	154.00		SFTBAL OFIC 5/26-5/27	
Division Total 1711 PARKS & REC-SPORTS					7,228.86			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	6/13/18	127929	DIRECTV LLC DIRECTV LLC	142.48	3434738468	007014205 BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128024	SMART & FINAL CORP SMART & FINAL CORP	22.57	028303	BLANKET PURCHASE ORDER	
Division Total 1713 PARKS & REC-LONGFIELD					165.05			
1714 PARKS & REC-POOL/SKATE	7013 PART-TIME EMPLOYEES	5/31/18	127809	SHANI D PARREIRA PARREIRA, SHANI D	83.77		CY18 PP011 NO DIR DEP	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127958	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	44.47		BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/13/18	127958	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	23.76		POOL/SKATE PRK MAINT	
	7495 PROF AND SPEC SERVICES	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1747469	PLUNGE 2018-06	
	7680 CONCESSION SUPPLIES	6/13/18	128024	SMART & FINAL CORP SMART & FINAL CORP	598.38	017444	BLANKET PURCHASE ORDER	

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1714 PARKS & REC-POOL/SKATE	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,172.39		2018-05	
Division Total 1714 PARKS & REC-POOL/SKATE					2,947.27			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	5/31/18	127804	DIRECTV LLC DIRECTV LLC	81.49	3423361836	014877658 BLNKT PO	
	7495 PROF AND SPEC SERVICES	6/13/18	127906	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	32.00	306500	2018-05 FNGRPRNTS	
	5017-701 TR-CONTRACTED CLASSES	6/13/18	128010	CINDY RAMIREZ RAMIREZ, CINDY	130.00	2003271	RFD G ROJAS SS#1	
	5017-701 TR-CONTRACTED CLASSES	6/13/18	128010	CINDY RAMIREZ RAMIREZ, CINDY	95.00	2003271	RFD J ROJAS SS#1	
	5017-701 TR-CONTRACTED CLASSES	6/13/18	128017	DAISY ROSALES ROSALES, DAISY	17.50	2003267	CAMP REFUND J PEREZ	
	5017-701 TR-CONTRACTED CLASSES	6/13/18	128017	DAISY ROSALES ROSALES, DAISY	25.00	2003268	CAMP REFUND M PEREZ	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128024	SMART & FINAL CORP SMART & FINAL CORP	44.94	011126	BLANKET PURCHASE ORDER	
	7680 CONCESSION SUPPLIES	6/13/18	128024	SMART & FINAL CORP SMART & FINAL CORP	576.79	014970	TEEN CTR SNACK BAR	
	7470 PRINTING	6/13/18	128062	XEROX CORP XEROX CORP	351.54	093431061	COPIES/SERVICES	
Division Total 1719 PARKS & REC-YOUTH SERV					1,354.26			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	6/13/18	127890	JOHN BENTON BENTON, JOHN ROLLIN WEST BAND	400.00		KINGS FAIR 6/7	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127930	MICHAEL HARRIS DBA DRISKELL'S APPLIANCE & TV	535.18	3599	REFRIGERATOR DRISKELL	

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1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	6/13/18	127943	THEODORE GOMEZ GOMEZ, THEODORE	500.00		KINGS FAIR 6/7	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	198.24	9582472	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128024	SMART & FINAL CORP SMART & FINAL CORP	429.26	011125	OTM DANCES BLANKET PO	
	Division Total 1720 PARKS & REC-ADULT/SPCL				2,062.68			
1721 PARKS & REC-COMM PROM/EVT	7470 PRINTING	6/13/18	128062	XEROX CORP XEROX CORP	351.54	093431061	COPIES/SERVICES	
	Division Total 1721 PARKS & REC-COMM PROM/EVT				351.54			
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	5/31/18	127813	VERIZON WIRELESS VERIZON WIRELESS	3.19	9807156137	2018-05	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127958	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	523.53		BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/13/18	127965	J H TACKETT INC DBA J H TACKETT MARKETING	5.36	1283	SEW PATCH PW JACKET	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127995	MIRACLE PLAYGROUND SALES MIRACLE PLAYGROUND SALES	3,941.46	22137	SPLASH PAD REPL PARTS	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128005	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	737.21	1400221813	REPL BENCH FREEDOM PK	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	3,018.40		2018/04-05	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	588.03	92163	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	71.40	92262	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	57.92	92273	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	18.14	92311	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	148.11	92318	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	199.22	92378	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	97.64	92390	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	(23.53)	92398	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	18.14	92420	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	16.31	92424	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/13/18	128061	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	92896	K ELLIOTT- BOOTS	
Division Total 1722 PARKS & REC-PARKS					9,580.53			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	5/31/18	127813	VERIZON WIRELESS VERIZON WIRELESS	41.44	9807156137	2018-05	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	127898	ROBERT BUCHANAN BUCHANAN, ROBERT	90.88	EXP 4/30-5/1	EXP VISALIA 4/3-5/1	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	127925	SHAWN DAILEY DAILEY, SHAWN	90.88	EXP 4/3-5/1	EXP VISALIA 4/3-5/1	
	7450 PUBLICATIONS AND DUES	6/13/18	127952	HANFORD SENTINEL HANFORD SENTINEL 234-60001039	96.45	81625	5 XWALKS RMVE-PUBLISH	
	7450 PUBLICATIONS AND DUES	6/13/18	127952	HANFORD SENTINEL HANFORD SENTINEL 234-60001039	5.00		PAPER STATEMENT FEE	

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2010 PW-ADMINISTRATION & ENGR	7460	6/13/18	128001	OFFICE DEPOT (CONTRACT)	128.66		BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7460	6/13/18	128062	XEROX CORP	734.44	093431053	PUBLIC WORKS-COPIER CONTR	
	DUPPLICATING EXPENSE			XEROX CORP				
Division Total 2010 PW-ADMINISTRATION & ENGR					1,187.75			
2011 PW-STREET MAINTENANCE	7320	5/31/18	127813	VERIZON WIRELESS	5.88	9807156137	2018-05	
	COMMUNICATIONS			VERIZON WIRELESS				
	7720	6/13/18	127931	ECONOLITE PRODUCTS INC	410.94	143028	CABLE, AUTSCOP,80FT	
	STREET CONST & MAINT MTR			ECONOLITE PRODUCTS INC				
	7720	6/13/18	127931	ECONOLITE PRODUCTS INC	71.70	143028	CABLE, SDLC	
	STREET CONST & MAINT MTR			ECONOLITE PRODUCTS INC				
	7720	6/13/18	127931	ECONOLITE PRODUCTS INC	2,514.85	143028	COMM MGR,AUTSCOPE	
	STREET CONST & MAINT MTR			ECONOLITE PRODUCTS INC				
	7720	6/13/18	127931	ECONOLITE PRODUCTS INC	642.09	143028	LBR, TECH-4HRS	
	STREET CONST & MAINT MTR			ECONOLITE PRODUCTS INC				
	7720	6/13/18	127931	ECONOLITE PRODUCTS INC	102.73	143028	MOUNTNG BRACKET	
	STREET CONST & MAINT MTR			ECONOLITE PRODUCTS INC				
	7720	6/13/18	127931	ECONOLITE PRODUCTS INC	16,052.23	143028	SNSOR,AUTSCOPE VIDEO	
	STREET CONST & MAINT MTR			ECONOLITE PRODUCTS INC				
	7600	6/13/18	127935	FASTENAL INDUSTRIAL & CONST SUPP	238.70	CAHAN6887	CONCRETE SAW BLADES	
	SPECIAL DEPARTMENTAL EX			FASTENAL INDUSTRIAL & CONST SUPP				
	7720	6/13/18	127935	FASTENAL INDUSTRIAL & CONST SUPP	229.87	CAHAN6901	SAW BLADES	
	STREET CONST & MAINT MTR			FASTENAL INDUSTRIAL & CONST SUPP				
	7600	6/13/18	127936	JEFF BARNETT DBA	699.27	110640	CABINET FILTERS	
	SPECIAL DEPARTMENTAL EX			FILTER PRO				
	7720	6/13/18	127963	J A MOMANEY SERVICES INC DBA	120.12	106589	12" RED SIGNAL BALLS	
	STREET CONST & MAINT MTR			J A M SERVICES INC				
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	5,298.58		2018-05	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				

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2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,371.87		2018-05 VINTAGE EST	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.37		2018-05 XMAS	
	7790 UTILITIES-PRKG LOT ELECTR	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	102.18		2018-05 PRKNG LOTS	
	7720 STREET CONST & MAINT MTR	6/13/18	128037	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	3,914.58	102319	46.75 TNS PATCHING AC	
	7495 PROF AND SPEC SERVICES	6/13/18	128044	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	11.47	F7476V208	SHIPPING	
	Division Total 2011 PW-STREET MAINTENANCE				62,864.43			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	6/4/18	127836	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	7189	2018-04	
	7320 COMMUNICATIONS	6/4/18	127852	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	79.99	INV0056385	INTERNET SERVICE	
	7495 PROF AND SPEC SERVICES	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1747469	AIRPORT 2018-06	
	7320 COMMUNICATIONS	6/13/18	128046	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	79.99	00563856	ARPT INTERNET 2018-06	
	Division Total 2020 AIRPORT-OPERATING				314.98			
2031 REFUSE	7320 COMMUNICATIONS	5/31/18	127813	VERIZON WIRELESS VERIZON WIRELESS	39.52	9807156137	2018-05	
	7412 EQUIPMENT MAINTENANCE	6/13/18	127958	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	309.00		BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	55.08		BLANKET PURCHASE ORDER	

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2031 REFUSE	7300	6/13/18	128061	WORKINGMAN'S STORE INC	42.90	92841	J ORTIZ- JACKET	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
	7300	6/13/18	128061	WORKINGMAN'S STORE INC	49.54	92764	J ORTIZ-BOOTS	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
Division Total 2031 REFUSE					496.04			
2040 FLEET MAINTENANCE	7495	6/5/18	127859	W BANKS MOORE, INC DBA	620.00	WO-2188	ANN MONITOR TESTING	
	PROF AND SPEC SERVICES			BANKS & CO				
	7495	6/5/18	127859	W BANKS MOORE, INC DBA	371.75	WO-2207	MONITOR REPAIRS	
	PROF AND SPEC SERVICES			BANKS & CO				
	7433	6/5/18	127861	ROE OIL COMPANY	169.17	160789CT	MOTORCYCLE FUEL	
	FUEL AND LUBE MAINTENANCE			ROE OIL COMPANY				
	7495	6/13/18	127892	BORBA'S AUTO BODY INC	393.30	22744	LBR-ACCIDENT REAR DAMAGE	
	PROF AND SPEC SERVICES			BORBA'S AUTO BODY INC				
	7495	6/13/18	127892	BORBA'S AUTO BODY INC	449.40	22723	LBR-PSSNGR DOOR #161 - AC	
	PROF AND SPEC SERVICES			BORBA'S AUTO BODY INC				
	7600	6/13/18	127892	BORBA'S AUTO BODY INC	403.47	22744	PART-ACCIDENT REAR DAMAGE	
	SPECIAL DEPARTMENTAL EXPENSE			BORBA'S AUTO BODY INC				
	7600	6/13/18	127892	BORBA'S AUTO BODY INC	159.80	22723	PARTS-PSSNGR DOOR #161	
	SPECIAL DEPARTMENTAL EXPENSE			BORBA'S AUTO BODY INC				
	7495	6/13/18	127895	MC KEE ENTERPRISES, LLC DBA	35.00	64194	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			BRAD'S HANFORD SMOG-N-TUNE				
	7495	6/13/18	127895	MC KEE ENTERPRISES, LLC DBA	35.00	64296	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			BRAD'S HANFORD SMOG-N-TUNE				
	7495	6/13/18	127895	MC KEE ENTERPRISES, LLC DBA	35.00	64395	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			BRAD'S HANFORD SMOG-N-TUNE				
	7433	6/13/18	127932	ELBERT DISTRIBUTING, INC	294.43	PI0008707	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE			ELBERT DISTRIBUTING, INC				
	7433	6/13/18	127932	ELBERT DISTRIBUTING, INC	823.44	PI0009061	BLANKET PURCHASE ORDER	
	FUEL AND LUBE MAINTENANCE			ELBERT DISTRIBUTING, INC				

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2040	7433	6/13/18	127932	ELBERT DISTRIBUTING, INC	294.43	PI0009164	BLANKET PURCHASE ORDER	
FLEET MAINTENANCE	FUEL AND LUBE MAINTENANCE			ELBERT DISTRIBUTING, INC				
	7600	6/13/18	127932	ELBERT DISTRIBUTING, INC	110.98	PI0008653	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			ELBERT DISTRIBUTING, INC				
	7600	6/13/18	127932	ELBERT DISTRIBUTING, INC	247.98	PI0009052	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			ELBERT DISTRIBUTING, INC				
	7600	6/13/18	127932	ELBERT DISTRIBUTING, INC	139.00	PI0009468	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			ELBERT DISTRIBUTING, INC				
	7600	6/13/18	127949	HANFORD AUTO & TRUCK PARTS, INC	4,035.48	05312018	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			HANFORD AUTO & TRUCK PARTS, INC				
	7600	6/13/18	127950	HANFORD MOTORS, LLC DBA	141.90	80952	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	6/13/18	127950	HANFORD MOTORS, LLC DBA	166.51	80983	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	6/13/18	127950	HANFORD MOTORS, LLC DBA	175.41	80985	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	6/13/18	127950	HANFORD MOTORS, LLC DBA	91.01	81051	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	6/13/18	127950	HANFORD MOTORS, LLC DBA	191.20	81207	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			HANFORD CHRYSLER DODGE JEEP RAM				
	7600	6/13/18	127960	INTERSTATE BATTERY SYSTEMS	353.55	90040167	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			INTERSTATE BATTERY SYSTEMS				
	7411	6/13/18	127962	J ' S COMMUNICATIONS, INC	10,231.50	51753	5-7/18 SVC AGREEMENT	
	RADIO MAINTENANCE			J ' S COMMUNICATIONS, INC				
	7600	6/13/18	127966	JACK B MARTIN DBA	291.48	25459	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			JACK MARTIN'S SIGNWORKS				
	7600	6/13/18	127966	JACK B MARTIN DBA	52.87	25468	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			JACK MARTIN'S SIGNWORKS				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	145.08	D208733	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EXPENSE			JEFF'S AUTO SUPPLY				

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2040 FLEET MAINTENANCE	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	123.31	D208758	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	22.27	D208857	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	167.88	D208873	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	67.19	D208986	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	67.19	D209003	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	24.76	D209024	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	71.28	D209042	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	251.97	D209136	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	128.59	D209151	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127967	JEFF'S AUTO SUPPLY	142.56	D209154	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			JEFF'S AUTO SUPPLY				
	7600	6/13/18	127971	KELLER MOTORS OF HANFORD	94.08	5068411	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER MOTORS OF HANFORD				
	7600	6/13/18	127971	KELLER MOTORS OF HANFORD	167.31	5068463	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER MOTORS OF HANFORD				
	7600	6/13/18	127971	KELLER MOTORS OF HANFORD	312.59	5068605	BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			KELLER MOTORS OF HANFORD				
	7495	6/13/18	127981	TULARE SAG, INC DBA	2,750.00	6063769/1	50/50 PAY CAMSHAFT	
	PROF AND SPEC SERVICES			LAMPE CHRYSLER DODGE JEEP RAM				
	7495	6/13/18	127985	LITTLE WORLEY'S AUTO ELECTRIC	74.99	49555	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			LITTLE WORLEY'S AUTO ELECTRIC				

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/13/18	127985	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	49586	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/13/18	127985	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	49599	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127985	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	67.56	49401	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127985	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	130.63	49425	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127985	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	11.80	49549	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	525.50		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/13/18	128019	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	264.00	C277787	C2846-3-0 PERMIT FEE	
	7495 PROF AND SPEC SERVICES	6/13/18	128019	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	129.00	C277869	C7985-1-0 PERMIT FEE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,750.41		2018-05	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128038	THERMO-LAY MANUFACTURING LLC THERMO-LAY MANUFACTURING LLC	2,632.00	1128	CONVEYOR SCREWS	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128038	THERMO-LAY MANUFACTURING LLC THERMO-LAY MANUFACTURING LLC	324.40	1128	SHIPPING	
Division Total 2040 FLEET MAINTENANCE					31,829.41			
2050 FLEET REPLACEMENT RESERVE	817310 1-DUMP TRUCK (STREETS)	5/31/18	127808	PAPE GROUP, THE PAPE TRUCKS INC DBA PAPE KENWORTH	20.00	41829	DUMP TRUCK/DOC & LIC FEE	
	817310 1-DUMP TRUCK (STREETS)	5/31/18	127808	PAPE GROUP, THE PAPE TRUCKS INC DBA PAPE KENWORTH	94,530.03	41829	DUMP TRUCK/SCHELZI T-370	
	817310 1-DUMP TRUCK (STREETS)	5/31/18	127808	PAPE GROUP, THE PAPE TRUCKS INC DBA PAPE KENWORTH	10.50	41829	DUMP TRUCK/TIRE TAX	

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2050 FLEET REPLACEMENT RESERVE	818308	5/31/18	127810	SIDDONS MARTIN EMERGENCY GROUP LLC	164,019.25	100687	F550 FORD TRUCK-PATROL EN	
	1-TRUCK, F550 (FIRE)			SKEETER BRUSH TRUCKS LLC				
	818308	6/5/18	127863	SIDDONS MARTIN EMERGENCY GROUP LLC	11,903.85	100687A	F550 FORD/SALES TAX	
	1-TRUCK, F550 (FIRE)			SKEETER BRUSH TRUCKS LLC				
Division Total 2050 FLEET REPLACEMENT RESERVE 270,483.63								
2061 STORM DRAINAGE-OPERATING	7600	6/13/18	127958	HOME DEPOT U S A INC DBA	100.59		BLANKET PURCHASE ORDER	
	SPECIAL DEPARTMENTAL EX			HOME DEPOT STORES, THE				
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	1,829.86		2018-05	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
	7412	6/13/18	128049	VALLEY PUMP & DAIRY SYSTEMS INC	8,821.31	13126	BRONZE IMPELLER	
	EQUIPMENT MAINTENANCE			VALLEY PUMP & DAIRY SYSTEMS INC				
	7412	6/13/18	128049	VALLEY PUMP & DAIRY SYSTEMS INC	4,080.00	13126	LABOR	
	EQUIPMENT MAINTENANCE			VALLEY PUMP & DAIRY SYSTEMS INC				
	7412	6/13/18	128049	VALLEY PUMP & DAIRY SYSTEMS INC	536.25	13126	MISC MATERIAL	
	EQUIPMENT MAINTENANCE			VALLEY PUMP & DAIRY SYSTEMS INC				
	7412	6/13/18	128049	VALLEY PUMP & DAIRY SYSTEMS INC	2,134.28	13126	MOTOR & SEAL REPAIR	
	EQUIPMENT MAINTENANCE			VALLEY PUMP & DAIRY SYSTEMS INC				
	7300	6/13/18	128061	WORKINGMAN'S STORE INC	160.00	92432	R WILLIAMS BOOTS	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
Division Total 2061 STORM DRAINAGE-OPERATING 17,662.29								
2062 STORM DRAINAGE-CAPITAL	817631	6/13/18	127913	CEN CAL PAVING INC	17,850.00	2440	CURB & GUTTER	
	CURB & GUTTER INSTALL			CEN CAL PAVING INC				
Division Total 2062 STORM DRAINAGE-CAPITAL 17,850.00								
2071 WASTEWATER OPERATING	7495	5/31/18	127805	FRUIT GROWERS LABORATORY, INC DBA	765.00	840256A	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			F G L ENVIRONMENTAL				

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2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	5/31/18	127805	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	132.00	840257A	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	5/31/18	127813	VERIZON WIRELESS VERIZON WIRELESS	246.31	9807156137	2018-05	
	7550-001 OTHER CONTR-SOLAR SYSTEM	6/5/18	127864	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV0056262	WIRELESS-BLANKET PO	
	7551 WWTP EFFLUENT DISPOSAL	6/13/18	127883	ALCALA FARMS ALCALA FARMS	630.00	928	EFFLUENT WATER IRRIG	
	7650 CHEMICALS	6/13/18	127902	CA BIOLOGICAL SOLUTIONS INC CA BIOLOGICAL SOLUTIONS INC	3,566.06	7085	GREASE BUCKETS	
	7600 SPECIAL DEPARTMENTAL EXP	6/13/18	127907	CALIFORNIA INDUSTRIAL RUBBER CALIF INDUSTRIAL RUBBER	31.74	T-097529		
	7450 PUBLICATIONS AND DUES	6/13/18	127908	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	125.00		F RIOS GRD 1 CERT	
	7450 PUBLICATIONS AND DUES	6/13/18	127908	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	225.00		I SALGADO-GRD III CRT	
	7600 SPECIAL DEPARTMENTAL EXP	6/13/18	127944	GARLICK, INC DBA GREAT VALLEY SUPPLY	261.72	12638	CLEANING SUPPLIES	
	7412 EQUIPMENT MAINTENANCE	6/13/18	127947	HACH COMPANY HACH COMPANY	1,814.67	10966263	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/13/18	127947	HACH COMPANY HACH COMPANY	140.22	10964297	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	6/13/18	127949	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	16.45	176267	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	6/13/18	127958	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	377.21		BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/13/18	127968	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	4,189.43	10147	PAINT SUPPLIES	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127969	JORGENSEN CO INC JORGENSEN CO INC	140.00	5736841	TRN-FIT TEST	

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2071 WASTEWATER OPERATING	7551 WWTP EFFLUENT DISPOSAL	6/13/18	127980	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,330.00		2018-04 EFFLUENT WTR	
	7495 PROF AND SPEC SERVICES	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1747469	WWTP 2018-06	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	18,128.06		2018-05	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128030	SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC	1,762.08	99296284	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/13/18	128036	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	8,440.00	94436	TF CNTR WELL RPR	
	7650 CHEMICALS	6/13/18	128048	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	555.01	8082209364	SUPPLIES	
	7650 CHEMICALS	6/13/18	128048	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	131.08	8082216618	SUPPLIES	
	7300 UNIFORM EXPENSE	6/13/18	128061	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	92807	J BETTENCOURT-BOOTS	
	Division Total 2071 WASTEWATER OPERATING				51,261.49			
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	5/31/18	127813	VERIZON WIRELESS VERIZON WIRELESS	48.91	9807156137	2018-05	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	4,203.19		2018-04	
	7550 OTHER CONTRACTUAL SERV	6/13/18	128053	VIDEO INSPECTION SPECIALISTS, INC VIDEO INSPECTION SPECIALISTS, INC	3,300.00	6612	VIDEO	
	7550 OTHER CONTRACTUAL SERV	6/13/18	128053	VIDEO INSPECTION SPECIALISTS, INC VIDEO INSPECTION SPECIALISTS, INC	1,650.00	6615	VIDEO	
	Division Total 2072 SANITARY SEWER COLLECTION				9,202.10			

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2074	818651	6/13/18	128036	TELSTAR INSTRUMENTS, INC	21,410.00	94106	DIG MIX SYSTM, INST ON DI	
WASTEWATER CAPITAL	DIGESTER MIXING SYS UPGR			TELSTAR INSTRUMENTS, INC				
Division Total 2074 WASTEWATER CAPITAL					21,410.00			
2081	7560	5/31/18	127807	MID-KINGS RIVER GROUNDWATER	901.78		% GRANT APP FEE	
WATER-OPERATIONS	ADVERTISING & PUBLIC REL			MID-KINGS RIVER GROUNDWATER				
	7650	5/31/18	127812	UNIVAR	295.88	F0887540	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/18	127812	UNIVAR	251.49	F0887541	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/18	127812	UNIVAR	251.49	F0887542	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/18	127812	UNIVAR	414.23	F0887543	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	5/31/18	127812	UNIVAR	458.60	F0887555	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7320	5/31/18	127813	VERIZON WIRELESS	214.05	9807156137	2018-05	
	COMMUNICATIONS			VERIZON WIRELESS				
	7650	6/4/18	127851	UNIVAR	399.43	F0887727	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	6/4/18	127851	UNIVAR	443.81	F0887728	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	6/4/18	127851	UNIVAR	281.08	F0887729	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	6/4/18	127851	UNIVAR	754.48	F0887730	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	6/4/18	127851	UNIVAR	473.40	F0887731	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				
	7650	6/4/18	127851	UNIVAR	192.32	F0887902	BLANKET PURCHASE ORDER	
	CHEMICALS			UNIVAR				

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/4/18	127851	UNIVAR UNIVAR	281.08	F0887903	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/4/18	127851	UNIVAR UNIVAR	363.92	F0887904	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/4/18	127851	UNIVAR UNIVAR	266.28	F0887905	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/4/18	127851	UNIVAR UNIVAR	414.23	F0887911	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/13/18	127886	AMERICAN INCORPORATED AMERICAN INCORPORATED	1,336.81	5320891	AC CIRCUIT BOARD-EMERGENCY	
	7770 TRAINING/TRAVEL/MEETING	6/13/18	127922	MICHAEL COSENZA COSENZA, MICHAEL	88.00	0042	FY 18 EMP APPREC BBQ	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127958	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	4.27		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/13/18	127973	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,040.00	IN0048674	2018-04 WTR SAMPLES	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127991	MATTOS UNDERGROUND CONST, INC MATTOS UNDERGROUND CONST, INC	5,969.77	6050	EMERGENCY LEAK REPAIR	
	7440 OFFICE EXPENSE	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	60.87		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128001	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	63.48		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128006	JOSEPH G POLLARD CO INC DBA POLLARDWATER.COM	107.34	0110225	CL2 TEST STRIPS	
	7495 PROF AND SPEC SERVICES	6/13/18	128019	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	264.00	C277788	C2847-1-1 PERMIT FEE	
	7495 PROF AND SPEC SERVICES	6/13/18	128019	SAN JOAQUIN VALLEY AIR POLLUTION SAN JOAQUIN VALLEY AIR POLLUTION	666.00	C277789	C2849-2-0 PERMIT FEE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	111,303.04		2018/04-06	

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	6/13/18	128036	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	266.30	94559	3 WAY VALVE REBLD KIT	
	7412 EQUIPMENT MAINTENANCE	6/13/18	128036	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	1,350.00	94558	SCADA PROGRAMMING	
	7650 CHEMICALS	6/13/18	128045	UNIVAR UNIVAR	480.79	FO888219	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/13/18	128045	UNIVAR UNIVAR	295.88	FO888225	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/13/18	128045	UNIVAR UNIVAR	399.34	FO888226	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/13/18	128045	UNIVAR UNIVAR	355.05	FO888227	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/13/18	128045	UNIVAR UNIVAR	221.90	FO888228	BLANKET PURCHASE ORDER	
	Division Total 2081 WATER-OPERATIONS				131,930.39			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	49.00	1747469	AMTRAK 2018-06	
	Division Total 2091 INTERMODAL-OPERATING				49.00			
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	5/31/18	127813	VERIZON WIRELESS VERIZON WIRELESS	43.90	9807156137	2018-05	
	7013 PART-TIME EMPLOYEES	6/8/18	127871	CURTIS DAVIS DAVIS, CURTIS	718.93		CY18 PP012 DD REJECT	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127951	HANFORD GLASS, INC HANFORD GLASS, INC	3,197.00	27821	ADA DOOR OPENER-PROVIDE/I	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127951	HANFORD GLASS, INC HANFORD GLASS, INC	136.00	34920	MOUNT NEW FR MAPS CC	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127958	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	34.27		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127974	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	27.53	1805-107565	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127974	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	190.03	1805-109795	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127974	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	199.31	1805-111548	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127974	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	5.23	1805-111555	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127982	LAWSON PRODUCTS, INC LAWSON PRODUCTS, INC	92.92	9305839856	DRILL BITS	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	110.50	1747469	CITY OFFICES 2018-06	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	71.00	1747469	CIVIC AUD 2018-06	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1747469	CORP YD 2018-06	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1747469	LONGFIELD 2018-06	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	48.00	1747469	PD EVIDENCE 2018-06	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	30.00	1747469	PD INVEST 2018-06	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	34.50	1747469	VETS/SR CTR 2018-06	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	127992	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	19.12	2877-476590	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/13/18	128015	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	2,111.39	85192	EMERGCY LEAK REPAIR	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	6/13/18	128015	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	2,263.88	85011	SWR RPR-AIRPORT FBO	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	9,153.09		2018-05	
	7785 UTILITIES-GAS	6/13/18	128028	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	0.85		2018-05 1700155930	
	7785 UTILITIES-GAS	6/13/18	128028	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	122.46		2018-05 1805156100	
	7550 OTHER CONTRACTUAL SERV	6/13/18	128054	DENIS JAHN DBA VISALIA CLOCK WORKS	190.00	374143	REPAIR CIVIC CLOCK	
Division Total 2100 BUILDING MAINTENANCE					18,848.91			
2104 ACCUM CAPITAL OUTLAY	818608 CIVIC AUD EXTERIOR PAINT	6/13/18	127911	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	2,990.00	1303	CONCRETE REPAIR	
	817604 BASTILLE BLDG RENOVATION	6/13/18	127951	HANFORD GLASS, INC HANFORD GLASS, INC	1,521.00	27828	REPLACE BASTILLE GLAS	
	813602 GENERAL/MASTR PLAN UPDA	6/13/18	128009	QUAD KNOFF, INC QUAD KNOFF, INC	1,102.28	93271	PROJECT #130118	
Division Total 2104 ACCUM CAPITAL OUTLAY					5,613.28			
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	6/13/18	127990	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1747469	CRTHS 2018-06	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,843.88		2018-05	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					2,021.88			
2180 PARKS FACILITY IMPACT FEE	818670 DEMO OLD FIRE STATION	6/13/18	127893	DANIEL BOWEN DBA BOWEN ENGINEERING & ENVIRONMENTAL	81,130.00		#01 02/01-04/13	

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Division Total 2180 PARKS FACILITY IMPACT FEE					81,130.00			
240 LAD 90-1 T606 PINECASTLE	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,065.44	1387	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	152.08	1404	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 240 LAD 90-1 T606 PINECASTLE					1,217.52			
241 LAD 90-2 T610 PARK MONTRY	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	92.50	1388	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	13.20	1404	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
7780 UTILITIES-ELECTRICITY		6/13/18	128027	SOUTHERN CALIF EDISON CO	49.36		2018-05	
				SOUTHERN CALIF EDISON CO				
Division Total 241 LAD 90-2 T610 PARK MONTRY					155.06			
242 LAD 90-3 T595 MANS #7 & 8	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	96.71	1388	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	13.80	1404	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
7780 UTILITIES-ELECTRICITY		6/13/18	128027	SOUTHERN CALIF EDISON CO	24.74		2018-05	
				SOUTHERN CALIF EDISON CO				
Division Total 242 LAD 90-3 T595 MANS #7 & 8					135.25			
243 LAD 90-4 T619 HYDE PARK	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	20.53	1390	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	2.92	1407	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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243	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	26.35		2018-05	
LAD 90-4 T619 HYDE PARK	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 243 LAD 90-4 T619 HYDE PARK					49.80			
244	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	109.76	1390	2018-05	
LAD 91-1 T641 SIERA VISTA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	15.68	1407	CONTRACT INCREASE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	123.53		2018-05	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 244 LAD 91-1 T641 SIERA VISTA					248.97			
245	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	157.84	1387	2018-05	
LAD 92-1 PORTOFINO 1 & 2	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	22.52	1404	CONTRACT INCREASE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					180.36			
246	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	81.26	1389	2018-05	
LAD 92-2 CIELO EN TIERRA	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	11.60	1406	CONTRACT INCREASE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	24.89		2018-05	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 246 LAD 92-2 CIELO EN TIERRA					117.75			
247	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	133.49	1389	2018-05	
LAD 93-1 T634 VINTAGE EST	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				

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247 LAD 93-1 T634 VINTAGE EST	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	19.04	1406	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO	24.74		2018-05	
				SOUTHERN CALIF EDISON CO				
Division Total 247 LAD 93-1 T634 VINTAGE EST					177.27			
248 LAD 93-2 T673 WALNUT FRST	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	198.44	1390	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.76	1390	2018-05 FRONTAGE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	28.32	1407	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	6.52	1407	CONTRACT INCRSE FRONT	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO	49.54		2018-05	
				SOUTHERN CALIF EDISON CO				
Division Total 248 LAD 93-2 T673 WALNUT FRST					328.58			
249 LAD 94-1 T712 GATEWAY EST	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	95.20	1387	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	47.25	1387	2018-05 BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	13.60	1404	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	6.76	1404	CONTRACT INCRSE BASIN	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 249 LAD 94-1 T712 GATEWAY EST					162.81			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
250 LAD 94-2 T708 STONECREST	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	959.68	1388	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	490.22	1388	2018-05 FRONTAGE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	483.72	1388	2018-05 RR FRONTAGE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	136.96	1404	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	69.96	1404	CONTRACT INCRSE FRONT	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	69.04	1404	CONTRACT INCRSE RR FR	
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128005	PLAYPOWER LT FARMINGTON PLAYPOWER LT FARMINGTON	727.56	1400221885	REPL BENCH T/A	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	176.63		2018-05	
Division Total 250 LAD 94-2 T708 STONECREST					3,113.77			
251 LAD 94-3 T696 QUAIL RUN	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	217.30	1388	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	857.58	1388	2018-05 INTERIOR	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	31.00	1404	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	122.40	1404	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.74		2018-05	
Division Total 251 LAD 94-3 T696 QUAIL RUN					1,255.02			

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252 LAD 97-1 T711 ROSEWOOD	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	51.76	1390	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	7.40	1407	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 252 LAD 97-1 T711 ROSEWOOD					59.16			
253 LAD 97-2 T742 SUMMERFLD	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	40.95	1387	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	5.84	1404	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 253 LAD 97-2 T742 SUMMERFLD					46.79			
254 LAD 97-3 T743 COUNTRY CR	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	624.95	1390	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	89.20	1407	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 254 LAD 97-3 T743 COUNTRY CR					714.15			
255 LAD 98-1 T747 CRYSTL SPR	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	223.56	1387	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	31.92	1404	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 255 LAD 98-1 T747 CRYSTL SPR					255.48			
256 LAD 98-2 T759 MT VW #1	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	444.63	1390	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	63.44	1407	CONTRACT INCREASE	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
256	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	49.38		2018-05	
LAD 98-2 T759 MT VW #1	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 256 LAD 98-2 T759 MT VW #1					557.45			
257	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	105.87	1389	2018-05	
LAD 01-1 T680 PAC GR #1	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	45.87	1389	2018-05 BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	15.12	1406	CONTRACT INCREASE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	6.56	1406	CONTRACT INCRSE BASIN	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	52.86		2018-05	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 257 LAD 01-1 T680 PAC GR #1					226.28			
258	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	114.66	1388	2018-05	
LAD 01-2 T770 CAMBRIA #1	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	213.22	1388	2018-05 RR FRONTAGE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	16.36	1404	CONTRACT INCREASE	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	30.44	1404	CONTRACT INCRSE RR FR	
	OTHER CONTRACTUAL SERV			CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7780	6/13/18	128027	SOUTHERN CALIF EDISON CO	49.76		2018-05	
	UTILITIES-ELECTRICITY			SOUTHERN CALIF EDISON CO				
Division Total 258 LAD 01-2 T770 CAMBRIA #1					424.44			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
259 LAD 01-3 T771 POPPY HILL	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	101.49	1388	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	14.48	1404	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.74		2018-05	
	Division Total 259 LAD 01-3 T771 POPPY HILL				140.71			
260 LAD 01-4 T769 SILVER OAK	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,265.92	1389	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	180.68	1406	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	148.63		2018-05	
	Division Total 260 LAD 01-4 T769 SILVER OAK				1,595.23			
261 LAD 02-1 T776 ASHTON PARK	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	863.11	1390	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	123.20	1407	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.64		2018-05	
	Division Total 261 LAD 02-1 T776 ASHTON PARK				1,035.95			
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	101.81	1389	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	279.48	1389	2018-05 RAILROAD	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
262 LAD 03-1 T789 LA PARC	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	14.52	1406	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	39.88	1406	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.74		2018-05	
	Division Total 262 LAD 03-1 T789 LA PARC				460.43			
263 LAD 04-1 T810 SIDONIA	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	179.14	1390	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	164.00	1390	2018-05 TRACT 814	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	25.56	1407	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.74		2018-05	
Division Total 263 LAD 04-1 T810 SIDONIA					393.44			
264 LAD 04-2 T799 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	524.07	1388	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	85.15	1388	2018-05 BASIN	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	74.80	1404	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	12.16	1404	CONTRACT INCRSE BASIN	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	105.72		2018-05	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 264 LAD 04-2 T799 CAMBRIDGE					801.90			
265 LAD 04-3 T795 CAMBRIDGE	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	918.47	1389	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,030.92	1389	2018-05 CAMBRIDGE PK	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	265.66	1389	2018-05 CAMBRIDGE RR	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	131.08	1406	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	147.12	1406	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	37.92	1406	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	198.58		2018-05	
Division Total 265 LAD 04-3 T795 CAMBRIDGE					2,729.75			
266 LAD 04-4 T802-3 SIERRA	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	244.39	1387	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	5.32	1404	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	34.88	1404	CONTRACT INCNSE BASIN	
Division Total 266 LAD 04-4 T802-3 SIERRA					284.59			
2665 GAS TAX - 2103	816620 TRAF SIG/HFD-ARM & IRWIN	6/13/18	128064	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	3,342.65	12281	HAR @ IRWIN-PSE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 2665 GAS TAX - 2103					3,342.65			
2667 T.D.A. - TRANSPORTATION	818615 NEW SIDEWALK & ADA IMPR	6/13/18	127913	CEN CAL PAVING INC CEN CAL PAVING INC	31,410.00	2441	ADA RAMPS	
Division Total 2667 T.D.A. - TRANSPORTATION					31,410.00			
267 LAD 05-1 MISSION PARK	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	37.28	1387	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	40.32	1387	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	5.76	1404	CONTRACT INCRSE BASIN	
Division Total 267 LAD 05-1 MISSION PARK					83.36			
2672 CMAQ FUNDS	816617 TRAF SIG/11TH AV & HOUSTN	6/13/18	127899	BUSH ENGINEERING, INC BUSH ENGINEERING, INC	110,134.97		#01 04/23-05/31	
	816617 TRAF SIG/11TH AV & HOUSTN	6/13/18	128064	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	6,809.35	12282	11TH @ HOUSTO STAKING	
Division Total 2672 CMAQ FUNDS					116,944.32			
268 LAD 05-2 T835 COPPER VLLY	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	547.03	1389	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	78.08	1406	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.48		2018-05	
Division Total 268 LAD 05-2 T835 COPPER VLLY					674.59			

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269 LAD 06-1 T794 QUAIL PARK	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	1,072.56	1388	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	153.08	1404	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	120.85		2018-05	
	Division Total 269 LAD 06-1 T794 QUAIL PARK				1,346.49			
270 LAD 09-1 T877 VICTORY	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	87.42	1389	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	12.48	1406	CONTRACT INCREASE	
	7780 UTILITIES-ELECTRICITY	6/13/18	128027	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.74		2018-05	
	Division Total 270 LAD 09-1 T877 VICTORY				124.64			
271 LAD 09-2 T843 LENNAR	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	316.63	1390	2018-05	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	476.73	1390	2018-05 IND II	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	45.20	1407	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	68.04	1407	CONTRACT INCREASE	
	Division Total 271 LAD 09-2 T843 LENNAR				906.60			
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC CLEAN CUT LANDSCAPE MANAGEMENT INC	689.73	1390	2018-05	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	
273 LAD 14-01 T843 INDEP SUB3	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	819.23	1390	2018-05 IND IV	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	98.44	1407	CONTRACT INCREASE	
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	116.92	1407	CONTRACT INCREASE	
Division Total 273 LAD 14-01 T843 INDEP SUB3					1,724.32			
274 LAD 15-01 T887 SLVER OAK3	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	725.00	1389	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	1,710.00	1389	2018-05 INTERIOR	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
Division Total 274 LAD 15-01 T887 SLVER OAK3					2,435.00			
275 LAD 15-02 T823 GREENS II	7550 OTHER CONTRACTUAL SERV	6/13/18	127918	CLEAN CUT LANDSCAPE MANAGEMENT INC	369.00	1387	2018-05	
				CLEAN CUT LANDSCAPE MANAGEMENT INC				
	7600 SPECIAL DEPARTMENTAL EX	6/13/18	128059	WEST VALLEY SUPPLY INC	71.59	92369	IRRIGATIONS PARTS	
				WEST VALLEY SUPPLY INC				
Division Total 275 LAD 15-02 T823 GREENS II					440.59			
375-001 2012 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	6/13/18	128047	URBAN FUTURES INC	1,500.00	CD-2018-80	FY18 ANNUAL DISCLOSUR	
				URBAN FUTURES INC				
Division Total 375-001 2012 RFD SWR REV BD					1,500.00			
375-002 2015 RFD SWR REV BD	7495 PROF AND SPEC SERVICES	6/13/18	128047	URBAN FUTURES INC	1,500.00	CD-2018-80	FY18 ANNUAL DISCLOSUR	
				URBAN FUTURES INC				
Division Total 375-002 2015 RFD SWR REV BD					1,500.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	5/31/18	127801	CENTRAL VALLEY CAPITAL LLC	248.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CENTRAL VALLEY CAPITAL LLC				
	2020-002	6/4/18	127814	ALVES, JANET	137.53	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ALVES, JANET				
	2020-002	6/4/18	127815	ANACLETO, ALBERT	138.62	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ANACLETO, ALBERT				
	2020-002	6/4/18	127817	ARELLANO, YOLANDA P	91.05	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ARELLANO, YOLANDA P				
	2020-002	6/4/18	127818	ARREOLA, JANELLE D	33.53	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			ARREOLA, JANELLE D				
	2020-002	6/4/18	127819	BLUE MOUNTAIN CONST SVCS, INC	35.73	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BLUE MOUNTAIN CONST SVCS, INC				
	2020-002	6/4/18	127820	BRAUSE,LINDA & CARDOSO, LIONEL	36.88	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			BRAUSE,LINDA & CARDOSO, LIONEL				
	2020-002	6/4/18	127821	CARDNO INC.	980.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CARDNO INC.				
	2020-002	6/4/18	127822	CASE, ROBERT P	124.21	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CASE, ROBERT P				
	2020-002	6/4/18	127823	CENTRAL VALLEY CAPITAL, LP	106.90	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CENTRAL VALLEY CAPITAL, LP				
	2020-002	6/4/18	127824	CENTRAL VALLEY CAPITAL, LP	30.40	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CENTRAL VALLEY CAPITAL, LP				
	2020-002	6/4/18	127825	CLEETON, CHARLES R	118.36	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CLEETON, CHARLES R				
	2020-002	6/4/18	127826	CUMMINGS, STACEY R	33.50	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			CUMMINGS, STACEY R				
	2020-002	6/4/18	127827	DURHAM CONSTRUCTION INC	853.63	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			DURHAM CONSTRUCTION INC				
	2020-002	6/4/18	127828	FLATHERS, JEFFREY A	53.31	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FLATHERS, JEFFREY A				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002	6/4/18	127829	FREITAS, JULIA L	47.96	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			FREITAS, JULIA L				
	2020-002	6/4/18	127830	GARCIA, LEEANN	26.64	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GARCIA, LEEANN				
	2020-002	6/4/18	127831	GOUMAS, T & JORDAN, D G	80.92	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			GOUMAS, T & JORDAN, D G				
	2020-002	6/4/18	127832	HENRY, PHYLLIS V	106.35	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HENRY, PHYLLIS V				
	2020-002	6/4/18	127833	HOLLEY, TRAVIS L & AMANDA	69.17	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			HOLLEY, TRAVIS L & AMANDA				
	2020-002	6/4/18	127834	JJR MANAGEMENT SERVICES	92.76	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			JJR MANAGEMENT SERVICES				
	2020-002	6/4/18	127835	KINGS COUNTY PROPERTIES	152.05	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			KINGS COUNTY PROPERTIES				
	2020-002	6/4/18	127837	LEO TIDWELL EXCAVATING CORP	1,000.00	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LEO TIDWELL EXCAVATING CORP				
	2020-002	6/4/18	127838	LONDON, CYNTHIA R	50.79	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			LONDON, CYNTHIA R				
	2020-002	6/4/18	127839	MACEDO, GREG	66.86	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MACEDO, GREG				
	2020-002	6/4/18	127840	MARSH, MELANIE A	32.81	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MARSH, MELANIE A				
	2020-002	6/4/18	127841	MOTA, LUIS D	107.48	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			MOTA, LUIS D				
	2020-002	6/4/18	127843	REALTY WORLD	42.03	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			REALTY WORLD				
	2020-002	6/4/18	127844	REALTY WORLD ADVANTAGE	90.93	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			REALTY WORLD ADVANTAGE				
	2020-002	6/4/18	127845	RITCHIE, ROD F	55.60	REFUND	UB REFUND	
	UNAPPLIED CREDITS FOR UB			RITCHIE, ROD F				

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	6/4/18	127846	RODRIGUEZ, RODNEY S RODRIGUEZ, RODNEY S	45.39	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	6/4/18	127847	SAWYER, BRYAN M SAWYER, BRYAN M	22.94	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	6/4/18	127848	TOLLE, AL E TOLLE, AL E	50.09	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	6/4/18	127849	TOSTED ASPHALT INC TOSTED ASPHALT INC	980.00	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	6/4/18	127853	VARO-REAL INVESTMENTS INC VARO-REAL INVESTMENTS INC	58.73	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	6/4/18	127854	VARO-REAL INVESTMENTS, INC VARO-REAL INVESTMENTS, INC	135.06	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	6/7/18	127866	PORTA CAMPOSANO, VICTOR R PORTA CAMPOSANO, VICTOR R	222.01	REFUND	UB REFUND	
	2020-002 UNAPPLIED CREDITS FOR UB	6/13/18	127896	EDDIE BRIENO BRIENO, EDDIE	135.07	REFUND	UB REFUND	
Division Total 390 WATER-OPERATIONS					6,693.93			
394-005 2013 WATER REF REV BD	7495 PROF AND SPEC SERVICES	6/13/18	128047	URBAN FUTURES INC URBAN FUTURES INC	1,500.00	CD-2018-80	FY18 ANNUAL DISCLOSUR	
Division Total 394-005 2013 WATER REF REV BD					1,500.00			
400 CITY PAYROLL REVOLVING	2077 LEGAL SHIELD	6/4/18	127856	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	425.65		2018-05 ID LEGAL	
	2057-004 INSUR-P/R DED LIFE	6/4/18	127857	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	484.02		2018-06 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	6/4/18	127857	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,954.10		2018-06 LIFE ER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	6/4/18	127858	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	2,157.92		2018-05 TRANSAM	
	2072 AMERICAN FID ASSURANCE	6/8/18	127868	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	313.75		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	6/8/18	127868	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	758.61		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	6/8/18	127869	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,589.27		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	6/8/18	127870	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	6/8/18	127872	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/18	127873	G E M A 1121211070 G E M A	600.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/18	127874	H M E A 0000129193 H M E A	30.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/18	127875	H P O A 3242162141 H P O A	2,964.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/18	127876	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,128.50		DED:615 I A F F	
	2077 LEGAL SHIELD	6/8/18	127878	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	179.93		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/18	127879	S E I U LOCAL 521 S E I U LOCAL 521	2,597.02		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	6/8/18	127879	S E I U LOCAL 521 S E I U LOCAL 521	423.53		DED:602 SEIU FEEPR	
	2074 TRANSAMERICA	6/8/18	127880	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,088.84		DED:395 TRANSAM	
	2063 EMPLOYEES ATTACHMENT P	6/8/18	127881	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	

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Date: 6/13/2018

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	6/13/18	127955	MICHAEL HERNANDEZ HERNANDEZ, MICHAEL	326.46		CY18 PP010 ATCHMT RFD	
Division Total 400 CITY PAYROLL REVOLVING					18,793.06			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	6/13/18	127972	KINGS CO DHIA KINGS CO DHIA	1,250.00	2003278	RFD/CIVC DEP- #7896	
	3005-200 KC-EL RANCHO DEBT SERVICE	6/13/18	127975	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	3,399.46		DEBT SVC COLL 05/2018	
	3001-1 REC-AUDITORIUM DEP TRUST	6/13/18	128004	BLANCA PACHECO PACHECO, BLANCA	250.00	2003270	RFD/CIVC DEP #9373	
	3001-1 REC-AUDITORIUM DEP TRUST	6/13/18	128018	MICHELLE SALAS SALAS, MICHELLE	1,250.00	2003269	RFD ALC DEP #9098	
Division Total 511 MISC CASH DEPOSITS TRUST					6,149.46			
513 RENTER INSURANCE DEPOSITS	5605 RENTERS INS DEP-MAY	6/13/18	127959	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	150.74		J MALOGI #10177	
	5605 RENTERS INS DEP-MAY	6/13/18	127959	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	150.74		K ENLOE #7915	
	5605 RENTERS INS DEP-MAY	6/13/18	127959	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	148.68		M SALAS #9098	
Division Total 513 RENTER INSURANCE DEPOSITS					450.16			
					1,676,975.11			

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AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: G
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SUBJECT:

Utilities and Engineering: Approval of a termination agreement with Island Land Cattle Company, LLC, and approval of an agricultural lease with PFA Energy Solutions, LLC and authorize City Manager to execute said agreement. (14 1/2 Avenue and Laurel Avenue)

RECOMMENDATION:

That the Council, by motion, approve the attached termination agreement with Island Land Cattle Company, LLC ("ISLAND") and approve an agricultural lease with PFA Energy Solutions, LLC ("PFA") and authorize City Manager to execute said agreement.

BACKGROUND:

The City owns approximately 1600 acres of farmland located on 14th Avenue and Laurel Avenue that was purchased with the sole intent of being the long term solution to disposal of wastewater effluent generated at the Wastewater Treatment Plant ("WWTP"). It is the City's intent that the a piping system will need to be installed to transport the effluent the approximately 8 miles to the approved farmland for discharge. This effluent is able to be used on row crops and anything else that is not for human consumption.

The current lease for this property with ISLAND, is scheduled to terminate in December of 2018 and the farmer who holds the current lease has moved out of the area and is currently unable to continue the lease. City staff recognized the opportunity to terminate the current lease and obtain a new lease for this property and received two proposals.

The highlights of the proposed lease are as follows:

1. 10 year lease commencing July 1, 2018
2. One automatic 10 year extension as long as lessee is not in default
3. Rent is \$50 per acre for year one and increases \$50 per acre for the entire 20 year lease to a maximum of \$1600 per acre.
4. Used for agricultural purposes only and may not plant permanent crops

5. Will take all effluent delivered to the property.
6. Lessee may develop infrastructure for delivery of effluent to property. City and Lessee will negotiate costs as a reduction in rent distributed over a ten year period.
7. Lessee will pay property taxes during term of lease.

FISCAL IMPACT:

Revenue from the agricultural lease will be deposited in the City's Wastewater Enterprise Fund and will be used to fund sewer collection and treatment operations.

ATTACHMENTS:

PFA Energy Ag. Lease

Location Map

Island Cattle Co Lease Termination Agreement

AGRICULTURAL LEASE

THIS AGRICULTURAL LEASE (“**Lease**”) is effective the 1st day of July, 2018, is by and between the CITY OF HANFORD, a municipal corporation (“**Lessor**”), and PFA ENERGY SOLUTIONS LLC, a Wyoming limited liability company (“**Lessee**”).

WITNESSETH; That;

In consideration of the mutual covenants set forth herein between the parties, the parties hereto agree as follows:

1. **Lease of Real Property.** Lessor hereby leases to Lessee and Lessee hereby hires from Lessor on the terms and conditions set forth in this Lease, approximately 1,600 acres of real property situated in the County of Kings, State of California, and more particularly described in Exhibit “A”, which is attached hereto and made part hereof (“**Premises**”).
2. **Disclaimer of Warranty-Soil.** Lessor makes no warranty of soil suitability for the growing of crops which the Lessee is authorized to grow under this Lease nor any warranty as to the suitability or productivity of such soil.
3. **Lease Subject to Existing Rights of Others.** This Lease is subject to: (a) all existing easements, servitudes, licenses, and rights of way for canals, ditches, levies, roads, highways and telephone and electric power lines and railroads, pipelines and other purposes, whether recorded or not; and (b) the rights of Lessor under any existing or future oil, gas, or mineral lease or leases affecting the entire or any portion of the Premises, whether recorded or not. Lessee shall have no right, title and interest, in any way, to any oil, gas, or mineral rights presently existing or to be existing on or about said Premises.
4. **Term.**
 - A. The term of this Lease shall commence on July 1, 2018 and shall continue for a period of ten (10) years, terminating on June 30, 2028 (“**Initial Term**”).
 - B. If Lessee is not in default upon the expiration of the Initial Term, the term of this Lease shall be extended an additional ten (10) years. If the term of this Lease is extended pursuant to this subsection B., the total term of the Lease shall be twenty (20) years. If Lessee is in default at the end of the Initial Term, this Lease shall automatically expire at the end of the Initial Term.
5. **Rent.**
 - A. Lessee agrees to and shall pay Lessor Fifty Dollars (\$50.00) per acre as annual rent for the Premises in advance on July 1, 2018, for total of Eighty

Attachment: PFA Energy Ag. Lease (UE: Approve farmland lease with PFA Energy Solutions, LLC)

Thousand Dollars (\$80,000.00). For purposes of calculating rental amounts, the parties agree that the Premises are comprised of one thousand, six hundred (1,600) acres.

- B. Beginning on July 1, 2019, the rental rate paid by Lessee shall increase by Fifty Dollars (\$50.00) per acre each year that this Lease remains in effect; provided however, adjustments to the rental rate shall cease when the rate reaches One Thousand Dollars (\$1,000.00) per acre.
 - C. The rent shall be paid by Lessee, without deduction, offset, prior notice or demand, in lawful money of the United States of America, which shall be legal tender at the time of payment, at the office of Lessor or at such other place as Lessor may, from time to time, designate in writing.
6. **Late Charge and Interest.** Lessee acknowledges that late payment by Lessee to Lessor of rent or any other amount due under this Lease will cause Lessor to incur costs not contemplated by this Lease, the exact amount of such cost being extremely difficult and impracticable to fix. Therefore, if any installment of rent or any other amount due from Lessee is not received by Lessor within ten (10) days from the date when said rent or other amount was due, Lessee shall pay to Lessor the additional sum of ten percent (10%) of the overdue rent or other amount as a late charge. The parties agree that this late charge represents a fair and reasonable estimate of the cost that Lessor will incur by reason of late payment by Lessee. Acceptance of any late charge shall not constitute a waiver of Lessee's default with respect to the overdue amount or prevent Lessor from exercising any of the other rights and remedies available to Lessor. Also, any installment of rent that Lessee fails to pay within ten (10) days of the date on which payment is due shall accrue interest at the rate of one and one-half percent (1.5%) per month or the maximum rate allowed by law, whichever is less.
7. **Use.** The Premises shall be used for agricultural purposes only and for no other purpose whatsoever; provided however, Lessee shall not plant permanent crops at the Premises. Lessee agrees to farm the Premises in accordance with good husbandry and generally accepted farming practices in the area and agrees to keep the Premises and, in particular, the ditches, rights of ways and areas under or around fences, free of noxious weeds, grasses and brush. Lessee shall, at its sole cost and expense, apply soil supplements as necessary to maintain and improve the integrity of the soil of the Premises. In the event that Lessee does not farm the Premises in accordance with generally accepted farming practices in the area, Lessor may, after reasonable notice to Lessee and after Lessee's failure to do so within ten (10) days after the date of such notice, implement such generally accepted farming practices at Lessee's expense.
8. **Improvements by Lessor or Lessee.**
- A. Except as otherwise provided herein, Lessor shall not be obligated to make any improvements, alterations or repairs to the Premises or any portion thereof, or pay or reimburse Lessee for any part of the cost thereof.

- B. Lessee acknowledges that the Premises lack water wells. Landlord will have no obligation to drill a water well or take any other action to cause a source of water to be available to the Premises.

9. **Utilities and Miscellaneous Expenses.**

- A. Lessee shall pay (before delinquency) any and all costs and assessments for water and irrigation, whether district water, canal or ditch water or pump water including, but not limited to, the payment of all canal or ditch company assessments. Lessee shall irrigate the Premises in accordance with generally accepted farming practices in the area.
- B. Lessee shall be responsible for the payment of any increase in the real property taxes for the Premises as a result of Lessee's improvement of the Premises.
- C. Lessee shall be responsible for and shall promptly pay for all labor, farm implements, tools, seed, electricity, gas, harvesting expenses, chemicals, sprays, fertilizers, soil amendments, and any and all other materials and services of whatsoever kind or nature which may be used for the planting, cultivation, irrigation, production and harvesting of the crops on the Premises and in the performance of Lessee's other obligations under this Lease, and Lessor shall not be liable for any part thereof.

10. **Repairs and Maintenance.**

- A. Lessee shall care for both the Premises and the approaches to and appurtenances of the Premises including, but not limited to, all fences, corrals (if any), ditches and roadways and shall maintain them in the same order and condition in which received, ordinary wear and tear excepted.
- B. Lessee shall be solely responsible for maintaining and repairing any improvements that Lessee constructions or installs on the Premises.

11. **Improvements and Waste.** Lessee shall not construct any improvements on the Premises or make any alterations in any existing improvements without the prior written consent of Lessor. Lessee hereby acknowledges and agrees that any and all improvements and equipment placed upon or affixed to the Premises by Lessee shall become the sole property of Lessor upon termination of this Lease and shall not be removed by Lessee without the express written consent of Lessor. Lessee shall not commit or permit or suffer the commission of any waste upon or do or permit or suffer any damage to be done on the Premises.

12. **Compliance with the Law.** In all operations under this Lease or on the Premises, Lessee shall, at its own expense, promptly comply with any and all laws, ordinances, rules, regulations, requirements and orders whatsoever, present or future, of the national, state, county or municipal government or any other

governmental jurisdiction which may, in any way, apply to the use, maintenance or occupation or other operation on the Premises or the production of crops thereon or for the sale or other disposition of such crops.

13. **Relationship of Parties.** At all times herein mentioned and while Lessee is planting, propagating, harvesting, or performing any other activity under this Lease or in connection with the Premises, Lessor and Lessee's relationship shall be one of landlord and tenant. Lessee is not an agent, employee, representative, co-venturer, or partner of Lessor. Any persons employed by Lessee on or in connection with the Premises shall be the Lessee's employees or agents and shall not be the employees (either regular or special) or agents of Lessor.
14. **Use of Effluent.**
 - A. Lessee acknowledges that Lessor acquired the Premises as a potential location for the discharge of effluent from the City of Hanford Waste Water Treatment Plan ("**Treatment Plant**"). Lessee further acknowledges that effluent is not currently transported to the Premises and that Lessor is under no duty or obligation to supply effluent to the Premises but may elect to do so in the future.
 - B. In the event Lessor elects to transport effluent to the Premises from the Treatment Plant, Lessee agrees that it shall receive and spread upon the Premises the effluent from the Treatment Plant ("**Effluent**") as the same is transported to the Premises.
 - C. Lessee's use of Effluent upon the Premises shall be in conformance with any and all permits or approvals issued by applicable governmental agencies which regulate the use of the Effluent upon the Premises and in a manner consistent with all applicable laws, statutes, rules, regulations, and ordinances.
 - D. Lessor will notify Lessee in writing ("**Effluent Notice**") if it becomes desirable to Lessor to transport Effluent to the Premises. Lessor and Lessee will confer within fifteen (15) calendar days of Lessee's receipt of the Effluent Notice from Lessor, and Lessor and Lessee will, in good faith, negotiate the terms under which the infrastructure improvements needed to transport the Effluent from the Treatment Plant to the Premises ("**Improvements**") will be constructed. The following terms shall be the basis for such negotiations: (i) Lessee will submit design plans for the Improvements, which shall be prepared by a licensed professional, to Lessor for review and approval before construction commences; (ii) Lessee shall construct the Improvements at its initial cost; (iii) Lessee's total cost to construct the Improvements will be amortized over a ten (10) year period and will be credited equally against the annual rental installments paid by Lessee over a ten (10) year period; (iv) the amount reimbursed to Lessee shall be the total amount paid by Lessee for construction of the Improvements and will not include interest; and (v) the

rent installment due immediately following Lessor's written acceptance of the Improvements shall be the first (1st) of ten (10) rental installments against which the amortized construction costs will be credited.

- E. Should Lessor and Lessee be unable to successfully negotiate terms under which Lessee constructs the Improvements, this Lease will remain in full force and effect, and Lessor may, but will not be required to, construct such improvements at Lessor's sole cost, and Lessee will accept all Effluent that is transported to the Premises from the Treatment Plant.
- F. Lessor shall be responsible for complying with any requirements of the California Regional Quality Control Board ("**Regional Board**") regarding monitoring the use of the Effluent upon the Premises and providing quarterly reports to the Regional Board ("**Quarterly Reports**"). However, at least seven (7) days prior to the date that any Quarterly Report is due, Lessee shall provide to Lessor a written report for the same quarter as the Quarterly Report identifying: (i) the amount of well, canal or ditch water applied upon the Premises during such quarter; and (ii) the amount of chemical fertilizer applied to the Premises during such quarter. The failure of Lessee to provide such written Quarterly Report to Lessor within the time period identified in this subsection, shall constitute a material breach of this Lease.

15. **Use of Biosolids.** Lessee agrees that it shall receive, if Lessor elects to provide, upon the Premises biosolids from the Treatment Plant up to the amount that would be used in accordance with generally accepted good farming practices in the area for double cropping the Premises during each year of the term of Lease. Lessor shall pay the cost of transporting the biosolids to the Premises and spreading the same upon the Premises. Prior to the spreading of biosolids upon the Premises, Lessor shall obtain all permits and approvals required in order to allow the spreading and use of biosolids upon the Premises. Lessor shall indemnify, defend and hold Lessee harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from or during: (i) the transportation of biosolids from the Treatment Plant to the Premises; or (ii) any claims of third parties for damage caused by the content of the biosolids. Lessee shall indemnify, defend and hold Lessor and its appointed and elected officials, officers, employees, agents, and volunteers, and each of them, harmless from any and all damages, losses and claims (including, without limitation, reasonable attorneys' fees and expenses) resulting from: (i) the use of biosolids upon the Premises by Lessee in violation of any permits or approvals obtained by Lessor to allow the spreading and use of the biosolids on the Premises issued by applicable governmental agencies which regulate the use of the biosolids by lessees; or (ii) the transportation by Lessee of the biosolids from the Premises. The indemnity provisions of this section shall survive the termination of this Lease. Lessee's use of the biosolids upon the Premises shall be in conformance with any and all permits and approvals obtained by Lessor issued by applicable governmental agencies which regulate the use of biosolids upon the Premises.

16. **Taxes and Liens.**

- A. Lessee agrees to pay and discharge, at maturity, all taxes or assessments levied or assessed against any personal property put or placed by Lessee on or in the Premises and not allow any liens or encumbrances to be placed or remain against its property on the Premises or against the Premises insofar as such liens or encumbrances may be asserted by reason of Lessee's acts or occupation or use of said Premises. Payment of all such taxes, as set forth above, shall be the sole and separate responsibility of Lessee. Lessee agrees to keep the Premises and all improvements thereon, free from all liens and claims of mechanics, laborers, materialmen and others for work done and materials furnished to Lessee, and Lessee shall not create or suffer to be created any lien or encumbrance on the Premises.
- B. Lessor will promptly pay all real property taxes charged by Kings County as a result of Lessor's ownership of the Premises.

17. **Insurance.**

- A. Lessee will, during the term of this Lease, maintain insurance coverage which shall be at least as broad as:
 - (1) Commercial General Liability (CGL): Insurance Services Office (ISO) Form CG 0001 1207 covering CGL on an "occurrence" basis, including products-completed operations, personal and advertising injury, with limits no less than TWO MILLION AND NO/100 DOLLARS (\$2,000,000) per occurrence and FOUR MILLION (\$4,000,000) aggregate. Alternatively, Lessee may maintain a CGL policy with limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per occurrence and an umbrella coverage policy with coverage limits of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) and which has a scope of coverage as broad as Lessee's CGL policy.
 - (2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Lessee has no owned autos, hired (Code 8), and non-owned autos (Code 9), with a limit no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury and property damage
 - (3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

If Lessee maintains higher limits than the minimums shown above, Lessor

requires and shall be entitled to coverage for the higher limits maintained by Lessee.

- B. Lessee's deductible amounts must be approved by Lessor. Lessor may require Lessee to purchase coverage with a lower deductible.
- C. Lessee's insurance policies are to contain, or be endorsed to contain, the following provisions:
 - (1) Lessor and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy. General liability coverage can be provided in the form of an endorsement to Lessee'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 Lessor and its officers, officials, employees or volunteers.
 - (2) For any claims related to this Lease, Lessee's insurance coverage shall be the primary insurance as respects Lessor and its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by Lessor and/or its officers, officials, employees, or volunteers shall be in excess of Lessee's insurance and shall be non-contributory.
 - (3) Each insurance policy required above shall provide that coverage shall not be canceled, except with written notice to Lessor.
- D. Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII.
- E. Lessee shall furnish Lessor 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 Lessor before Lessee takes possession of the Premises. However, failure to obtain the required documents prior to Lessee taking possession of the Premises shall not waive Lessee's obligation to provide them. Lessor reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- F. Lessee hereby grants to Lessor and its officers, officials, employees, and volunteers a waiver of any right to subrogation which any insurer of Lessee may acquire against Lessor and/or its officers, officials, employees, and volunteers by virtue of the payment of any loss under such insurance. Lessee agrees to obtain endorsements necessary to effect this waiver of subrogation, but this provision applies regardless of whether or not Lessor has received a waiver of subrogation endorsement from the insurer.

- G. Lessor reserves the right to modify the insurance requirements contained in this Lease at the beginning of the ten (10) year extension term, including, without limitation, coverage limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- H. Lessee shall obtain, at Lessee's sole cost, insurance coverage on Lessee's property and improvements at their full replacement value. Lessor will not be responsible for obtaining insurance on Lessee's property and improvements.
18. **Indemnification.** Except as otherwise set forth in Section 15 of this Lease, Lessee agrees to defend, protect, indemnify and hold harmless Lessor and its elected and appointed officials, officers, employees, agents, and volunteers, and each of them, from and against any and all liabilities, losses, damages, costs, expenses, any and all attorney's fees and expenses of Lessor, causes of action, suits, claims, demands or judgments of any nature whatsoever relating to or arising from: (i) any work or thing done during the Lease term in, on or about the Premises or any part thereof by Lessee, its agents, contractors, servants, employees, licensees or invitees; (ii) injury to or the death of persons or damage to property during the Lease term on the Premises or adjoining ditches, rights of way, fences, canals, levies, roads, highways and the like, or in any manner arising out of or connected with the use, nonuse, condition, possession, operation, maintenance, management or occupation of the Premises by Lessee, or any of its agents, contractors, servants, employees, licensees or invitees during the Lease term or resulting from the condition thereof; (iii) any negligence or intentional misconduct on the part of Lessee or any of its agents, contractors, servants, employees, licensees or invitees; (iv) violation by Lessee or any of its agents, contractors, servants, employees, licensees or invitees of any covenant or restriction or any governmental restriction, statute, charter law, rule, ordinance or regulation affecting the Premises or the ownership, occupancy or use thereof; and (v) the occurrence of any event of default as described in Section 26 below, provided such losses, claims or expenses are not caused in any part by the willful misconduct or gross negligence of Lessor, its agents or employees. The provisions of this Section 18 shall survive the termination of this Lease.
19. **Entry by Lessor.** Lessee shall permit Lessor and Lessor's agents and assigns, at all reasonable times, to enter the Premises and to use the roads established on the Premises now or in the future for the purpose of inspection, compliance with the terms of this Lease, exercise of all rights under this Lease, posting of notices and all other lawful purposes. Lessee shall supply Lessor and Lessor's agents and assigns with keys and other instruments necessary to affect entry on the Premises.
20. **Surrender Upon Termination.** Whenever any lands constituting all or any part of the Premises shall cease to be subject to this Lease by lapse of time, termination or otherwise, Lessee shall promptly and peacefully surrender up the possession of all such lands and all improvements thereon to the Lessor in as nearly their original condition as may be practicable, considering Lessee's

improvements thereon and reasonable use thereof and, if requested by Lessor, shall duly and promptly execute, acknowledge and deliver to Lessor a good, sufficient and recordable quitclaim deed covering all rights of Lessee in and to such lands.

21. **Holding Over.** In the event Lessee holds over and remains in possession of the Premises or any part thereof after expiration of this Lease with the express consent of Lessor, such holding over shall be construed to be a month-to-month tenancy only with rent payable at the times and in the amounts specified by Lessor. Such tenancy shall be subject to all terms and conditions of this Lease.
22. **Assignment and Subletting.**
 - A. Lessee may assign its rights hereunder or sublease the Premises to an Affiliate (defined below) of Lessee as long as such successor-in-interest confirms in writing that it shall be bound by the terms of this Lease and Lessee guarantees in writing the Affiliate's performance hereunder.
 - B. The term "**Affiliate**" means any person or entity directly or indirectly Controlling, Controlled by or under common Control with the person or entity to which such term applies. "**Control**," as applied to any person or entity, means the possession, directly or indirectly, of the power to direct or cause the direction of the management, policies and decision-making of such person or entity, whether through the ownership of voting interests or by contract or otherwise, including, without limitation, the possession of direct or indirect equity or beneficial interests in at least ten percent (10%) of any entity, or voting control of any entity.
 - C. No assignment of this Lease or sublease of the Premises by Lessee shall release Lessee from the obligations imposed upon Lessee hereunder.
23. **Nonwaiver.** The failure or omission of Lessor to terminate this Lease for any violation of any of its terms, conditions or covenants by Lessee shall in no way bar, stop or prevent Lessor from terminating this Lease thereafter, either for such or any other subsequent violation of any such term, condition or covenant of this Lease. The acceptance of rent hereunder shall not be, or construed to be, a waiver of any breach of any term, covenant or condition of this Lease by Lessor.
24. **Time is of the Essence.** Time is hereby expressly declared to be of the essence of this Lease and of each and every provision hereof and each such provision is hereby made and declared to be the material, necessary and essential part of this Lease.
25. **Insurance Hazards.** Lessee shall not use the Premises or permit others to use the Premises, nor permit acts that will increase the existing rates of insurance on the improvements on the Premises, or cause a cancellation of any insurance policy covering in whole or in part any improvements on the Premises; nor shall Lessee sell or permit to be kept, used or sold, in or about the Premises, any article that is

prohibited by the standard form of insurance policies. Lessee shall comply with all requirements, applying to the Premises of any insurance organization or company, necessary for the maintenance of reasonable fire and public liability insurance covering the improvements on the Premises.

26. **Default.** The occurrence of any one or more of the following events shall constitute a default hereunder by Lessee:
- A. The failure of Lessee to observe or perform any covenant or provision of this Lease, whether express or implied, required to be observed or performed by Lessee when such failure shall continue for a period of fifteen (15) days or such shorter period as may be expressly provided herein after the date written notice thereof from Lessor to Lessee; provided, however, that such notice shall be in lieu of and shall not be in addition to any notice required under California Code of Civil Procedure Section 1161.
 - B. Abandonment of the Premises by Lessee for a continuous thirty (30) day period.
 - C. Lessee's application for or consent to the appointment of a receiver, trustee or liquidator of all or of a substantial portion of its assets; making a general assignment for the benefit of creditors; being adjudicated as bankrupt or becoming insolvent; filing a voluntary petition in bankruptcy or filing a petition or answer seeking reorganization or a rearrangement with creditors or seeking to take advantage of any other law (whether federal or state) relating to relief of debtor; suffering or permitting to continue unstayed and in effect for ten (10) consecutive days any judgment, decree or order entered by a court of competent jurisdiction which approves the petition seeking reorganization of Lessee or which appoints a receiver, trustee or liquidator of Lessee for all or a part of any of its assets; and an attachment, execution or judicial seizure of all or substantially all of Lessee's assets or of Lessee's interest in this Lease which such seizure is not discharged within ten (10) days.
 - D. Lessee's dissolution as a business entity.
27. **Remedies.** Upon the occurrence of any event or default set forth above, in addition to any other remedies available to Lessor at law or in equity or under this Lease:
- A. Lessor shall have the immediate option to terminate this Lease and all rights of Lessee by giving Lessee written notice of such election to terminate. In the event that Lessor shall elect to so terminate this Lease, then Lessor may recover from Lessee all damages specified or permitted under California Civil Code Section 1951.2, including, without limitation, the worth at the time of award of the amount by which unpaid rent for the balance of the term after the time of award exceeds the amount of such

rental loss that Lessee proves could be reasonably avoided. Lessor may relet the entire or any part of the Premises for such terms (which may extend beyond the term of this Lease) and at such rentals and other conditions as Lessor in Lessor's sole discretion deems advisable; Lessor's reletting of the Premises shall not waive or affect any rights that Lessor may have against Lessee. On each such reletting:

- (1) Lessee shall immediately become liable for payment to Lessor of:
 - (i) Lessor's reasonable expenses of reletting and making replacements and repairs in order to restore the Premises to their present condition, reasonable wear and tear excepted, (ii) the amount of rent specified in this Lease and (iii) all other amounts due under the Lease; and
- (2) At Lessor's option, rents received by Lessor from reletting shall be applied, first, to the payment of any indebtedness, except rent, due under this Lease from Lessee to Lessor; second, to the payment of expenses of reletting and the alterations and repairs; third, to the payment of rent due under the Lease and unpaid.

- B. Upon the occurrence of any event of default and termination of this Lease by Lessor, Lessor shall have the right to reenter the premises and remove all persons and property and store the same at Lessee's expense and for its account. Lessor may also take possession of all crops, both harvested and unharvested, and shall become the owner of all crops of which Lessor has so taken possession without being obligated to compensate Lessee in any way for them. In the event Lessor takes possession of the Premises and crops as provided herein, Lessee shall be liable to Lessor for all cultural costs incurred by Lessor to cultivate and harvest said crop in excess of any amounts received by Lessor, if any, from the sale of the crop. Lessee hereby waives all claims for damages which may be reasonably caused by Lessor's reentering and taking possession of the Premises, removing or storing the property of Lessee and cultivating and harvesting Lessor's crop as hereinafter provided, to the extent that such damages are not caused by the intentional misconduct or gross negligence of Lessor or its agents or employees, and Lessee shall hold Lessor harmless from all reasonable loss, costs or damages occasioned by Lessor thereby, and no such reentry shall be considered or construed as a forcible entry.
- C. In the event of a default and abandonment of the Premises by Lessee, then if Lessor does not elect to terminate this Lease as provided in subsection A. above, Lessor will have the remedy described in California Civil Code Section 1951.4 (Lessor may continue this Lease in effect after Lessee's breach and abandonment and recover rent as it becomes due, if Lessee has the right to sublet or assign, subject only to reasonable limitations).
- D. No reentry or taking of possession of the Premises by Lessor shall be construed as an election by Lessor to terminate this Lease unless written

notice of such an intention to terminate is given to Lessee or the Lease is declared to be terminated by Lessor.

The foregoing remedies of Lessor shall not be exclusive but shall be cumulative and in addition to all rights and remedies now or hereafter received or allowed by law.

28. **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 e-mail 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 last address furnished for such purposes by the party to whom notice is directed and addresses as follows:

If to Lessor:

City of Hanford
Attn: Utilities and Engineering Director
900 S. 10th Ave.
Hanford, CA 93230

If to Lessee:

PFA Energy Solutions, LLC
Attn: Mark Mendes
12499 Idaho Ave.
Hanford, CA 93230

29. **Environmental Matters.**

- A. **Compliance with Environmental Law.** Lessee shall at all times and in all respects comply with all federal, state and local laws, ordinances and regulations (collectively “**Hazardous Materials Laws**”) relating to industrial and agricultural hygiene, environmental protection or use, analysis, generation, manufacture, storage, disposal, or transportation of any hazardous, toxic, contaminated or polluting materials, substances or wastes, including without limitation, any “pesticides,” “herbicides,” “petroleum products,” “hazardous substances,” “hazardous waste,” “hazardous materials,” or “toxic substances” (collectively “**Hazardous Materials**”). The term “Hazardous Materials” does not include any Effluent or biosolids applied to the Premises in accordance with the provisions of this Lease.
- B. **Hazardous Materials Handling.** Lessee shall at its own cost, procure and maintain in effect during the entire term of this Lease or any extension thereof, and comply with all conditions of any and all permits, licenses or government and regulatory approvals required for Lessee’s use, analysis, generation, manufacture, storage, disposal or transportation of the Hazardous Materials on or from the Premises. Lessee shall cause any and all Hazardous Materials removed from the Premises to be removed and transported solely by duly licensed haulers to duly licensed facilities for final disposal of such materials and waste. Lessee shall in all respects use,

handle, treat, deal and manage any and all Hazardous Materials in, on, under or about the Premises in total conformity with all applicable Hazardous Materials Laws and pursuant to prudent industry and agricultural practices. Upon expiration or earlier termination of the term of this Lease or any extension thereof, Lessee shall cause all Hazardous Materials to be removed from the Premises and transported for use, storage or disposal in accordance and in compliance with all applicable Hazardous Material Laws. Lessee shall not take any remedial action in response to the presence of any Hazardous Materials in or about the Premises or any building, or enter into any settlement agreement, constant decree or other compromise in respect to any claims relating to any Hazardous Materials in any way connected with the Premises, without first notifying Lessor of Lessee's intention to do so and affording Lessor ample opportunity to appear, intervene or otherwise appropriately assert and protect Lessor's interest with respect thereto.

- C. Notices. Lessee shall immediately notify Lessor in writing of: (i) any enforcement, clean up, removal or other governmental or regulatory action instituted, completed or threatened pursuant to any Hazardous Materials Laws; (ii) any claim made or threatened by any person against Lessee or the Premises relating to damage, contribution, cost recovery compensation, loss or injury resulting from or claimed to result from any Hazardous Materials; and (iii) any reports made to any governmental agency arising out of or in connection with any Hazardous Materials used or stored upon or removed from the Premises, including any complaints, notices, warnings or asserted violations in connection therewith. Lessee shall also supply to Lessor as promptly as possible, and in any event within five (5) days after Lessee first receives or sends the same, with copies of all claims, reports, complaints, notices, warnings or asserted violations relating in any way to the Premises or Lessor's use thereof. Upon Lessor's request, Lessee shall promptly deliver to Lessor copies of hazardous waste manifests reflecting the legal and proper use and disposal of all Hazardous Materials used or removed from the Premises.
- D. Indemnification of Lessor. Lessee shall indemnify, defend (by counsel reasonably acceptable to Lessor), protect and hold Lessor, its officials, officers, employees, agents, attorneys, successors, assigns, and officials, free and harmless from and against any and all claims liabilities, penalties, forfeitures, losses or expenditures (including attorneys' fees) or death of or injury to any person or damage to any property whatsoever, arising from or caused in whole or in part, directly or indirectly, by: (i) the presence in, on, upon or about the Premises or a discharge in or from the Premises of any Hazardous Materials caused by Lessee or Lessee's use, analysis, storage, transportation, disposal, release, threatened release, discharge or generation of Hazardous Materials to, in, on, upon, about or from the Premises or (ii) Lessee's failure to comply with any Hazardous Materials Law; provided such loss, damage or claim is not the direct and sole result of the use of the Premises by Lessor subsequent to termination of this

Lease or the conduct or actions of Lessor, its agents, or employees. Lessee's obligations hereunder shall include, without limitation and whether foreseeable or unforeseeable, all costs of any required or necessary repair, clean up or detoxification or decontamination of the Premises and the preparation and implementation of any closure, remedial action or other required plans in connection therewith and shall survive the expiration or earlier termination of the term of this Lease or any extension thereof.

30. **Attorney's Fees.** If any arbitration is initiated or an action at law or in equity is necessary to enforce or interpret the terms of this Lease, the prevailing party shall be entitled to reasonable attorney's 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 Lease, or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court for the County of Kings, State of California, for any proceeding arising hereunder.
31. **Sole and Only Agreement.** This Lease supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to their rights and obligations as identified in this Lease and contains all of the covenants and agreements between the parties with respect to said rights and obligations under this Lease in any manner whatsoever. Each party to this Lease 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 Lease, and no other agreement, statement or promises shall be valid or binding.
32. **Invalidity.** If any provision of this Lease 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.
33. **Successors and Assigns.** Subject to Section 22 of this Lease, this Lease shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties hereto.
34. **Amendment.** No change, amendment or modification of this Lease shall be valid unless the same be in writing and signed by the parties hereto.
35. **Governing Law.** This Lease shall be construed and governed pursuant to the laws of the State of California.

IN WITNESS WHEREOF, the parties have executed this Lease effective on the day and in the year first set forth above.

LESSOR:

**City of Hanford,
a municipal corporation**

By: _____
DARREL PYLE
City Manager

LESSEE:

**PFA ENERGY SOLUTIONS LLC
a Wyoming limited liability company**

By: _____
MARK MENDES
Managing Member

Attachment: PFA Energy Ag. Lease (UE: Approve farmland lease with PFA Energy Solutions, LLC)

EXHIBIT "A"
(Legal Description of Premises)

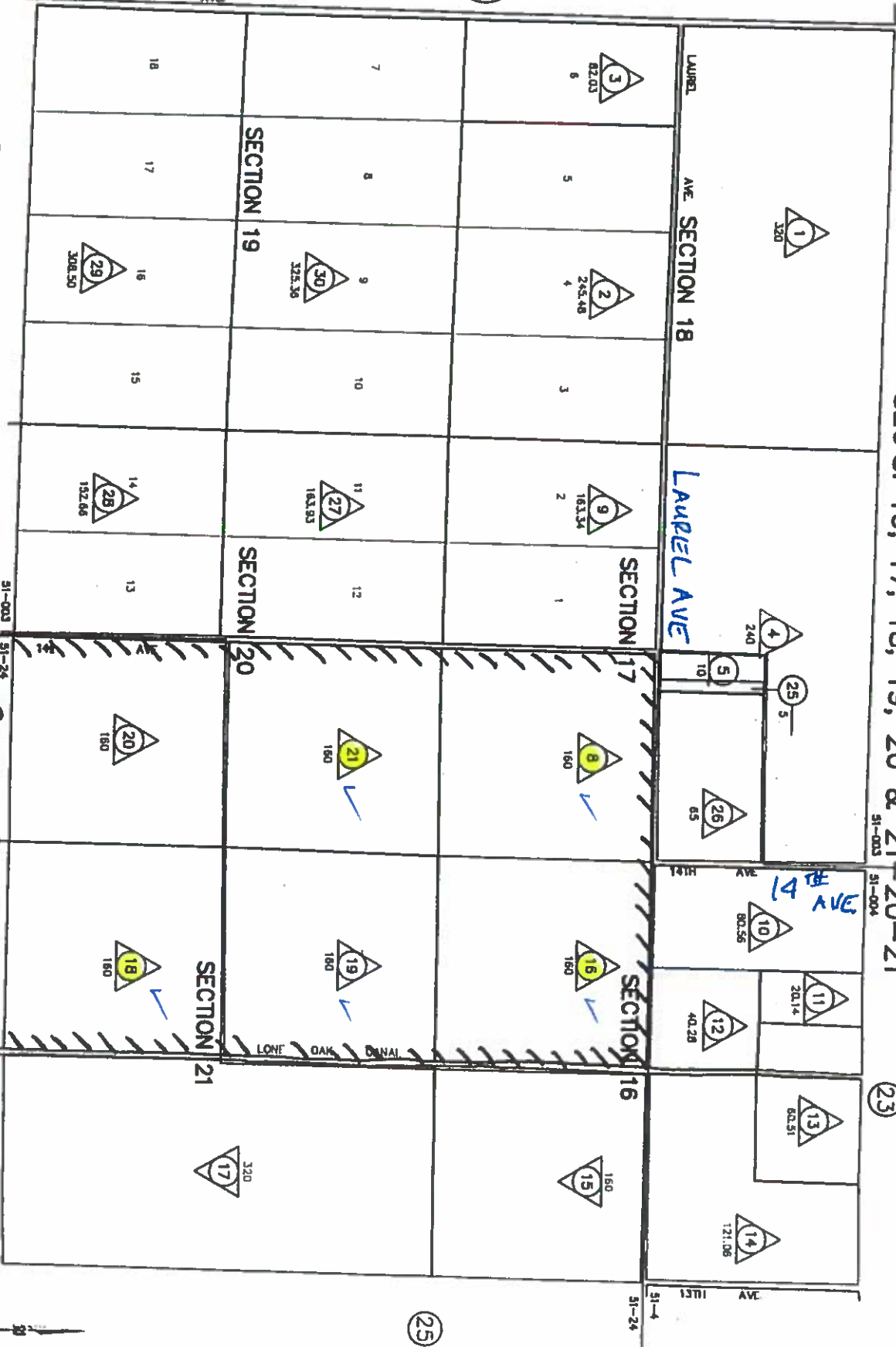
Attachment: PFA Energy Ag. Lease (UE: Approve farmland lease with PFA Energy Solutions, LLC)

EXHIBIT A

THIS MAP IS FOR ASTRONOMY PURPOSES ONLY
IT IS NOT TO BE CONSIDERED A SURVEY
LEGAL DESCRIPTION OF LAND FOR
PURPOSES OF ZONING OR SUBDIVISION LAW
JANUARY, 1999

KINGS COUNTY ASSESSOR'S MAP SECS. 16, 17, 18, 19, 20 & 21-20-21

28-



Copyright © 1997, King County Assessor's Office SANTA PAULA TRACT

1111 DENOTES LIMITS OF REAL PROPERTY

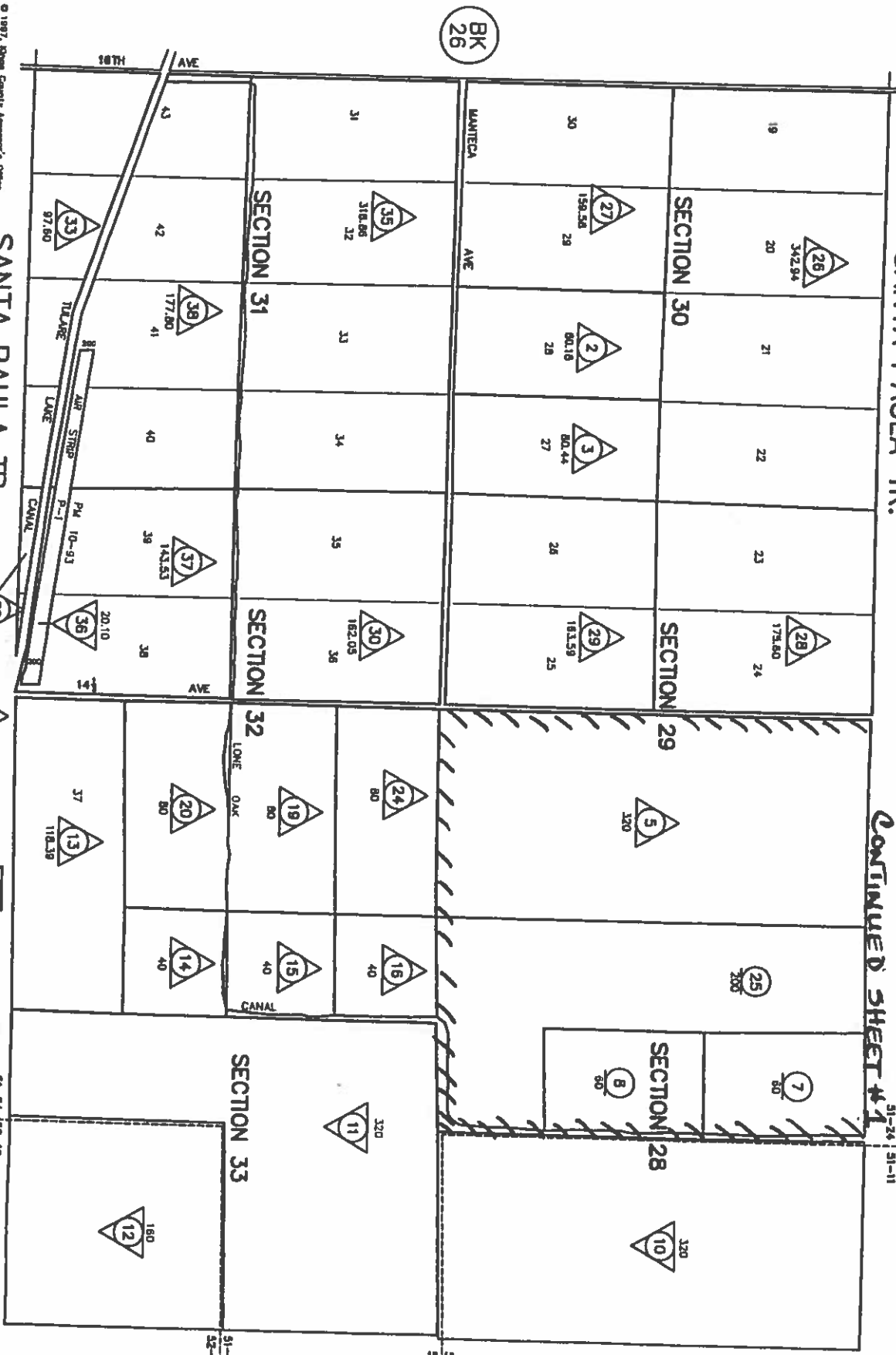
31 CONTINUED SHEET #2

EXHIBIT A

THIS MAP IS FOR ASSESSMENT PURPOSES ONLY. IT IS NOT TO BE CONSIDERED AS PORTING. LEGAL INTERESTS OR DIVISIONS OF LAND FOR PURPOSES OF TAXES OR SUBDIVISION LAW. JANUARY, 1988

KINGS COUNTY ASSESSOR'S MAP SEC'S. 28, 29, 30, 31, 32 & 33-20-21

CONTINUED SHEET #1



TERMINATION AGREEMENT

* * * * *

This Termination Agreement (“**Agreement**”), dated this 19th day of June, 2018, is made by and between the CITY OF HANFORD, a municipal corporation (“**City**”), and ISLAND CATTLE COMPANY, LLC, a California limited liability company (“**ICC**”).

Recitals:

WHEREAS, City and ICC entered into an Agricultural Lease (“**Lease**”), which commenced on January 1, 2014, for ICC’s lease of one thousand six hundred (1,600) acres of real property owned by City;

WHEREAS, the terms of the Lease are incorporated herein by reference;

WHEREAS, the Initial Term of the Lease expires on December 31, 2018; and

WHEREAS, City and ICC desire to terminate the Lease.

NOW, THEREFORE, in consideration of the mutual covenants and obligations herein contained, the receipt and sufficiency of which are hereby acknowledged, City and ICC agree as follows:

1. **Termination of Lease.** The Lease shall terminate on June 30, 2018; provided however, ICC’s duty to indemnify, defend and hold harmless will continue in accordance with Section 18 of the Lease.
2. **Binding Effect.** This Agreement shall be binding on the successors and assigns of City and ICC.
3. **Attorneys’ Fees.** In the event either party pursues legal action against the other for damages for an alleged breach of any provision of this Agreement, the prevailing party shall be entitled to recover its reasonable costs and attorneys' fees, as fixed by the Court.
4. **Execution in Counterpart.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, and all of which shall be deemed to constitute but one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates identified below.

CITY

City of Hanford, a municipal corporation

Dated: June __, 2018

By: _____
DARREL PYLE
City Manager

ICC

**Island Cattle Company, a California
limited liability company**

Dated: June __, 2018

By: _____
TIMOTHY G. SELLERS
Manager



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: H
--------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: Approval of Final Map and Subdivision Agreement for Tract No. 918, Bella Vista Subdivision (Centennial Drive & Devon Street)

RECOMMENDATION:

That the City Council, by motion, approve the Final Map and Subdivision Agreement for Tract No. 918 and accept all easements and dedications offered for public use.

BACKGROUND:

The final subdivision map for Tract No. 918, Bella Vista Subdivision, a 68 -lot subdivision located as shown on the attached map, has been checked and approved by staff. The developer of Tract No. 918, Bella Vista Subdivision, is Presidio JJR Bella Vista, L.L.C.. All required fees have been paid, and proper improvement security for all required subdivision improvements has been posted in accordance with the attached Subdivision Agreement, which has been reviewed and approved by the Utilities and Engineering Department and signed by the developer.

FISCAL IMPACT:

The right of way dedications and easements are offered at no cost to the city, and all subdivision improvements will be constructed at the developer's expense.

ATTACHMENTS:

Tract 918 Subdivision Agreement
Tract 918 - Final Map

**CITY OF HANFORD
SUBDIVISION AGREEMENT**

TRACT NO. 918 Bella Vista

THIS SUBDIVISION AGREEMENT ("Agreement") is made and entered into this
7th day of June, 2018, by and between PRESIDIO JJR BELLA VISTA 128,
LLC ("SUBDIVIDER"), and the City of Hanford, a Municipal Corporation ("CITY").

RECITALS

A. The SUBDIVIDER has presented to the CITY a final map of the proposed Subdivision of certain real property located within the city limits of the City and more particularly described in Exhibit "A" which has been filed with the City Engineer and is made a part hereof by reference ("Final Map") and identified as Tract No. 918, Bella Vista ("SUBDIVISION"). The real property is to be developed in accordance with subdivision improvement plans, which have been filed with the City Engineer and are made a part hereof by reference and identified as Exhibit "B" ("Improvement Plans"). SUBDIVIDER has requested that the CITY accept and approve the Final Map and the dedications delineated and shown on the Final Map for the use and purposes specified thereon, and otherwise approve the Final Map in order that the same may be recorded as required by law.

B. The CITY requires as a condition precedent to the acceptance and approval of the Final Map, the dedication of such streets and easements as are delineated and shown on the Final Map, and deems the same as necessary for the public use, and requires that any and all streets and easements delineated and shown thereon shall be improved by the construction thereon and the installation therein of the improvements specified herein.

C. Certain public improvements are required to be made by SUBDIVIDER in accordance with the approved tentative map of the SUBDIVISION. Section 66462 of the California Government Code provides, as a condition precedent to the approval of the Final Map, that the City Council shall require the SUBDIVIDER to enter into an agreement to complete said public improvements.

Attachment: Tract 918 Subdivision Agreement (UE: Tract 918 - Bella Vista Subdivision Final Map)

D. Chapter 16.24.070 of the Hanford Municipal Code requires the SUBDIVIDER to enter into an agreement with the CITY to perform and complete the work and matters as hereinafter described in this Agreement, in conformance with Sections 16.24.010 through 16.24.120, inclusive of the Hanford Municipal Code, which Sections by reference are incorporated into this Agreement and made a part hereof.

NOW THEREFORE, it is hereby agreed as follows:

1. Improvements.

SUBDIVIDER shall complete all required public improvements in the Subdivision as identified in Exhibit "B" of this Agreement (collectively "IMPROVEMENTS") and in accordance with all of the requirements and standards as set forth in the approval or conditional approval of the Tentative Map of the SUBDIVISION, the Hanford Municipal Code, all applicable laws, codes and regulations and the terms and conditions of this Agreement. In accordance with Section 16.24.110 of the Hanford Municipal Code, all of the Improvements shall be completed no later than two (2) years from the date of approval of this Agreement by the City of Hanford. A request to extend the time for completion of the Improvements must be in written form and received by the CITY not less than thirty (30) days prior to expiration of this Agreement and shall include facts in support of the request for such extension of time. Only the City shall have the authority to extend such time period. The extension period shall not exceed twelve (12) months.

Within thirty (30) days after the SUBDIVIDER notifies the City Engineer that the required work has been completed, the City Engineer shall inspect such work, and if such work has been performed in the required manner and in accordance with this Agreement, the Final Map, the Hanford Municipal Code and all other applicable laws, codes and regulations, the City Engineer shall advise the City Council that the public improvements are ready for acceptance by the CITY.

2. Inspection.

The CITY shall inspect all work in accordance with Section 16.24.100 of the Hanford Municipal Code including the SUBDIVIDER'S conformance with CITY Standards and

Specifications and any and all conditions, standards or requirements identified at the preconstruction conference held prior to commencing construction.

CITY shall schedule a preliminary final inspection and a deficiency list shall be compiled and submitted to the SUBDIVIDER for correction. Upon completion of all corrections or additional work as outlined by the deficiency list, the SUBDIVIDER shall certify in writing that all corrections have been completed and request a final inspection. Upon finding that all items have been corrected and upon receipt of as-built improvement plans, the Improvements may be provisionally accepted by the CITY pending approval of the final map and subdivision agreement for Tract No. 918, by the City Council.

The completion of corrections indicated by the deficiency list shall not relieve the SUBDIVIDER from the responsibility of correcting any deficiency not shown on the list that may be subsequently discovered. Should the CITY require payment of additional engineering and inspection fees and costs for improvements constructed after the stated date of completion, the SUBDIVIDER must pay said additional fees and costs prior to acceptance by the City Council of the IMPROVEMENTS.

3. Costs and Fees.

The SUBDIVIDER shall be responsible for the work, including without limitation, the costs identified in the IMPROVEMENT COST ESTIMATE attached hereto and made a part hereof and identified as Exhibit "C" to this Agreement. SUBDIVIDER agrees to the amount thereof and agrees to pay, when due, all amounts identified therein, including without limitation, all CITY engineering and inspection fees.

4. Security.

SUBDIVIDER agrees to furnish security, which complies with Section 66499 et. seq. of the California Government Code, in such amounts as are fixed by the CITY, to guarantee

the faithful performance of this Agreement, including without limitation, the construction of the IMPROVEMENTS and to guarantee payment to contractors, subcontractors, laborers, material men and other persons employed in the performance of the work under this Agreement. In the sole discretion of the CITY and with the written authorization of the CITY, the sureties provided by the SUBDIVIDER may be released in whole or in part in the following manner:

(a) Faithful performance sureties, not in excess of ninety percent (90%) of the estimated costs of the individual items of public improvements, may be released or the required surety amounts may be reduced as work is satisfactorily completed and tentatively accepted by the CITY.

(b) Forty-five (45) days after recordation of the Notice of Completion for the Subdivision, the sureties securing the payment to contractors and subcontractors and to persons furnishing labor, materials, or equipment may be released if claims, including without limitation, stop notices have not been filed.

(c) Ten percent (10%) of the total faithful performance surety, retained as the public improvement warranty, may be released one year after the Notice of Completion has been recorded. In the alternative, SUBDIVIDER shall provide CITY with new warranty security of not less than ten percent (10%) of the Improvement Cost Estimate identified in Exhibit "C" hereto, which security shall have a term of one (1) year from the date of recordation of the Notice of Completion.

In accordance with Section 16.24.080 of the Hanford Municipal Code, the SUBDIVIDER shall furnish, in writing, proof of adequate security deposit to all utility companies for the installation of electricity, gas, telephone, cable television and any other utility which charges are not part of the Improvement Cost Estimate set forth in Exhibit "C."

No final map shall be signed by the City Engineer or recorded until all improvement securities required by Section 16.24.080 of the Hanford Municipal Code and under this Agreement have been received and approved. The form of securities shall be one or the combination of forms as approved by the CITY.

5. Liability.

As a condition precedent and prior to commencement of the work to be performed pursuant to this Agreement, SUBDIVIDER shall furnish the CITY with a certificate of insurance with a separate endorsement evidencing the following insurance coverages:

- (1) **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 0001, including products and completed operations, with limits of no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be TEN MILLION AND NO/100 DOLLARS (\$10,000,000), twice the required occurrence limit.
- (2) **Automobile Liability:** ISO Form Number CA 0001 covering any auto (Code 1), with a limit no less than FIVE MILLION AND NO/100 DOLLARS (\$5,000,000) per accident for bodily injury and property damage.
- (3) **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with a limit of no less than ONE MILLION AND NO/100 DOLLARS (\$1,000,000) per accident for bodily injury or disease.

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

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

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

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

(1) The City and its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL and automobile liability policies with respect to liability arising out of work or operations performed by or on behalf of SUBDIVIDER including materials, parts,

or equipment furnished in connection with such work or operations; products used by SUBDIVIDER; or automobiles owned, leased, hired or borrowed by SUBDIVIDER. General liability coverage can be provided in the form of an endorsement to SUBDIVIDER's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, officials, employees or volunteers.

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

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

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

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

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

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

6. Indemnification.

SUBDIVIDER hereby agrees to and shall protect, indemnify and hold harmless the CITY and all officials, officers, agents, representatives and employees thereof from and against any and all liability, loss, claims or damages of whatsoever kind or character, including attorneys' fees and costs of all types, to the extent arising out of, or related, directly or indirectly, to the work to be performed pursuant to this Agreement or the acts or omissions of the SUBDIVIDER, SUBDIVIDER's independent contractors, employees, representatives, agents and invitees. These indemnification and hold-harmless provisions shall be in full force and effect regardless of whether or not there shall be insurance policies covering such damages, claims, or liability. This indemnification shall be binding upon the SUBDIVIDER whether or not there are any allegations of fault, negligence or liability of the parties indemnified hereunder and shall survive the completion of construction of the IMPROVEMENTS.

SUBDIVIDER agrees that the use of any and all public streets and improvements, which are part of the Subdivision, shall be at all times, prior to the final acceptance by the CITY, the sole and exclusive risk of the SUBDIVIDER.

7. Permits and Compliance.

Should SUBDIVIDER be required to perform any work within any public rights-of-way or easements located beyond the Subdivision limits, SUBDIVIDER shall satisfy any and all requirements, other than the payment of fees, as necessary to obtain an encroachment permit for said work.

SUBDIVIDER shall make arrangements for the relocation of all overhead and underground public utility facilities that interfere with the construction of the IMPROVEMENTS. The SUBDIVIDER shall be responsible for the full cost of relocating such facilities.

The SUBDIVIDER shall repair any damage to public streets or other public property or improvements resulting from or incidental to, the construction of the Improvements, or in lieu of making such repairs, the SUBDIVIDER shall pay to the CITY the full cost of such repairs.

Building permits for individual lots of the Subdivision will not be issued until all underground utilities are installed within the public right-of-way, the trenches have been backfilled, and an approved all-weather road is constructed for street frontage and access.

No occupancy permit for any dwelling to be constructed within the Subdivision shall be issued until all Improvements are completed and accepted by the City Council.

In accordance with Section 16.24.090 of the Hanford Municipal Code, construction methods and materials for all Improvements shall conform to the Standards and Specifications of the CITY. Construction shall not commence until required Improvement Plans have been approved by the City Engineer and payment of all fees have been received by the CITY.

The IMPROVEMENTS shall be constructed in accordance with all applicable street, plumbing, building, electrical and zoning codes and any other codes, rules or regulations of the CITY and the State of California.

The SUBDIVIDER shall require contractors and subcontractors to provide and maintain barricades and warning signs to protect and warn the public of construction

hazards. Traffic control shall conform to a traffic control plan approved by the City Engineer. If, in the opinion of the City Engineer, proper barricades and warning signs are not being provided, the Contractor will be required to immediately stop work until proper traffic control is provided and approved by the City Engineer.

The SUBDIVIDER shall require all contractors and subcontractors to conform to the applicable provisions of the California Occupational Safety and Health Act ("OSHA"). Onsite inspection of the work will be requested of OSHA officials, and all work subject to this Agreement shall immediately stop if, in the opinion of the City Engineer, any such work is being performed in violation of OSHA or when appropriate safety measures are not being utilized for said work.

The SUBDIVIDER and its contractors and subcontractors shall pay for any materials, provisions and other supplies used in, upon, for, or about the performance of the work to be performed hereunder and for any and all work or labor associated therewith and for all amounts due under the Workers' Compensation and the unemployment insurance acts and all other applicable laws or regulations of the State of California or the United States with respect to such work or labor, including without limitation, as required by Section 3200 of the California Labor Code and Section 4200 of the California Government Code.

8. Scheduling.

It shall be the responsibility of the SUBDIVIDER to coordinate all work performed by its contractors and subcontractors, such as scheduling the sequence of operations and the determination of liability if one operation delays another. In no case shall representatives of the CITY be placed in the position of making decisions that are the responsibility of the SUBDIVIDER. It shall further be the responsibility of the SUBDIVIDER to give the City Engineer written notice not less than two (2) working days in advance of the actual date on which work is to be started. Failure on the part of the SUBDIVIDER to notify the City Engineer may cause delay for which the SUBDIVIDER shall be solely responsible.

9. Soil and Dust Control Provisions.

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

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

10. Reimbursement.

If the City Municipal Code provides SUBDIVIDER with the right to receive cash reimbursement or impact fee credit because of the construction of certain improvements or the oversizing thereof, SUBDIVIDER must request payment of the cash reimbursement or preparation of a reimbursement agreement, whichever is applicable, or the impact fee credit prior to the date of final acceptance of all subdivision improvements by the City Council. Such request must be made in writing and received by the City Engineer prior to the date of final acceptance of the IMPROVMENTS by City Council. SUBDIVIDER agrees that should it fail to make such written request by the date identified herein, SUBDIVIDER forever waives its right to request and receive any cash reimbursement, reimbursement agreement or impact fee credit.

11. Prevailing Wage Laws, Rules and Regulations.

SUBDIVIDER shall comply with and shall require all contractors to comply with all prevailing wage laws, rules and regulations applicable to the SUBDIVISION. Unless otherwise advised in writing by the City, SUBDIVIDER shall be solely responsible for making any and all decisions regarding any portion or aspect of the SUBDIVISION including, without limitation, any form of reimbursement by the City to the SUBDIVIDER or any contractor, that will require the payment of prevailing wages. Further, SUBDIVIDER will be solely responsible for the payment of any claims, fines, penalties, reimbursements, payments or any other actions that may be initiated against applicant or any contractor as a result of failure to pay prevailing wages.

SUBDIVIDER shall defend, indemnify and hold harmless the City of Hanford, its officials, officers, employees, representatives, agents and attorneys from and against any and all claims, damages, losses, judgments, liabilities, expenses and other costs, including, without limitation, litigation costs and attorney's fees arising out of, to the extent resulting from any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION. SUBDIVIDERS's obligation to defend, indemnify and

hold the City harmless specifically includes, but is not limited to, any suit or administrative action against the City which claims a violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION.

SUBDIVIDERS's obligations to defend, indemnify and hold the City, its officials, officers, employees, representatives, agents and attorneys harmless as set forth herein, shall include, but shall not be limited to, staff time, copying costs, court costs, the costs of any judgments or awards against the City for damages, losses, litigation costs or attorney fees arising out of any violation or claim of violation of any prevailing wage law, rule or regulation applicable to any portion or aspect of the SUBDIVISION and costs of any settlement representing damages, litigation costs and attorney's fees to be paid to other parties arising out of any such proceeding or suit.

The City may, at any time, require the SUBDIVIDER to reimburse the City for costs that have been, or which the City reasonably anticipates will be, incurred by the City during the course of any action. SUBDIVIDER shall reimburse the City within thirty (30) days of receipt of an itemized written invoice from the City for costs actually incurred. Failure of the SUBDIVIDER to timely reimburse the City shall be considered a material violation of the conditions of approval of the SUBDIVISION.

12. Sole and Only Agreement.

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

13. Severability.

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

14. Attorneys' Fees.

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

15. Successors and Assigns.

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

16. Governing Law.

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

17. Time of the Essence.

Time is of the essence of this Agreement.

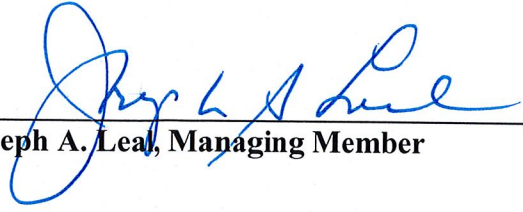
IN WITNESS WHEREOF, the parties have executed this Agreement on the

7 day of June, 2018.

SUBDIVIDER:

**Presidio JJR Bella Vista 128, LLC.
A Limited Liability Company**

By: _____


Joseph A. Leal, Managing Member**CITY OF HANFORD APPROVAL:**

By: _____

**Johnathan L. Doyel, P.E., P.L.S.
City Engineer, City of Hanford**

ATTEST:

By: _____

City Clerk, City of Hanford

Attachment: Tract 918 Subdivision Agreement (UE: Tract 918 - Bella Vista Subdivision Final Map)

EXHIBIT "C"**SUBDIVISION IMPROVEMENT COST ESTIMATE**

In accordance with Section 16.24.080 of the Hanford Municipal Code, estimated construction costs used in this Agreement are increased for projected inflation computed to the estimated mid-point of construction.

**ESTIMATED
CONSTRUCTION COST****Sanitary Sewers**

Construction of sanitary sewer mains, manholes and appurtenances as shown on the approved improvement plans in accordance with City Standards and Specifications.

\$306,494.76**Storm Sewers**

Construction of storm drain mains, manholes, catch basins and disposal facilities as shown on the approved improvement plan in accordance with City Standards. (Mains installed under previous agreement)

\$466,276.80**Water System**

Construction of water mains, hydrants, services and appurtenances as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$424,151.64**Curb and Gutter and Other Concrete Construction**

Construction of curb and gutter, sidewalk, wheelchair ramps, drive approaches, valley gutter and other concrete improvements as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$311,724.60**Street Surfacing**

Construct Type "B" asphalt concrete surfacing over Class II aggregate base as shown on the approved Improvement Plans in accordance with City Standards and Specifications.

\$746,310.84

Street Lighting

Install street lighting as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **\$ 54,780.00**

Street Barricades

Install street barricades as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **\$ 11,880.00**

Fencing, Landscaping, and Irrigation System

Construct fencing and install landscape and irrigation system improvements, Misc. as shown on the approved Improvement Plans in accordance with City Standards and Specifications. **\$202,989.60**

Monuments and Lot Markers

Install permanent monuments and lot markers in accordance with City Standards and Specifications. **\$ 10,560.00**

Engineering Services

Engineering, surveying, & geotechnical services associated with Completion of the Subdivision Improvements. **\$92,400.00**

Earthwork Improvements

- Excavation & Compaction (Completed under separate permit.) **\$ 64,357.92**
- Subgrade Compaction & Fine Grade **\$ 68,547.60**
- Final Lot Grading **\$ 13,464.00**
- Total Improvements subject to Plan Review & Insp. Fees **\$2,773,937.76**

Private Utilities

- Applicant Install Utilities Onsite Construct **\$252,838.47**

Total Estimated Improvement Cost (To be bonded with Final Map) **\$3,026,776.23**

SECURITY REQUIREMENTS

Performance	<u>\$3,026,776.23</u>
Labor and Materials	<u>\$1,513,388.11</u>
Warranty (Minimum 12-mo. from N.O.C.)	<u>\$302,677.62</u>

City Engineering Plan Review and Inspection Fee Schedule

City Engineering and Inspection Fees are established by Council Resolution No.1902, and are set forth below:

(1) 6% of first	\$ 5,000.00	\$ 300.00
(2) 5% of next	\$ 20,000.00	\$ 1,000.00
(3) 4.5% of next	\$ 75,000.00	\$ 3,375.00
(4) 3.5% of next	\$150,000.00	\$ 5,250.00
(5) 2% over	\$250,000.00	\$ 55,535.52
Total City Engineering Review and Inspection Fee obligation		\$ 65,460.52
Fee balance payable with this Agreement Acct. #001-2010-4937		<u>\$ 65,460.52</u>

NOTE:

- Engineering Plan Review & Inspection Fees are based on estimated cost of Improvements, including all items constructed both prior to & following posting of security.
- Private utility costs are not included in determination of City Engineering Plan Review and Inspection fee calculation.

Note: Additional fees and charges will be payable prior to approval of Final Map and Final Subdivision Agreement by the City Council, including:

12th Ave. Sewer Benefit District, Acct. #161-2161-5494 (16.44 Ac @ \$1,734.30/Ac) \$ 47,658.56
(Determined at completion of final map review.)

Street Sign Fee, Acct. #0010-2010-4937 (8 @ \$200.00 Ea.) \$ 1,600.00
(Per intersection cost for sign blades furnished by City.)

Final Map Review Fee, Acct. #001-2010-4937 \$810.00
(Determined at completion of final map review.)

Engineering Plan Review & Inspection Fees, Acct. #001-2010-4937 \$ 65,460.52

Storm Drainage Impact Fees, Acct. #184----5504 (N/A) \$ 0.00
(Onsite drainage Basin provided, no impact to existing City drainage facilities)

Building Dept. block wall plan review fees paid from Acct. #001-2010-4937 \$ 2,476.55

SUBTOTAL **\$118,005.64**

LESS FEE DEPOSIT FROM 04/11/2018 **\$117,195.63**

BALANCE DUE: **\$810.00**

COUNTY TRACT No. 918

CITY OF HANFORD,
COUNTY OF KINGS, STATE OF CALIFORNIA

OWNER'S STATEMENT

WE, THE UNDERSIGNED, DO HEREBY STATE THAT WE ARE THE OWNERS OF OR HAVE SOME RIGHT, TITLE, OR INTEREST IN AND TO THE REAL PROPERTY INCLUDED WITHIN THE SUBDIVISIONS SHOWN UPON THIS MAP AND THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID PROPERTY AND THAT WE CONSENT TO THE MAKING OF SAID MAP AND SUBDIVISION AS SHOWN ON THIS MAP AND DO HEREBY DEDICATE IN FEE TO PUBLIC USE ALL OF THE STREETS, EASEMENTS, LOT "A" FOR A PARK, AND LOT "B" FOR A STORM DRAIN BASIN AS SHOWN UPON THIS MAP, INCLUDING THE RIGHT OF ACCESS TO MAINTAIN AND/OR CONSTRUCT CITY OWNED FACILITIES THEREIN. WE DEDICATE IN FEE TO PUBLIC USE FOR STREET PURPOSES THOSE CERTAIN STRIPS OF LAND DESIGNATED AS "FUTURE STREETS", RESERVING TO OURSELVES FOR THE USE OF OURSELVES AND THE SUCCESSIVE OWNERS, ALL ORDINARY USES OF SAID LAND UNTIL SUCH TIME AS THE PROPER LEGISLATIVE BODY SHALL ACCEPT DEDICATION OF, OR ACQUIRE ADDITIONAL RIGHT OF WAY, TO CONSTITUTE THE PERMANENT WIDTH AND/OR EXTENSIONS OF THOSE STREETS HAVING A PARTIAL WIDTH AND/OR DEAD-ENDING, AS SHOWN HEREON.

PRESIDIO JIR BELLA VISTA 128, LLC A DELAWARE LIMITED LIABILITY COMPANY

BY: Joseph A. Leal
JOSEPH A. LEAL, PRESIDENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA

COUNTY OF TULARE

ON 5/30/18 BEFORE ME, J. STURGEON

NOTARY PUBLIC, PERSONALLY

APPEARED JOSEPH A. LEAL

WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL

SIGNATURE J. Sturgeon

(PRINT NAME) J. STURGEON

MY COMMISSION NO. 2135614 MY COMMISSION EXPIRES 12/26/19

PRINCIPAL OFFICE IN COUNTY OF TULARE

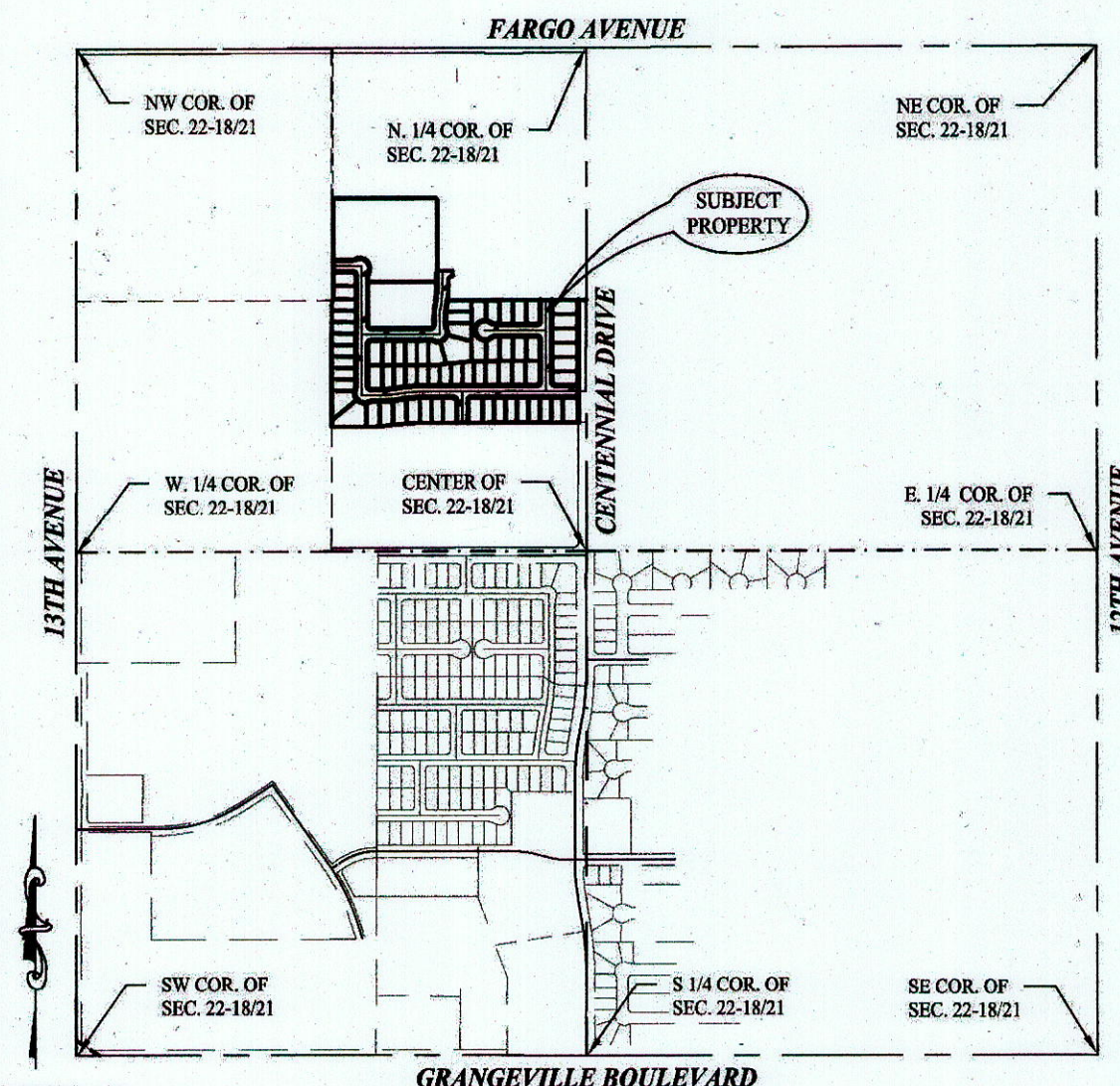
TAX COLLECTOR'S STATEMENT

THIS IS TO CERTIFY THAT THE PROVISIONS OF ARTICLE 8 OF CHAPTER 4 OF THE GOVERNMENT CODE HAVE BEEN COMPLIED WITH REGARDING DEPOSITS.

DATE: May 10, 2018

REBECCA VALENZUELA, DIRECTOR OF FINANCE

BY: Carly Navarro, Deputy



VICINITY MAP
NOT TO SCALE

NOTE REGARDING MINERAL RIGHTS

A ONE-HALF INTEREST IN AND TO ALL OIL, GAS AND OTHER HYDROCARBON SUBSTANCES IN OR UNDER THE LAND HEREIN DESCRIBED, AS RESERVED UNTO F.M. LANE AND HAZEL B. LANE, THEIR HEIRS, SUCCESSORS AND ASSIGNS IN THE DEED DATED NOVEMBER 14, 1949, IN THE OFFICE OF THE COUNTY RECORDER OF KINGS COUNTY, AS DOCUMENT NO. 8216, AS TO A PORTION OF SAID LAND.

ENGINEER'S STATEMENT

THIS MAP CONSISTING OF THREE SHEETS WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF MR. JIM ROBINSON OF SAN JOAQUIN VALLEY HOMES, INC., IN THE MONTH OF AUGUST, 2017. I HEREBY STATE THAT ALL OF THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS BEFORE TWO YEARS AFTER THE RECORDING OF THIS MAP AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED. THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP.

DATED THIS 24th DAY OF April, 2018

John A. Zumwalt
JOHN A. ZUMWALT, R.C.E. 21489

ACTING CITY SURVEYOR

I, JOHN B. HARDIN, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT, AND IN ACCORDANCE WITH SECTIONS 66425 THROUGH 66450, INCLUSIVE, OF THE GOVERNMENT CODE.

JOHN B. HARDIN, R.C.E. 21753
ACTING FOR THE CITY OF HANFORD

CITY ENGINEER'S STATEMENT

I, JOHNATHAN L. DOYEL, HEREBY STATE THAT I HAVE CAREFULLY EXAMINED THE ANNEXED MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP, AND ANY APPROVED ALTERATIONS THEREOF AND THAT ALL PROVISIONS OF ANY LOCAL ORDINANCES AND SECTIONS 66425 THROUGH 66450 OF THE GOVERNMENT CODE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH.

DATED THIS ____ DAY OF _____, 20____

JOHNATHAN L. DOYEL,
CITY ENGINEER R.C.E. 62044

CITY CLERK'S CERTIFICATE

I HEREBY STATE THAT AT A REGULAR MEETING OF THE HANFORD CITY COUNCIL HELD ON THE ____ DAY OF _____, 20____, AN ORDER WAS DULY AND REGULARLY MADE AND ENTERED APPROVING THIS MAP AND SUBDIVISION AND ACCEPTING, SUBJECT TO IMPROVEMENT, ON BEHALF OF THE GENERAL PUBLIC, THE STREETS, LOTS "A" & "B", AND EASEMENTS AS INCLUDED WITHIN THE BOUNDARIES OF THE SUBDIVISION SHOWN UPON THIS MAP.

DATED THIS ____ DAY OF _____, 20____

DIANA BLACK, DEPUTY

PLANNING COMMISSION CERTIFICATE

APPROVED BY THE HANFORD PLANNING COMMISSION IN ACCORDANCE WITH THE REQUIREMENTS OF LAW IN DULY AUTHORIZED MEETING HELD _____, 20____. DATED THIS ____ DAY OF _____, 20____.

DARLENE R. MATA
COMMUNITY DEVELOPMENT DIRECTOR

RECORDER'S CERTIFICATE

FEE BOOK NO. _____ FEE PAID _____
RECORDED AT THE REQUEST OF ZUMWALT-HANSEN & ASSOCIATES, INC. ON THIS ____ DAY OF _____, 20____, AT ____ MINUTES PAST ____ O'CLOCK IN VOLUME ____ OF LICENSED SURVEYORS' PLATS, AT PAGE _____, KINGS COUNTY RECORDS.

KRISTINE LEE, KINGS COUNTY RECORDER

BY: _____
DEPUTY



ZUMWALT
HANSEN &

LAND SURVEYORS

609 N. IRWIN ST.

HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0756712

SHEET ONE OF FOUR SHEETS

COUNTY TRACT No. 918

CITY OF HANFORD
COUNTY OF KINGS, STATE OF CALIFORNIA

LEGAL DESCRIPTION

PARCEL A AS SHOWN ON THAT CERTAIN PARCEL MAP RECORDED IN BOOK 20 AT PAGE 76 OF PARCEL MAPS IN THE OFFICE OF THE KINGS COUNTY RECORDER, BEING A PORTION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER AND A PORTION OF THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 22, T. 18 S., R. 21 E., M.D.B. & M., ACCORDING TO THE APPROVED TOWNSHIP PLATS THEREOF, IN THE COUNTY OF KINGS, STATE OF CALIFORNIA.

CONTAINING 26.21 ACRES MORE OR LESS.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS BASED ON GPS OBSERVATIONS OF THE FOUND MONUMENTS USING NETWORK RTK SOLUTIONS PROVIDED BY THE CALIFORNIA SURVEYING AND DRAFTING SUPPLY REAL-TIME NETWORK, USING THE 2016 ADJUSTMENT. ON THIS BASIS, THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 22, T. 18 S., R. 21 E., M.D.B. & M., BEARS S00° 04' 28" W.

SURVEYOR'S NOTE

ALL CURVES ARE TANGENT UNLESS OTHERWISE NOTED

MONUMENT NOTE:

- SIDE AND REAR LOT CORNERS ADJACENT TO CENTENNIAL DR. ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 14.00' FROM THE SIDE OR REAR CORNER.

SPECIAL MONUMENT NOTE:

ALL FRONT CORNERS ADJACENT TO STREETS ARE MONUMENTED AS WITNESS CORNERS, SET ON THE P.U.E. LINE AND ARE MARKED BY 1/2" REBAR, 30" LONG WITH RED PLASTIC TAG STAMPED "CONT. PT., R.C.E. 21489", AND SET 6"± DEEP, EXCEPT AS SHOWN OTHERWISE.

LEGEND

- FOUND MONUMENT AS NOTED
- SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
- △ SET 2"X24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT.
- △ LOT CORNERS ARE MARKED WITH 1/2" REBAR, 30" LONG, TAGGED R.C.E. 21489, SET 6" DEEP
- INDICATES 6' PUBLIC UTILITY EASEMENT
- △ NOW OFFERED FOR DEDICATION AS PUBLIC STREETS
- [] RECORD DATA PER PM 20-2, KINGS COUNTY RECORDS
- [] RECORD DATA PER PM 20-76, KINGS COUNTY RECORDS
- () INDICATES STREET ADDRESSES
- /// ACCESS DENIED TO CENTENNIAL DRIVE
- EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION
- K.C.R. KINGS COUNTY RECORDS
- K.C.C.R. KINGS COUNTY CORNER RECORD

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF

13TH AVENUE

[[N00° 06' 53"E 2640.84"]
[[N00° 01' 34"W 2640.80"]
N00° 06' 53"E 2640.84"

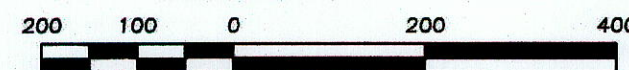
1320.42' [[1320.42']]

1320.42' [[1320.42']]

1320.42' [[1320.42']]

NW. COR. OF SEC. 22-18/21
FD. A 2-1/2" B.C. STAMPED
LS 4375, FLUSH & IN CONC.
PER KCCR #1729

SCALE: 1" = 200'



CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA
C11	31.35' [[31.35']]	20.00' [[20.00']]	89°49'08" [[89°49'08']]
C59	31.50' [[31.50']]	20.00' [[20.00']]	90°13'43" [[90°13'43']]
C60	83.02' [[83.02']]	630.00' [[630.00']]	7°33'00" [[7°33'00']]
C61	47.05' [[47.05']]	30.00' [[30.00']]	89°51'59" [[89°51'59']]

NORTH LINE OF THE SOUTHWEST
QUARTER OF THE NORTHWEST
QUARTER OF SECTION 22-18/21

1336.22' [[1336.22']]

WEST LINE OF THE SOUTHEAST
QUARTER OF THE NORTHWEST
QUARTER OF SECTION 22-18/21

[[N00° 05' 41"E 2643.05"]
[[N00° 02' 46"W]]
N00° 05' 41"E 2643.05'

1321.53' [[1321.53']]
1321.53' [[1321.53']]
640.00' [[640.00']]

W. 1/4 COR. OF SEC. 22-18/21
FD. A 1" I.P. W/ YELLOW PLASTIC
TAG STAMPED LS 4375, DN. 0.10'
PER P.M. 19-65, KCR & KCCR #2170

1336.67' [[1336.67']]

S89° 56' 27"W 2673.35'
S89° 48' 03"W 2673.34'
S89° 56' 27"W 2673.35'

1321.53' [[1321.53']]
1321.53' [[1321.53']]
784.00' [[784.00']]

WEST LINE OF THE NORTHEAST
QUARTER OF THE NORTHWEST
QUARTER OF SECTION 22-18/21

FARGO AVENUE

[[N89° 50' 45"E 2671.52"]
[[N89° 42' 15"E 2671.50"]
N89° 50' 45"E 2671.52'

1335.76' [[1335.75']]

EAST LINE OF THE WEST 8' OF
THE NORTHEAST QUARTER OF
THE NORTHWEST QUARTER OF
SECTION 22-18/21

[[N89° 50' 45"E 524.45"]
N89° 50' 45"E 524.45'

N00° 05' 41"E 1321.53'
[[S00° 05' 41"W 1321.53']]

8' R66
R65

1321.53' [[1321.53']]
1321.53' [[1321.53']]

W. VAN GOGH ST.
JULIE ST.

1336.22' [[1336.22']]
599.25' [[599.25']]

1336.22' [[1336.22']]
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599.25' [[599.25']]

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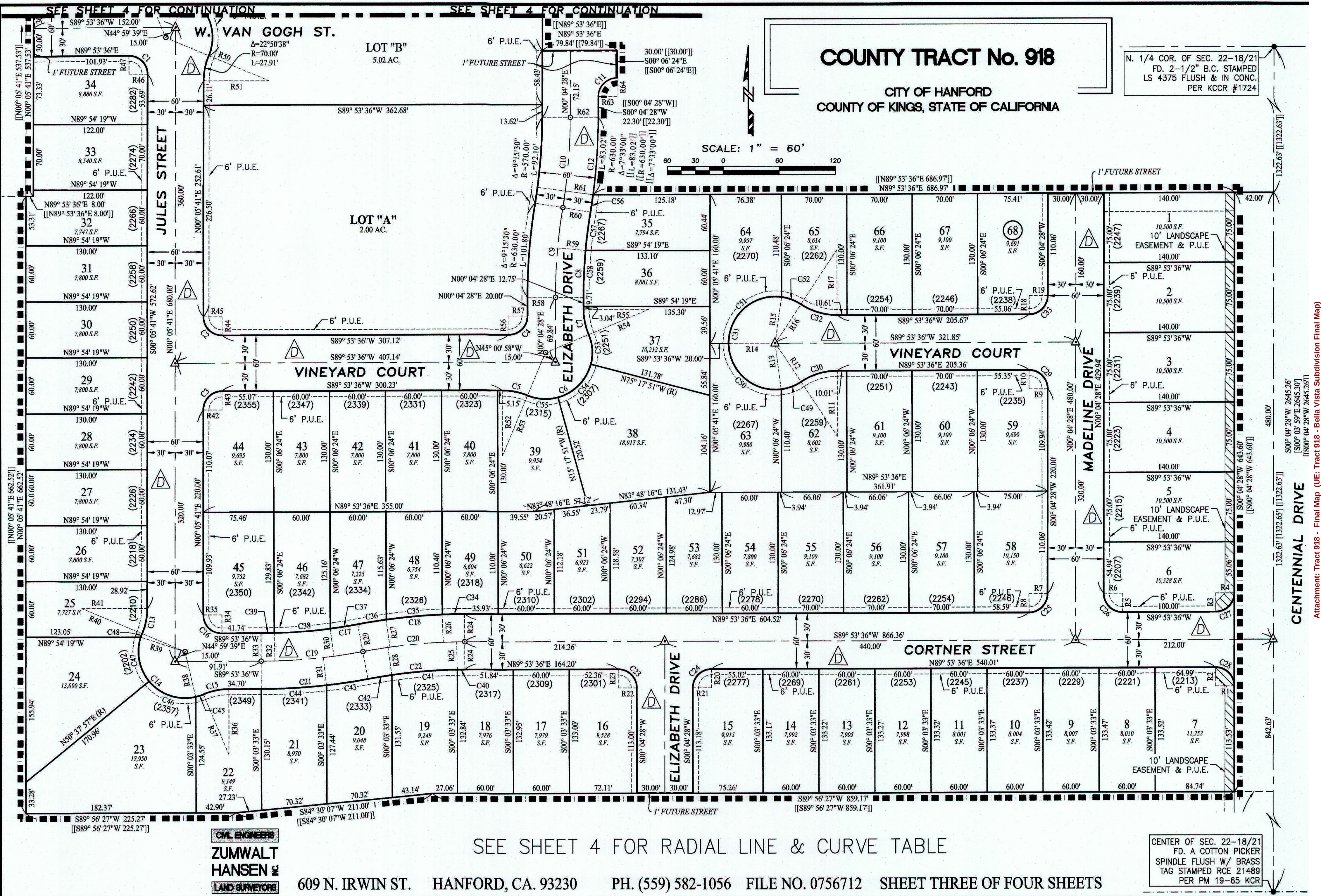
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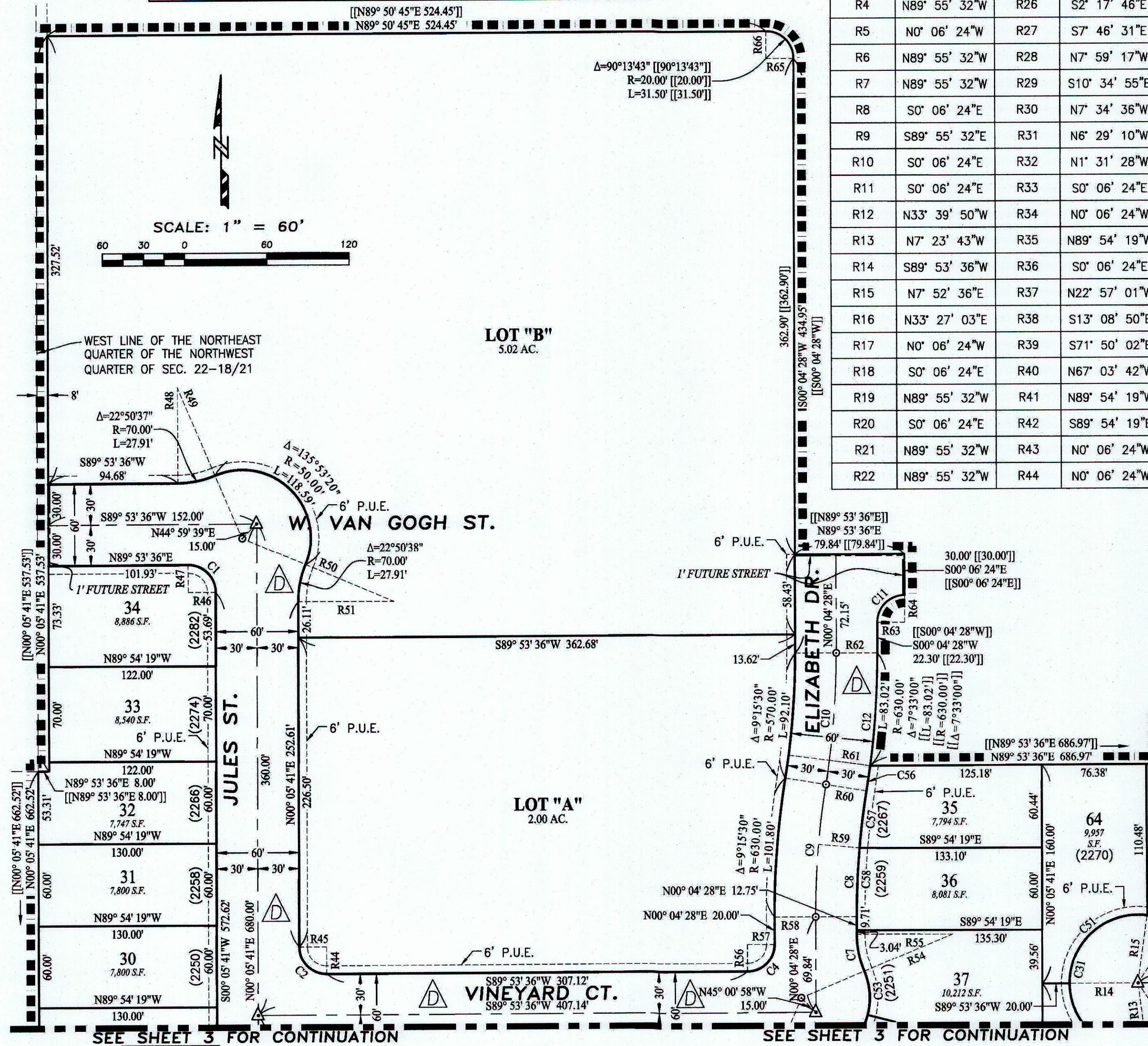
Attachment: Tract 918 - Final Map (UE: Tract 918 - Bella Vista Subdivision Final Map)

MONUMENT NOTE:

- SIDE AND REAR LOT CORNERS ADJACENT TO CENTENNIAL DR. ARE MONUMENTED BY 1/2" REBAR, 30" LONG, WITH YELLOW PLASTIC TAG MARKED R.C.E. 21489, SET 6"± DEEP, ON THE LOT LINE A DISTANCE OF 14.00' FROM THE SIDE OR REAR CORNER.

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RADIAL TABLE		RADIAL TABLE		RADIAL TABLE	
RADIAL #	BEARING	RADIAL #	BEARING	RADIAL #	BEARING
R1	N89° 55' 32"W	R23	N0° 06' 24"W	R45	N89° 54' 19"W
R2	N0° 06' 24"W	R24	S0° 06' 24"E	R46	S89° 54' 19"E
R3	S0° 06' 24"E	R25	S0° 55' 36"E	R47	S0° 06' 24"E
R4	N89° 55' 32"W	R26	S2° 17' 46"E	R48	N0° 06' 24"W
R5	N0° 06' 24"W	R27	S7° 46' 31"E	R49	S22° 57' 01"E
R6	N89° 55' 32"W	R28	N7° 59' 17"W	R50	N67° 03' 42"W
R7	N89° 55' 32"W	R29	S10° 34' 55"E	R51	S89° 54' 19"E
R8	S0° 06' 24"E	R30	N7° 34' 36"W	R52	N0° 06' 22"W
R9	S89° 55' 32"E	R31	N6° 29' 10"W	R53	S22° 41' 37"W
R10	S0° 06' 24"E	R32	N1° 31' 28"W	R54	N67° 16' 27"E
R11	S0° 06' 24"E	R33	S0° 06' 24"E	R55	S89° 55' 32"E
R12	N33° 39' 50"W	R34	N0° 06' 24"W	R56	S0° 06' 24"E
R13	N7° 23' 43"W	R35	N89° 54' 19"W	R57	N89° 55' 32"W
R14	S89° 53' 36"W	R36	S0° 06' 24"E	R58	S89° 55' 32"E
R15	N7° 52' 36"E	R37	N22° 57' 01"W	R59	S84° 51' 50"E
R16	N33° 27' 03"E	R38	S13° 08' 50"E	R60	N80° 40' 02"W
R17	N0° 06' 24"W	R39	S71° 50' 02"E	R61	N82° 22' 32"W
R18	S0° 06' 24"E	R40	N67° 03' 42"W	R62	S89° 55' 32"E
R19	N89° 55' 32"W	R41	N89° 54' 19"W	R63	S89° 55' 32"E
R20	S0° 06' 24"E	R42	S89° 54' 19"E	R64	S0° 06' 24"E
R21	N89° 55' 32"W	R43	N0° 06' 24"W	R65	N89° 55' 32"W
R22	N89° 55' 32"W	R44	N0° 06' 24"W	R66	N0° 09' 15"W

COUNTY TRACT No. 918

CITY OF HANFORD
COUNTY OF KINGS, STATE OF CALIFORNIA

LEGEND

- FOUND MONUMENT AS NOTED
- SET STEEL SPIKE WITH BRASS TAG, R.C.E. 21489, FLUSH IN PAVEMENT
- △ SET 2"X24" GALV. I.P. WITH BRASS CAP STAMPED R.C.E. 21489 IN MONUMENT WELL, MONUMENT WELL SET FLUSH IN PAVEMENT.
- LOT CORNERS ARE MARKED WITH 1/2" REBAR, 30" LONG, TAGGED R.C.E. 21489, SET 6" DEEP
- INDICATES 6' PUBLIC UTILITY EASEMENT
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- [] RECORD DATA PER PM 20-2, KINGS COUNTY RECORDS
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- /// ACCESS DENIED TO CENTENNIAL DRIVE
- EXTERIOR BOUNDARY OF THE LAND WITHIN THE SUBDIVISION
- K.C.R. KINGS COUNTY RECORDS
- K.C.C.R. KINGS COUNTY CORNER RECORD

ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF

Curve Table				Curve Table				Curve Table			
CURVE #	LENGTH	RADIUS	DELTA	CURVE #	LENGTH	RADIUS	DELTA	CURVE #	LENGTH	RADIUS	DELTA
C1	31.49'	20.00'	90°12'04"	C21	115.18'	630.00'	10°28'31"	C41	70.25'	570.00'	7°03'42"
C2	31.49'	20.00'	90°12'04"	C22	104.21'	570.00'	10°28'31"	C42	25.80'	570.00'	2°35'37"
C3	31.35'	20.00'	89°47'56"	C23	31.48'	20.00'	90°10'52"	C43	45.03'	630.00'	4°05'44"
C4	31.35'	20.00'	89°49'08"	C24	31.35'	20.00'	89°49'08"	C44	70.15'	630.00'	6°22'47"
C5	27.86'	70.00'	22°47'59"	C25	31.35'	20.00'	89°49'08"	C45	8.55'	50.00'	9°48'11"
C6	118.18'	50.00'	135°25'10"	C26	31.48'	20.00'	90°10'52"	C46	55.66'	50.00'	63°46'47"
C7	27.86'	70.00'	22°48'01"	C27	31.35'	20.00'	89°49'08"	C47	50.21'	50.00'	57°32'01"
C8	92.10'	570.00'	9°15'30"	C28	31.48'	20.00'	90°10'52"	C48	4.16'	50.00'	4°46'20"
C9	96.95'	600.00'	9°15'30"	C29	31.48'	20.00'	90°10'52"	C49	22.92'	50.00'	26°16'07"
C10	96.95'	600.00'	9°15'30"	C30	41.00'	70.00'	33°33'26"	C50	84.90'	50.00'	97°17'19"
C11	31.35'	20.00'	89°49'08"	C31	215.65'	50.00'	247°06'53"	C51	85.51'	50.00'	97°58'59"
C12	101.80'	630.00'	9°15'30"	C32	41.00'	70.00'	33°33'26"	C52	22.32'	50.00'	25°34'27"
C13	27.91'	70.00'	22°50'38"	C33	31.35'	20.00'	89°49'08"	C53	32.66'	50.00'	37°25'41"
C14	118.59'	50.00'	135°53'20"	C34	24.07'	630.00'	2°11'22"	C54	52.36'	50.00'	60°00'00"
C15	27.91'	70.00'	22°50'38"	C35	60.25'	630.00'	5°28'45"	C55	33.15'	50.00'	37°59'29"
C16	31.49'	20.00'	90°12'04"	C36	30.86'	630.00'	2°48'24"	C56	18.78'	630.00'	1°42'30"
C17	104.21'	570.00'	10°28'31"	C37	29.90'	570.00'	3°00'19"	C57	41.75'	570.00'	4°11'48"
C18	115.18'	630.00'	10°28'31"	C38	60.21'	570.00'	6°03'08"	C58	50.35'	570.00'	5°03'41"
C19	109.70'	600.00'	10°28'31"	C39	14.11'	570.00'	1°25'04"	C59	31.50'	20.00'	90°13'43"
C20	109.70'	600.00'	10°28'31"	C40	8.16'	570.00'	0°49'12"	C60	83.02'	630.00'	7°33'00"

CIVIL ENGINEERS
ZUMWALT
HANSEN &
LAND SURVEYORS

609 N. IRWIN ST.

HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0756712

SHEET FOUR OF FOUR SHEETS



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: A
--------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: Continued Public Hearing regarding the closure and removal of mid-block crosswalks in the downtown area located at Douty Street between Seventh Street and Eighth Street and Irwin Street between Sixth Street and Seventh Street, and make a determination that the two existing mid-block crosswalks be removed or repaired

RECOMMENDATION:

That the City Council:

1. Continue the Public Hearing to hear staff comments regarding the closure and removal or repair of the below listed crosswalks in the downtown area located at:

2. Douty Street between Seventh Street and Eighth Street
3. Irwin Street between Sixth Street and Seventh Street

2. By motion, make a determination that the two existing mid-block crosswalks be removed or repaired.

BACKGROUND:

At the Public Hearing on May 15, 2018, Council directed staff to return with additional analysis on these two crosswalks to determine how or if they can be modified to meet current ADA standards.

Staff will provide Council with information about potential layouts and concerns about convenience and safety relating to the crosswalks. Staff will also be discussing the current crosswalk warrants and data derived from current studies about installation location concerns and technologies for crosswalks at uncontrolled intersections.

The previous staff report has been included for reference.

FISCAL IMPACT:

The impact on the budget will be dependent upon the final determination of improvements necessary to provide safe crossings at these locations should Council direct staff to move forward with repairs. Removal costs would be minimal.

ATTACHMENTS:

Location Map

Ramp Photos

09-28-17 P&T Minutes

Mid-Block Crosswalks

Proposed to be removed

2.a

1

2

4

3

5

Google Earth

© 2017 Google

400 ft

Packet Pg. 8

Attachment: Crosswalk Locations (Crosswalk Removals)





West side - Fire Hydrant
blocks ramp area

14.A.b

Location 2

Packet



14.A.b

East side - Light post
blocks ramp area

Location 2

Packet



2 a
14.A.b



14.A.b

2 a

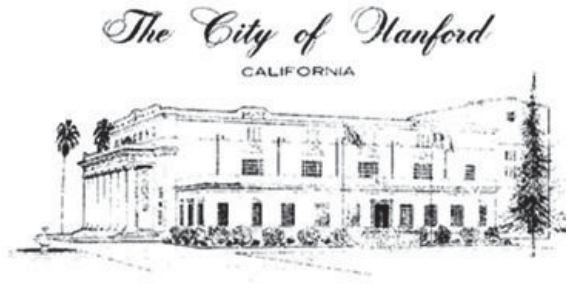
Attachment: Crosswalk Locations (Crosswalk Removals)

Map Photos (UE: Continued Public Hearing for the Removal of mid-block crosswalks in the Downtown area)

Packet

Location 3

East side - Light pole, banner pole, and permanent structure block ramp area



MINUTES
PARKING AND TRAFFIC COMMISSION
of the
CITY OF HANFORD

COUNCIL CHAMBERS
400 N. Douty St.
5:30 PM, Thursday, September 28, 2017

CALL TO ORDER

ROLL CALL

Attendee Name	Title	Status	Arrived
Glenda Dwyer		Present	
James MacLellan		Present	
Alex Dwiggins		Present	
Jeffrey Porterfield		Present	
Roger Snow		Present	

Also in attendance:
Mark Pedreiro, Facility and Fleet Specialist with KCAPTA / KART

FLAG SALUTE

Chairman DWIGGINS led the flag salute.

MINUTES APPROVAL

1. Approve Minutes from July, 27 2017 Parking & Traffic Meeting

Motion to approve minutes.

RESULT:	APPROVED [3 TO 0]
MOVER:	Glenda Dwyer
SECONDER:	Jeffrey Porterfield
AYES:	Dwyer, Dwiggins, Porterfield
ABSTAIN:	MacLellan, Snow

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

Mark Pedreiro with KCAPTA / KART asked the Parking & Traffic Commission to consider painting red curb for a bus stop that will be in front of the Family Health Care Network on Fifth Street that is currently under construction.

STAFF REPORTS

2. Removal of (5) Mid-Block Crosswalks

Staff presented a request to remove 5 mid-block crosswalks in a 2 block area of downtown. The 5 crosswalks do not comply with current ADA standards and have numerous obstructions such as utility poles, light poles and fire hydrant's. Motion made to accept staffs recommendation to remove 5 mid-block crosswalks in the downtown area.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Roger Snow
SECONDER:	Glenda Dwyer
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

3. Crosswalk Request - Hume Avenue at Echo Lane

Staff presented a request to install a crosswalk on Hume Avenue at Echo Lane. Staff answered questions from Commissioners. Motion made to accept staffs recommendation not to install a crosswalk on Hume Avenue at the intersection of Echo Lane.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	James MacLellan
SECONDER:	Jeffrey Porterfield
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

4. Crosswalk Request - Fitzgerald Lane at Bristol Lane

Staff presented a request to install a crosswalk on Fitzgerald Lane at Bristol Lane. Motion made to accept staffs recommendation not to install a crosswalk on Fitzgerald Lane at Bristol Lane.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer
SECONDER:	James MacLellan
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

5. Intersection Study at Monterey Avenue and Sidonia Street

Staff presented a request to install Yield signs on Sidonia Street at the intersection of Monterey Avenue. Motion made to accept staffs recommendation to install Yield signs on Sidonia Street at the intersection of Monterey Avenue.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Glenda Dwyer
SECONDER:	Jeffrey Porterfield
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

6. Intersection Study - Douty Street at Center Street / Tenth Street

Staff presented a request to make Douty Street and Center Street / Tenth Street an "All-Way" stop. Motion made to except staffs recommendation not to make the intersection of Douty Street and Center Street / Tenth Street an "All-Way" stop with a recommendation to install "Cross Traffic Does Not Stop" signs on Center Street / Tenth Street.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	James MacLellan
SECONDER:	Glenda Dwyer
AYES:	Dwyer, MacLellan, Dwiggins, Porterfield, Snow

STAFF COMMUNICATION

7. Additional Parking - Tenth Street and Harris Street

Staff informed Commissioners of a recently completed project on Tenth Street and Harris Street to add additional parking for the Children's Story Book Garden and the downtown area.

8. Downtown Parking Study

Staff informed Commissioners of a recent downtown parking study to determine the availability and usage of the downtown area city owned parking lots.

9. City Council Actions

Staff commented briefly on actions of the City Council.

COMMISSIONERS ITEMS OF INTEREST

Commissioner MacLELLAN commended city staff for their quick response to an online request to repair a pothole on Fargo Avenue at Chestnut Avenue.

Commissioner DWYER commented on the traffic control signal at Lacey Boulevard at Redington Avenue. The east bound left turn signal is not directly inline with the turn pocket. Commissioner DWYER stated that this condition causes some confusion for motorists. Commissioner DWYER has mentioned this item previously. Staff informed Commissioners that in order to place the signal head more inline with the turn pocket would be at great expense to the city. It would require a resigned and much longer mast arm to support the signal head and a much larger diameter pole to support the longer arm.

Commissioner SNOW asked why there were no School speed limit signs on 11th Ave. Staff informed Commissioners that it was noted recently that the signs were not in place. The signs will be placed during the School Sign Rehab Project that the city received a grant to complete. Commissioner SNOW asked if staff would review the "No Left Turn" on Irwin Court at the post office. Staff stated they would investigate.

Commissioner DWIGGINS voiced concerns about curb height on a recently completed curb return at 11th Avenue and Grangeville Boulevard. Staff stated that there are many curb returns in the city that have the same height curbing.

ADJOURNMENT

Chairman DWIGGINS motioned to adjourn the meeting at 6:50 pm.

Respectfully submitted,

Shawn Dailey, Secretary
Engineering Technician, II



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: A
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SUBJECT:

Designation of voting delegate and alternates for the League of California Cities Annual Conference.

RECOMMENDATION:

That the Council, by motion, designate a voting delegate and alternates for the League of California Cities Annual Conference, and authorize the City Clerk to complete and submit the Voting Delegate Form.

BACKGROUND:

The League's 2018 Annual Conference is scheduled for September 12-14 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (at the General Assembly) scheduled for 12:30 p.m. on Friday, September 14, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

The City Council must choose a Voting Delegate in order to vote in the Annual Business Meeting. The League also encourages each City Council to choose up to two alternates in the event that the designated Voting Delegate is for some reason unable to attend the meeting.

FISCAL IMPACT:

ATTACHMENTS:

League Voting Delegate



1400 K Street, Suite 400 • Sacramento,
California 95814
Phone: 916.658.8200 Fax: 916.658.8240
www.cacities.org

Council Action Advised by July 31, 2018

May 17, 2018

TO: Mayors, City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference – September 12 - 14, Long Beach**

The League's 2018 Annual Conference is scheduled for September 12 – 14 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for 12:30 p.m. on Friday, September 14, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, August 31, 2018. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- **Action by Council Required.** Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates must be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: www.cacities.org. In order to cast a vote, at least one voter must be present at the

Attachment: League Voting Delegate (Voting delegate for Annual Conference)

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- **Seating Protocol during General Assembly.** At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Sacramento Convention Center, will be open at the following times: Wednesday, September 12, 8:00 a.m. – 6:00 p.m.; Thursday, September 13, 7:00 a.m. – 4:00 p.m.; and Friday, September 14, 7:30 a.m.– 11:30 a.m.. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Friday, August 31. If you have questions, please call Kayla Curry at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form

Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.

**CITY:** _____

**2018 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to the League office by Friday, August 31, 2018. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES.

OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____ E-mail: _____

Mayor or City Clerk _____ Phone: _____
(circle one) (signature)

Date: _____

Please complete and return by Friday, August 31, 2018

League of California Cities
ATTN: **Kayla Curry**
1400 K Street, 4th Floor
Sacramento, CA 95814

FAX: (916) 658-8240
E-mail: kcurry@cacities.org
(916) 658-8254

Attachment: League Voting Delegate (Voting delegate for Annual Conference)



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018

AGENDA SECTION: B

SUBJECT:

Public Works: Adopt Resolution 18-22-R, approving the Annual Engineer's Report and Intention to Levy and Collect Assessments as outlined, pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

RECOMMENDATION:

That the City Council, by motion, adopt the attached Resolution approving the Annual Engineer's Report and Intention to Levy and Collect assessments pursuant to Chapter 3 of the Landscaping and Lighting Act of 1972 for the following districts:

<u>DISTRICT NO.</u>	<u>SUBDIVISION</u>
90-01	Pinecastle Addition, Unit No. 1, 2, 3 and 4
90-02	Park Monterey, Unit No. 1 and 2
90-03	Mansionette Estates, No. 7 and 8
90-04	Hyde Park
91-01	Sierra Vista (Tract 641)/New Dimensions (Tract 703/713), No. 1-5, and 6
92-01	Portofino, No. 1, 2, 3 and 4
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5
93-01	Vintage Estates
93-02	Walnut Forest, Unit No. 1, 2 and 3
94-01	Gateway Estates
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5
97-01	Rosewood Estates, No. 1 and 2
97-02	Summer Field Addition No. 2
97-03	Country Crossing, No. 1, 2, 3, 4 and 5
98-01	Crystal Springs, No. 1, 2 and 3
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6
01-01	Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3

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

BACKGROUND:

In accordance with Chapter 3 of the Landscaping and Lighting Act of 1972 (“Act”), an Annual Engineer’s Report addressing adjustments to assessments based on a review of the costs of maintenance of public improvements must be prepared and submitted to the City Council for action. The Streets and Highway Code, as referenced in the Act, requires the holding of a public hearing for Districts identified in the Annual Engineer’s Report as showing an increase, decrease or no change in the annual assessment amount. At the public hearing, scheduled for **August 7, 2018**, the City Council shall consider all public input prior to taking final action on confirming and levying the assessments proposed in the Annual Engineer’s Report.

Regarding the Districts identified in the Annual Engineer’s Report as showing an increase in the annual assessment amount, the City Council must consider all protests against the proposed increase in the assessment amount and tabulate any ballots delivered to the City prior to the close of the public hearing.

If the ballots submitted in opposition to the increased assessment amount exceed the ballots submitted in favor of the increased assessment amount, the assessment amount shall not be increased. If the increase in the assessment to maintain the current level of service for the existing landscape area is voted down, the current level of service may be reduced. In tabulating the ballots, the ballots shall be weighed according to the proportional financial obligation of each affected parcel of real property.

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

<u>DISTRICT</u>	CURRENT	PROPOSED
90-01 Pinecastle Addition, Unit 1, 2, 3 and 4	\$ 84.80	\$ 139.50
90-02 Park Monterey, Unit No. 1 and 2	\$ 82.00	\$ 98.00
92-01 Portofino, No. 1, 2, 3 and 4	\$ 50.80	\$ 85.80

94-01	Gateway Estates	\$ 26.10	\$ 48.80
97-01	Rosewood Estates, Unit No. 1 and 2	\$ 35.00	\$ 64.50
97-02	Summer Field, Addition, No. 2	\$ 42.70	\$ 77.40
98-02	Mountain View Estates, No. 1, 2, 3, 4, 5 and 6	\$ 53.00	\$ 89.00

The increased assessment ballot for the seven (7) above listed Districts will also include a separate item to be voted on: imposition of Standard Annual CPI Increase in accordance with California Government Code section 53739(b)(1). The addition of an “adjustment for inflation” must abide by the same criteria as an increase in assessment.

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

		CURRENT	PROPOSED
<u>DISTRICT</u>			
90-03	Mansionette Estates, No. 7 and 4	\$ 49.10	\$ 49.10
90-04	Hyde Park	\$ 62.30	\$ 62.30
91-01	Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5 and 6	\$ 18.30	\$ 18.30
92-02	Cielo En Tierra, No. 1, 2, 3, 4 and 5	\$ 28.70	\$ 28.70
93-01	Vintage Estates	\$ 153.80	\$ 153.80
93-02	Walnut Forest, No. 1, 2 and 3	\$ 39.10	\$ 39.10
94-02	Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9	\$ 85.00	\$ 85.00
94-03	Quail Run Estates, No. 1, 2, 3, 4 and 5	\$ 59.00	\$ 59.00
97-03	Country Crossing, No. 1, 2, 3, 4 and 5	\$ 62.70	\$ 62.70
98-01	Crystal Springs, No. 1, 2 and 3	\$ 38.00	\$ 38.00

CPI ADJUSTMENT FOR INFLATION utilized on all districts created in 2001 and later; starting with 01-01 Pacific Grove: The annual assessment amounts for each affected parcel in Districts with an **increase in the assessment amount based on the imposition of 3.7% Standard Annual CPI Increase** (December 2017) in accordance with California Government Code section 53739(b)(1) is as follows:

		CURRENT	PROPOSED
<u>DISTRICT</u>			
01-01	Pacific Grove/N. Pointe, No. 1, 2, 3 and 4	\$ 38.40	\$ 39.82
01-02	Cambridge Homes (Tract 770), No. 1, 2 and 3	\$ 38.00	\$ 39.41
01-03	Poppy Hills, No. 1 and 2	\$ 53.80	\$ 55.79
01-04	Silver Oaks, No. 1, 2, 3, 4 and 5	\$ 60.00	\$ 62.22
02-01	Ashton Park, No. 1, 2, 3 and 4	\$ 100.00	\$ 103.70
03-01	Le Parc, No. 1, 2 and 3	\$ 65.00	\$ 67.41
04-01	Sidonia Estates, (Tract 810), No. 1 and 2/(Tract 814)	\$ 37.10	\$ 38.47
04-02	Cambridge Homes (Tract 799)/Majesty II (Tract 830)	\$ 210.00	\$ 217.77
04-03	Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5 and 6	\$ 120.00	\$ 125.44
04-04	Sierra Heights, No. 1 and 2	\$ 420.00	\$ 435.54
05-01	Mission Park	\$ 70.00	\$ 72.59
05-02	Copper Valley	\$ 95.00	\$ 98.52
06-01	Quail Park Subdivision (Tract 794), No. 1 and 2	\$ 175.39	\$ 181.88

07-02	South Gate Addition (Tract 811), Greenbrier Gardens (Tract 876), Live Oak North (Tract 902)	\$ 120.00	\$ 124.44
09-01	Victory Estates	\$ 225.00	\$ 233.33
09-02	Independence (Tract 843), No. 1 and 2	\$ 175.00	\$ 181.48
14-01	Independence (Tract 843), Unit No. 3	\$ 206.13	\$ 213.76
15-01	Silver Oaks Addition III (Tract 887)	\$ 438.14	\$ 454.35
15-02	The Greens II (Tract 823)	\$ 197.28	\$ 204.58

The Annual Engineer's Report also provides the following information as required by Article XIII D, Section 4 of the California Constitution:

1. Identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed;
2. Determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements;
3. Identifies the special benefit conferred on each parcel of real property;
4. Establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

Attached is a copy of the Annual Engineer's Report and ballots for the following districts:

1. 90-01 Pinecastle Addition, Unit 1, 2, 3 and 4;
2. 90-02 Park Monterey, Unit No. 1 and 2;
3. 92-01 Portofino, No. 1, 2, 3 and 4;
4. 94-01 Gateway Estates;
5. 97-01 Rosewood Estates, Unit No. 1 and 2;
6. 97-02 Summer Field, Addition, No. 2;
7. 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6

which includes a summary of the maintenance costs based on the "current assessment" amount and Resolution of Intention to Levy and Collect which establishes the proposed assessment amounts for each District for the 2018-19 Fiscal Year, and the date, time and place for the public hearing for confirming and levying the proposed assessments.

FISCAL IMPACT:

If the proposed increase in the annual assessment for the Districts listed below cannot be imposed, maintenance service for the districts may have to be reduced in order to maintain expenditures within available funding levels for the respective districts.

1. 90-01 Pinecastle Addition, Unit 1, 2, 3 and 4;
2. 90-02 Park Monterey, Unit No. 1 and 2;
3. 92-01 Portofino, No. 1, 2, 3 and 4;
4. 94-01 Gateway Estates;

5. 97-01 Rosewood Estates, Unit No. 1 and 2;
6. 97-02 Summer Field, Addition, No. 2;
7. 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6

The remaining Districts identified in the Annual Engineer's Report as showing no change in the annual assessment or with a an increase in the assessment amount based on the imposition of Standard Annual CPI Increase in accordance with California Government Code section 53739(b)(1) have sufficient funding to maintain their current level of service through calendar year 2018.

ATTACHMENTS:

2019 RESO_Intention to Levy_Incr,Decr & Same ASSMT_6-19-2018
 Ballot_2019 Hfd LAD 90-01_Pinecastle Addition-Form
 Ballot_2019 Hfd LAD 90-02_Park Monterey-Form
 Ballot_2019 Hfd LAD 92-01_Portofino-Form
 Ballot_2019 Hfd LAD 94-01_Gateway Estates-Form
 Ballot_2019 Hfd LAD 97-01_Rosewood Estates-Form
 Ballot_2019 Hfd LAD 97-02_Summer Field Addition-Form
 Ballot_2019 Hfd LAD 98-02_Mountain View Estates-Form
 Landscape Districts Map_06-05-2018
 FY2019 LAD Engineer's Report Attachment & Exhibits ABDCE

RESOLUTION NO. 18-22-R

**RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF HANFORD APPROVING ANNUAL
ENGINEER'S REPORT AND DECLARING ITS
INTENTION TO LEVY AND COLLECT ASSESSMENTS**

At a regular meeting of the City Council of the City of Hanford duly called and held on June 19, 2018, at 7:00 p.m., it was moved by Council Member _____, seconded by Council Member _____, and duly carried that the following resolution be adopted:

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

ASSESSMENT DISTRICTS

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

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

(collectively "Districts").

WHEREAS, pursuant to the Act, it is necessary that the City Council review an annual report prepared by the City Engineer for the City of Hanford ("Engineer's Report"), which sets forth a full and detailed description of the improvements and boundaries of each District and any zones therein and the proposed annual assessments to be levied upon assessable lots and parcels of land within each District;

WHEREAS, the City Engineer for the City of Hanford has prepared and filed with the City Clerk, an Engineer's Report which includes: (1) a full and detailed description of the improvements

and boundaries of each District and any zones therein; (2) identifies the proposed annual assessments upon assessable lots and parcels of land within each District; (3) identifies all parcels of real property which will have a special benefit conferred upon them and upon which the assessment will be imposed; (4) determines the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements; (5) identifies the special benefit conferred on each parcel of real property; and (6) establishes that the assessment imposed on each parcel of real property does not exceed the reasonable cost of the proportionate special benefit conferred on that parcel of real property.

WHEREAS, the Engineer's Report identifies an increase in the annual assessment from the previous year and the reasons for the increase for the following Districts:

1. 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4
2. 90-02 Park Monterey, Unit No. 1 and 2
3. 92-01 Portofino, No. 1, 2, 3 and 4
4. 94-01 Gateway Estates
5. 97-01 Rosewood Estates, No. 1 and 2
6. 97-02 Summer Field Addition No. 2
7. 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6

WHEREAS, the Engineer's Report identifies the implementation of an automatic annual increase in the annual assessment which has been implemented for other Districts, with such automatic annual increase calculated pursuant to the Consumer Price Index formula identified in the Engineer's Report ("Standard Annual CPI Increase") for the following Districts:

1. 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4
2. 90-02 Park Monterey, Unit No. 1 and 2
3. 92-01 Portofino, No. 1, 2, 3 and 4
4. 94-01 Gateway Estates
5. 97-01 Rosewood Estates, No. 1 and 2
6. 97-02 Summer Field Addition No. 2
7. 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6

WHEREAS, the Report identifies a decrease or no change in the annual assessment from the previous year for the following Districts:

- (a) 90-03 Mansionette Estates, No. 7
- (b) 90-04 Hyde Park
- (c) 91-01 Sierra Vista (Tract 641)/New Dimensions (Tract 703/713) No. 1, 2, 3, 4, 5 & 6
- (d) 92-02 Cielo En Tierra, No. 1, 2, 3, 4 and 5
- (e) 93-01 Vintage Estates
- (f) 93-02 Walnut Forest, No. 1, 2 and 3
- (g) 94-02 Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8 and 9
- (h) 94-03 Quail Run Estates, No. 1, 2, 3, 4 and 5
- (i) 97-03 Country Crossing, No. 1, 2, 3, 4, and 5

(j) 98-01 Crystal Springs, No. 1, 2 and 3

WHEREAS, the Report identifies the annual assessment amounts for each affected parcel in Districts with an increase in the assessment amount based on the imposition of 3.7% Standard Annual CPI Increase (December 2017) in accordance with California Government Code section 53739(b)(1) is as follows:

- (a) 01-01 Pacific Grove (Tract 680/777)/N. Pointe (Tract 778), No. 1, 2, 3 and 4
- (b) 01-02 Cambridge Homes (Tract 770), No. 1, 2, and 3
- (c) 01-03 Poppy Hills (Tract 771/796), No. 1 and 2
- (d) 01-04 Silver Oaks, No. 1, 2, 3, 4 and 5
- (e) 02-01 Ashton Park, No. 1, 2, 3 and 4
- (f) 03-01 Le Parc, No. 1, 2 and 3
- (g) 04-01 Sidonia Estates, No. 1 and 2 (Tract 810)/Sidonia Estates II (Tract 814)
- (h) 04-02 Cambridge Homes (Tract 799)/Majesty II (Tract 830)
- (i) 04-03 Cambridge Homes (Tract 795/826)/Vineyards (Tract 825), No. 1, 2, 3, 4, 5, 6
- (j) 04-04 Sierra Heights (Tract 802/803), No. 1 and 2
- (k) 05-01 Mission Park
- (l) 05-02 Copper Valley
- (m) 06-01 Quail Park Subdivision (Tract 794), No. 1 and 2
- (n) 07-02 South Gate Addition (Tract 811)/Greenbrier Gardens (Tract 876)/Live Oak North (Tract 902)
- (o) 09-01 Victory Estates
- (p) 09-02 Independence (Tract 843), No. 1 and 2
- (q) 14-01 Independence (Tract 843), No. 3 and 4
- (r) 15-01 Silver Oaks Addition III (Tract 887)
- (s) 15-02 The Greens II (Tract 823)

WHEREAS, the existing improvements within each District include decorative block fencing, landscaping and irrigation systems;

WHEREAS, interested parties should refer to the Engineer's Report, a copy of which is on file with the City Clerk for the City of Hanford, for a full and detailed description of the improvements, the boundaries of the assessment district and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the district;

WHEREAS, there are no substantial changes proposed to the existing improvements in any District; and

WHEREAS, Streets and Highways Code Section 22624(e) requires the City Council of the City of Hanford to give notice of the time and place for hearing by the City's legislative body on the levy of the proposed assessments.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford approves the Engineer's Report as submitted for each District;

RESOLVED FURTHER, that the City Council of the City of Hanford declares its intention to levy and collect the assessments for each respective District and each lot thereof, as set forth in the Engineer's Report for the fiscal year 2018-2019.

RESOLVED FURTHER, that the City Council of the City of Hanford shall hold a public hearing on the levy of the proposed assessments set forth in the Engineer's Report, which public hearing shall occur on August 7, 2018, at the hour of 5:30 p.m., in the City Council Chambers of the Civic Auditorium in Hanford, California. At such public hearing, affected property owners will be afforded an opportunity to give oral testimony and submit written comments regarding the proposed assessments. The proposed increased assessment and Standard Annual CPI Increase as set forth in the Engineer's Report for the following Districts:

1. 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4
2. 90-02 Park Monterey, Unit No. 1 and 2
3. 92-01 Portofino, No. 1, 2, 3 and 4
4. 94-01 Gateway Estates
5. 97-01 Rosewood Estates, No. 1 and 2
6. 97-02 Summer Field Addition No. 2
7. 98-02 Mountain View Estates, No. 1, 2, 3, 4, 5 and 6

At said public hearing, affected property owners within the seven (7) above listed Districts subject to the proposed increased assessment and Standard Annual CPI Increase will be afforded an opportunity to give oral testimony and submit written ballots identifying affected property owners' support or opposition to the proposed increase in the assessment amount and imposition of the Standard Annual CPI Increase.

I HEREBY CERTIFY that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on June 19, 2018, by the following vote:

COUNCIL MEMBERS: AYERS, DEVINE, MENDES, SHARP, SORENSON

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

DIANA BLACK
INTERIM CITY CLERK
of the Council of the City of Hanford

APPROVED

DAVID AYERS
MAYOR of the City of Hanford

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Attachment: 2019 RESO_Intention to Levy_Incr,Decr & Same ASSMT_6-19-2018 (UE: Landscape Assessment Districts, Annual Engineer's



CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 20, 2018

«LAST_NAME» «FIRST_NAME»
 «PO_ADDRESS»
 «PO_CITY_ZIP»

Subject: Maintenance of common landscape for Pinecastle Addition Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2018/2019 and an Annual Adjustment for Inflation Allowance for the Pinecastle Addition District

Dear «FIRST_NAME» «LAST_NAME»:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$84.80 to \$139.50.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or John Doyel, Utilities and Engineering Director at 585-2571. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Pinecastle Addition District, **work toward increasing the proposed calendar year 2019 cash balance of \$(18,786)** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2020 will have a deficit cash balance of \$(28,217). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 352 lots, with total current year benefit assessments equaling \$29,849.60 (352 lots x \$84.80 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2017)	\$(1,786)
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2018)	\$29,850
Calendar Year 2018 Projected Expenses	
Contract Services (Landscape Contractor)	\$12,747
Electricity	\$1,841
Water	\$9,222
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$7,616
Project Management Costs (Administration and County Collection Fee)	\$5,993
Total Projected Annual Expenses	\$37,419
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	\$(9,355)
Annual Benefit District Assessment Revenue (Proposed 2019 Collection Amount)	\$29,850
Calendar Year 2019 Proposed Expenses	
Contract Services (Landscape Contractor)	\$12,785
Electricity	\$1,841
Water	\$9,221
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$8,719
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$6,715
Total Proposed Annual Expenses	\$39,281
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	\$(18,786)
Annual Benefit District Assessment Revenue (Projected 2019 Collection Amount)	\$29,850
Calendar Year 2020 Projected Annual Expenses	\$39,281
Projected Calendar Year 2020 Assessment Reserve (Cash Balance)	\$(28,217)

Adding the proposed calendar year 2019 annual maintenance costs deficit of \$(9,431) to the current projected calendar year 2018 cash balance of \$(9,355) for your District brings the projected total cash balance to \$(18,786). Based on the current benefit district assessment revenue of \$29,850 and 2020 proposed expenses of \$39,281, the total cash balance for calendar year 2020 is projected to be \$(28,217). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$49,104 (from the existing \$29,846.60 total assessment). The cost to you to keep the maintenance up in your District will be an **additional \$54.70 per year, or \$4.56 per month**. You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

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

Commencing with calendar year 2019 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

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

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

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

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

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

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

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

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

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

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 7, 2018, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

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

June 19, 2018

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

Re: **Pinecastle Addition, Unit 1, 2, 3, & 4, 90-01 District Ballot**

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 7, 2018.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 7, 2018 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 7, 2018. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or John Doyel, Utilities and Engineering Director at (559) 585-271.

DISTRICT No. 90-01 PINECASTLE ADDITION BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$84.80 to \$139.50.

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

«FIRST_NAME» «LAST_NAME», owning property located at «LOCATION», in the Pinecastle Addition Landscape & Lighting Assessment Maintenance District:

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

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

(Property Owner Signature)

(Date)

(Print Name)

Pinecastle Addition LAD No. 90-01





CITY OF HANFORD

Department of Public Works

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June 20, 2018

«LAST_NAME» «FIRST_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject: Maintenance of common landscape for Park Monterey Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2018/2019 and an Annual Adjustment for Inflation Allowance for the Park Monterey District

Dear «FIRST_NAME» «LAST_NAME»:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$82.00 to \$98.00.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or John Doyel, Utilities and Engineering Director at 585-2571. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Park Monterey District, **work toward increasing the proposed calendar year 2019 cash balance of \$130** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2020 will have a deficit cash balance of \$(1,014). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 53 lots, with total current year benefit assessments equaling \$4,346.00 (53 lots x \$82.00 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2017)	\$3,009
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2018)	\$4,346
Calendar Year 2018 Projected Expenses	
Contract Services (Landscape Contractor)	\$1,107
Electricity	\$582
Water	\$1,406
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$2,150
Project Management Costs (Administration and County Collection Fee)	\$836
Total Projected Annual Expenses	\$6,081
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	\$1,274
Annual Benefit District Assessment Revenue (Proposed 2019 Collection Amount)	\$3,009
Calendar Year 2019 Proposed Expenses	
Contract Services (Landscape Contractor)	\$1,110
Electricity	\$582
Water	\$1,406
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$130
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$925
Total Proposed Annual Expenses	\$4,153
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	\$130
Annual Benefit District Assessment Revenue (Projected 2019 Collection Amount)	\$3,009
Calendar Year 2020 Projected Annual Expenses	\$4,153
Projected Calendar Year 2020 Assessment Reserve (Cash Balance)	\$(1,014)

Adding the proposed calendar year 2019 annual maintenance costs deficit of \$1,144 to the current projected calendar year 2018 cash balance of \$1,274 for your District brings the projected total cash balance to \$130. Based on the current benefit district assessment revenue of \$3,009 and 2020 proposed expenses of \$4,153, the total cash balance for calendar year 2020 is projected to be \$(1,014). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$5,194 (from the existing \$4,346 total assessment). The cost to you to keep the maintenance up in your District will be **an additional \$16.00 per year, or \$1.34 per month**. You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

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

Commencing with calendar year 2019 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

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

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

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

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

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

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

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

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

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

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 7, 2018, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

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

June 19, 2018

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

Re: **Park Monterey, Unit No. 1 & 2, 90-02**
District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 7, 2018.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 7, 2018 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 7, 2018. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or John Doyel, Utilities and Engineering Director at (559) 585-271.

DISTRICT No. 90-02 PARK MONTEREY BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$82.00 to \$98.00.

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

«FIRST_NAME» «LAST_NAME», owning property located at «LOCATION», in the Park Monterey Landscape & Lighting Assessment Maintenance District:

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

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

(Property Owner Signature)

(Date)

(Print Name)

Park Monterey Landscape Assessment District





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 20, 2018

«LAST_NAME» «FIRST_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject: Maintenance of common landscape for Portofino Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2018/2019 and an Annual Adjustment for Inflation Allowance for the Portofino District

Dear «FIRST_NAME» «LAST_NAME»:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$50.80 to \$85.80.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or John Doyel, Utilities and Engineering Director at 585-2571. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Portofino District, **work toward increasing the proposed calendar year 2019 cash balance of \$(1,086)** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2020 will have a deficit cash balance of \$(2,471). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 78 lots, with total current year benefit assessments equaling \$3,962.40 (78 lots x \$50.80 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2017)	\$1,279
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2018)	\$3,962
Calendar Year 2018 Projected Expenses	
Contract Services (Landscape Contractor)	\$1,888
Electricity	\$287
Water	\$1,123
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$0
Project Management Costs (Administration and County Collection Fee)	\$1,644
Total Projected Annual Expenses	\$4,942
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	\$299
Annual Benefit District Assessment Revenue (Proposed 2019 Collection Amount)	\$3,962
Calendar Year 2019 Proposed Expenses	
Contract Services (Landscape Contractor)	\$1,894
Electricity	\$287
Water	\$1,123
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$297
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$1,746
Total Proposed Annual Expenses	\$5,347
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	\$(1,086)
Annual Benefit District Assessment Revenue (Projected 2019 Collection Amount)	\$3,962
Calendar Year 2020 Projected Annual Expenses	\$5,347
Projected Calendar Year 2020 Assessment Reserve (Cash Balance)	\$(2,471)

Adding the proposed calendar year 2019 annual maintenance costs deficit of \$(1,385) to the current projected calendar year 2018 cash balance of \$299 for your District brings the projected total cash balance to \$(1,086). Based on the current benefit district assessment revenue of \$3,962 and 2020 proposed expenses of \$5,347, the total cash balance for calendar year 2020 is projected to be \$(2,471). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$6,692.40 (from the existing \$3,962.40 total assessment). The cost to you to keep the maintenance up in your District will be **an additional \$35.00 per year, or \$2.92 per month**. You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

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

Commencing with calendar year 2019 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

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

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

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

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

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

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

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

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

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

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 7, 2018, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

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

June 19, 2018

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

Re: **Portofino, 92-01** District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 7, 2018.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 7, 2018 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 7, 2018. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or John Doyel, Utilities and Engineering Director at (559) 585-271.

DISTRICT No. 92-01 PORTOFINO BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$50.80 to \$85.80.

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

«FIRST_NAME» «LAST_NAME», owning property located at «LOCATION», in the Portofino Landscape & Lighting Assessment Maintenance District:

(Check one)	A.) Fee Increase	☐ APPROVES	☐ DISAPPROVES
(Check one)	B.) CPI Adjustment	☐ APPROVES	☐ DISAPPROVES

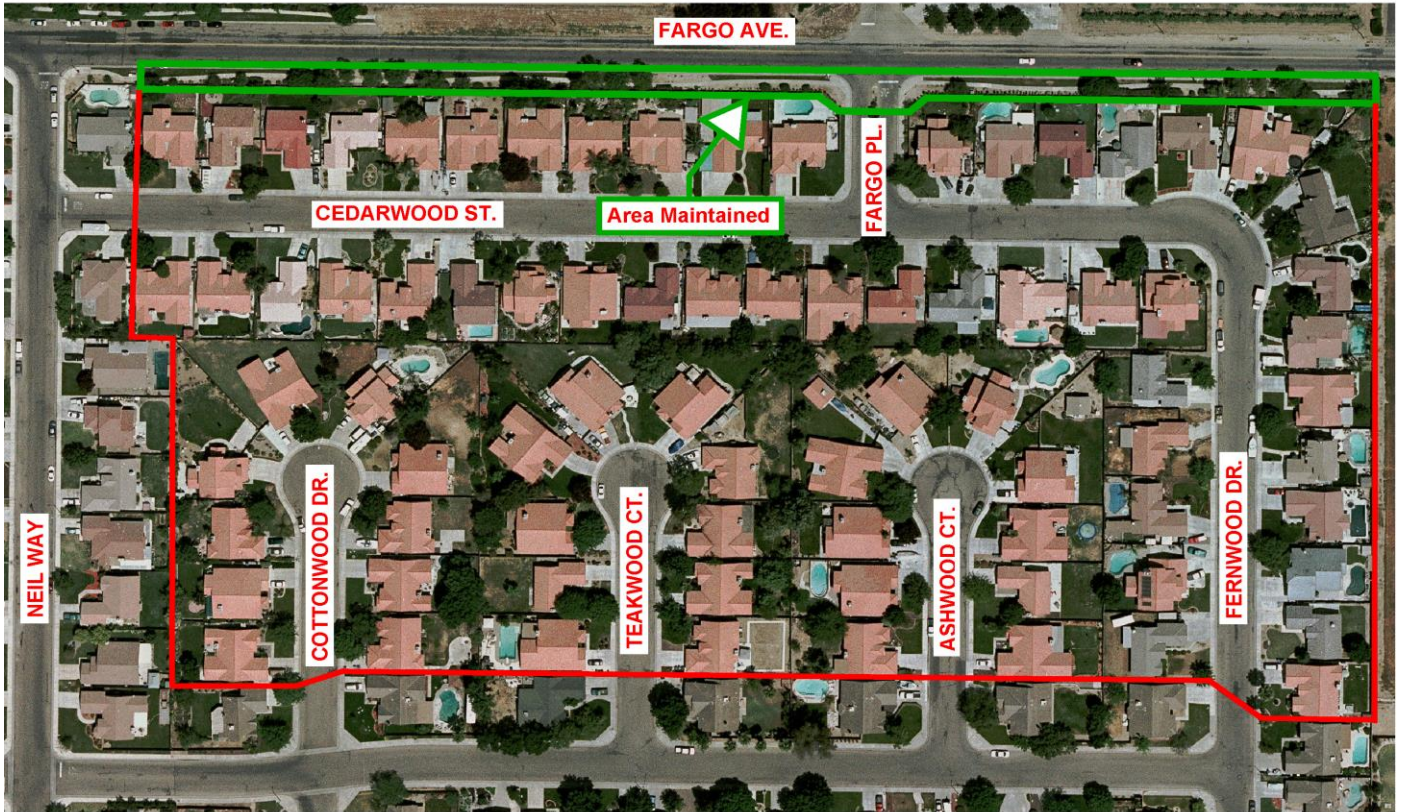
(Property Owner Signature)

(Date)

(Print Name)

PORTOFINO LAD No. 92-01

Portofino Landscape Assessment District





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 20, 2018

«LAST_NAME» «FIRST_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject: Maintenance of common landscape for Gateway Estates Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2018/2019 and an Annual Adjustment for Inflation Allowance for the Gateway Estates District

Dear «FIRST_NAME» «LAST_NAME»:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$26.10 to \$48.80.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or John Doyel, Utilities and Engineering Director at 585-2571. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Gateway Estates District, **work toward increasing the proposed calendar year 2019 cash balance of \$(3,705)** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2020 will have a deficit cash balance of \$(5,173). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 114 lots, with total current year benefit assessments equaling \$2,975.40 (114 lots x \$26.10 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2017)	\$(1,211)
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2018)	\$2,975
Calendar Year 2018 Projected Expenses	
Contract Services (Landscape Contractor)	\$1,704
Electricity	\$582
Water	\$818
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$0
Project Management Costs (Administration and County Collection Fee)	\$897
Total Projected Annual Expenses	\$4,001
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	\$(2,237)
Annual Benefit District Assessment Revenue (Proposed 2019 Collection Amount)	\$2,975
Calendar Year 2019 Proposed Expenses	
Contract Services (Landscape Contractor)	\$1,709
Electricity	\$582
Water	\$817
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$345
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$990
Total Proposed Annual Expenses	\$4,443
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	\$(3,705)
Annual Benefit District Assessment Revenue (Projected 2019 Collection Amount)	\$2,975
Calendar Year 2020 Projected Annual Expenses	\$4,443
Projected Calendar Year 2020 Assessment Reserve (Cash Balance)	\$(5,173)

Adding the proposed calendar year 2019 annual maintenance costs deficit of \$(1,468) to the current projected calendar year 2018 cash balance of \$(2,237) for your District brings the projected total cash balance to \$(3,705). Based on the current benefit district assessment revenue of \$2,975 and 2020 proposed expenses of \$4,443, the total cash balance for calendar year 2020 is projected to be \$(5,173). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$5,563.20 (from the existing \$2,975.40 total assessment). The cost to you to keep the maintenance up in your District will be **an additional \$22.70 per year, or \$1.89 per month**. You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

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

Commencing with calendar year 2019 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

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

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

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

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

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

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

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

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

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

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 7, 2018, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

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

June 19, 2018

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

Re: **Gateway Estates, 94-01** District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 7, 2018.
6. ALTERNATIVE DELIVERY: You may also hand deliver the ballot to the City Clerk's office at 319 N. Douty Street, Hanford, CA, on or before 5:00pm on August 7, 2018 **or** hand deliver the ballot to the City Clerk at the time of the Public Hearing on August 7, 2018. If delivered in person, the ballot **must** be in a sealed envelope, or it cannot be accepted.

If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or John Doyel, Utilities and Engineering Director at (559) 585-271.

DISTRICT No. 94-01 GATEWAY ESTATES BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$26.10 to \$48.80.

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

«FIRST_NAME» «LAST_NAME», owning property located at «LOCATION», in the Gateway Estates Landscape & Lighting Assessment Maintenance District:

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

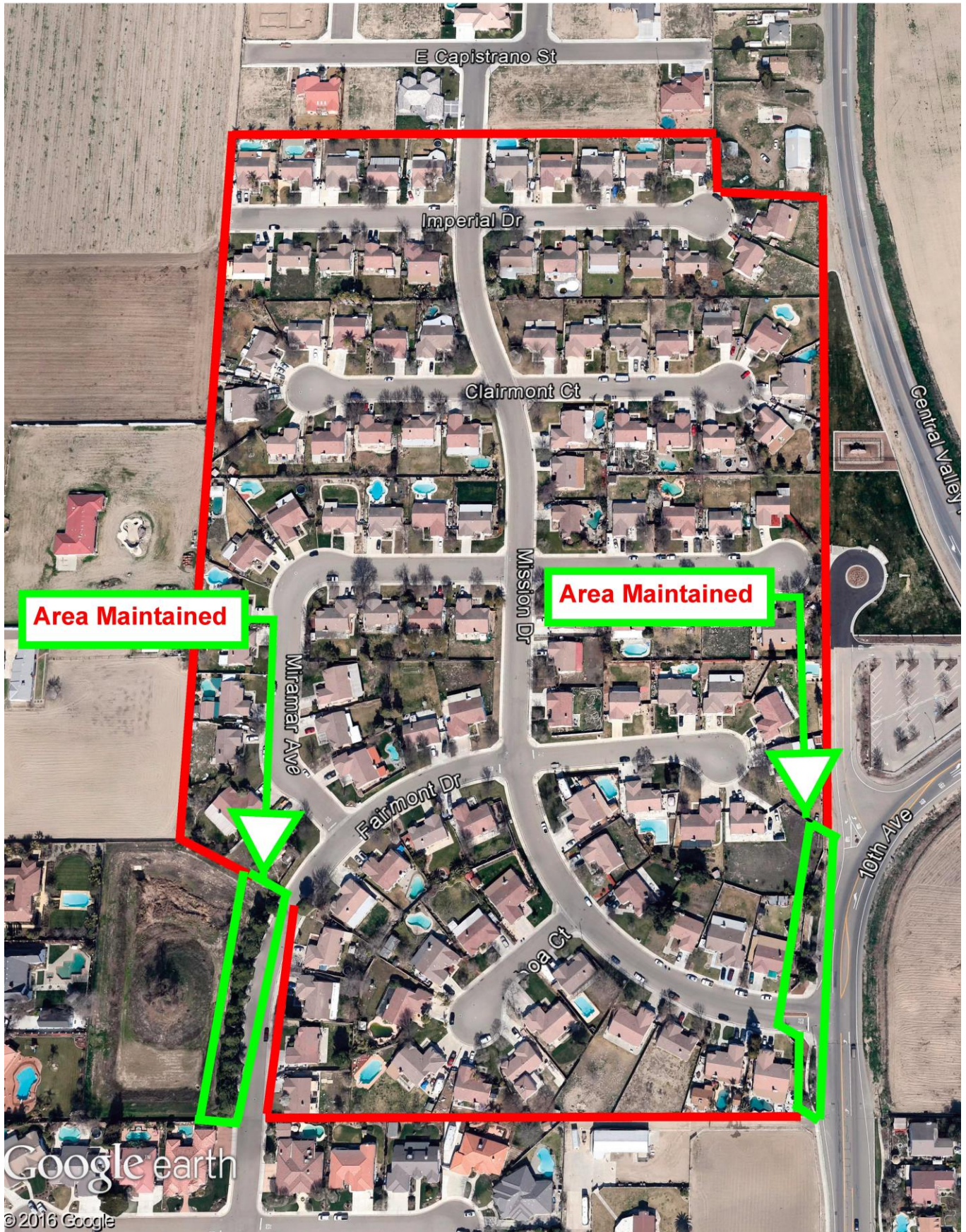
(Check one) **B.) CPI Adjustment** ☐ APPROVES ☐ DISAPPROVES

(Property Owner Signature)

(Date)

(Print Name)

Gateway Estates LAD No. 94-01





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 20, 2018

«LAST_NAME» «FIRST_NAME»
 «PO_ADDRESS»
 «PO_CITY_ZIP»

Subject: Maintenance of common landscape for Rosewood Estates Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2018/2019 and an Annual Adjustment for Inflation Allowance for the Rosewood Estates District

Dear «FIRST_NAME» «LAST_NAME»:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$35.00 to \$64.50.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or John Doyel, Utilities and Engineering Director at 585-2571. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Rosewood Estates District, **work toward increasing the proposed calendar year 2019 cash balance of \$(1,120)** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2020 will have a deficit cash balance of \$(1,851). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 44 lots, with total current year benefit assessments equaling \$1,540.00 (44 lots x \$35.00 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2017)	\$197
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2018)	\$1,540
Calendar Year 2018 Projected Expenses	
Contract Services (Landscape Contractor)	\$619
Electricity	\$288
Water	\$621
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$0
Project Management Costs (Administration and County Collection Fee)	\$599
Total Projected Annual Expenses	\$2,126
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	\$(389)
Annual Benefit District Assessment Revenue (Proposed 2019 Collection Amount)	\$1,540
Calendar Year 2019 Proposed Expenses	
Contract Services (Landscape Contractor)	\$621
Electricity	\$288
Water	\$621
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$102
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$639
Total Proposed Annual Expenses	\$2,271
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	\$(1,120)
Annual Benefit District Assessment Revenue (Projected 2019 Collection Amount)	\$1,540
Calendar Year 2020 Projected Annual Expenses	\$2,271
Projected Calendar Year 2020 Assessment Reserve (Cash Balance)	\$(1,851)

Adding the proposed calendar year 2019 annual maintenance costs deficit of \$(731) to the current projected calendar year 2018 cash balance of \$(389) for your District brings the projected total cash balance to \$(1,120). Based on the current benefit district assessment revenue of \$1,540 and 2020 proposed expenses of \$2,271, the total cash balance for calendar year 2020 is projected to be \$(1,851). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$2,838.00 (from the existing \$1,540.00 total assessment). The cost to you to keep the maintenance up in your District will be **an additional \$29.50 per year, or \$2.46 per month**. You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

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

Commencing with calendar year 2019 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

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

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

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

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

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

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

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

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

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

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 7, 2018, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

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

June 19, 2018

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

Re: **Rosewood Estates, 97-01 District Ballot**

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
3. Insert this page into the provided return envelope so the Clerk's address is visible through the window of the envelope.
4. Place appropriate postage on the return envelope and mail it.
5. In order to be counted, the ballot must arrive at the above address (City Clerk's Office) on or before 5:00pm, August 7, 2018.
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If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or John Doyel, Utilities and Engineering Director at (559) 585-271.

DISTRICT No. 97-01 ROSEWOOD ESTATES BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$35.00 to \$64.50.

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

«FIRST_NAME» «LAST_NAME», owning property located at «LOCATION», in the Rosewood Estates Landscape & Lighting Assessment Maintenance District:

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

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

(Property Owner Signature)

(Date)

(Print Name)

ROSEWOOD ESTATES LAD No. 97-01





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 20, 2018

«LAST_NAME» «FIRST_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject: Maintenance of common landscape for Summer Field Addition Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2018/2019 and an Annual Adjustment for Inflation Allowance for the Summer Field Addition District

Dear «FIRST_NAME» «LAST_NAME»:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$42.70 to \$77.40.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or John Doyel, Utilities and Engineering Director at 585-2571. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Summer Field Addition District, **work toward increasing the proposed calendar year 2019 cash balance of \$(479)** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2020 will have a deficit cash balance of \$(1,055)). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 30 lots, with total current year benefit assessments equaling \$1,281.00 (30 lots x \$42.70 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2017)	\$525
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2018)	\$1,281
Calendar Year 2018 Projected Expenses	
Contract Services (Landscape Contractor)	\$490
Electricity	\$323
Water	\$447
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$0
Project Management Costs (Administration and County Collection Fee)	\$449
Total Projected Annual Expenses	\$1,709
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	\$97
Annual Benefit District Assessment Revenue (Proposed 2019 Collection Amount)	\$1,281
Calendar Year 2019 Proposed Expenses	
Contract Services (Landscape Contractor)	\$491
Electricity	\$323
Water	\$447
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$113
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$483
Total Proposed Annual Expenses	\$1,857
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	\$(479)
Annual Benefit District Assessment Revenue (Projected 2019 Collection Amount)	\$1,281
Calendar Year 2020 Projected Annual Expenses	\$1,857
Projected Calendar Year 2020 Assessment Reserve (Cash Balance)	\$(1,055)

Adding the proposed calendar year 2019 annual maintenance costs deficit of \$(576) to the current projected calendar year 2018 cash balance of \$97 for your District brings the projected total cash balance to \$(479). Based on the current benefit district assessment revenue of \$1,281 and 2020 proposed expenses of \$1,857, the total cash balance for calendar year 2020 is projected to be \$(1,055). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$2,322.00 (from the existing \$1,281.00 total assessment). The cost to you to keep the maintenance up in your District will be **an additional \$34.70 per year, or \$2.89 per month**. You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

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

Commencing with calendar year 2019 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

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

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

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

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

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

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

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

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

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

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 7, 2018, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

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

June 19, 2018

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

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

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
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If you have any question or concerns about the ballot process or Increase in the Annual Benefit District Assessment or Annual Benefit District Assessment Adjustment for Inflation Allowance, please contact Mario Orosco, Senior Administrative Analyst at (559) 585-2563 or John Doyel, Utilities and Engineering Director at (559) 585-271.

DISTRICT No. 97-01 ROSEWOOD ESTATES BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$42.70 to \$77.40.

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

«FIRST_NAME» «LAST_NAME», owning property located at «LOCATION», in the Summer Field Addition Landscape & Lighting Assessment Maintenance District:

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

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

(Property Owner Signature)

(Date)

(Print Name)

SUMMER FIELD ADDITION LAD No. 97-02





CITY OF HANFORD

Department of Public Works

Focused On Our Community 24/7

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

June 20, 2018

«LAST_NAME» «FIRST_NAME»
«PO_ADDRESS»
«PO_CITY_ZIP»

Subject: Maintenance of common landscape for Mountain View Estates Lighting and Landscape District; Proposed Benefit Assessment Increase for Fiscal Year 2018/2019 and an Annual Adjustment for Inflation Allowance for the Mountain View Estates District

Dear «FIRST_NAME» «LAST_NAME»:

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

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

Proposal:

- A.) Increase the annual benefit assessment amount from a current rate of \$53.00 to \$89.00.
- B.) Establish an annual benefit district CPI adjustment allowance in accordance with California Government Code Section 53739(b)(1).

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

If you have questions or concerns, you may contact Mario Orosco, Senior Administrative Analyst at 585-2563 or John Doyel, Utilities and Engineering Director at 585-2571. Thank you for your time and consideration.

INFORMATION

The City is proposing an increase in the Benefit District Assessment Amount in order to keep up with maintenance costs for the common landscape areas in the Mountain View Estates District, **work toward increasing the proposed calendar year 2019 cash balance of \$(2,856)** and to create a small reserve to help offset any future unexpected maintenance costs (based on the current benefit assessment amount and maintenance costs, the projected calendar year 2020 will have a deficit cash balance of \$(5,804). Keeping the landscaped common areas maintained helps to keep neighborhoods looking good and helps to maintain property values. Currently your district is comprised of 162 lots, with total current year benefit assessments equaling \$8,586.00 (162 lots x \$53.00 per lot). The projected expenses are detailed as follows:

Annual Benefit District Assessment Reserve (Cash Balance as of Dec. 31, 2017)	\$2,321
Annual Benefit District Assessment Revenue (100% Assessment Amount Collected for 2018)	\$8,586
Calendar Year 2018 Projected Expenses	
Contract Services (Landscape Contractor)	\$5,320
Electricity	\$581
Water	\$2,180
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$0
Project Management Costs (Administration and County Collection Fee)	\$2,734
Total Projected Annual Expenses	\$10,815
Projected Calendar Year 2018 Assessment Reserve (Cash Balance)	\$92
Annual Benefit District Assessment Revenue (Proposed 2019 Collection Amount)	\$8,586
Calendar Year 2019 Proposed Expenses	
Contract Services (Landscape Contractor)	\$5,336
Electricity	\$581
Water	\$2,180
City Forces (Graffiti removal, irrigation repair / modifications, and / or plant replacement)	\$479
Project Management Costs (Administration, County Collection Fee and Delinquency)	\$2,958
Total Proposed Annual Expenses	\$11,534
Projected Calendar Year 2019 Assessment Reserve (Cash Balance)	\$(2,856)
Annual Benefit District Assessment Revenue (Projected 2019 Collection Amount)	\$8,586
Calendar Year 2020 Projected Annual Expenses	\$11,534
Projected Calendar Year 2020 Assessment Reserve (Cash Balance)	\$(5,804)

Adding the proposed calendar year 2019 annual maintenance costs deficit of \$(2,948) to the current projected calendar year 2018 cash balance of \$92 for your District brings the projected total cash balance to \$(2,856). Based on the current benefit district assessment revenue of \$8,586 and 2020 proposed expenses of \$11,534, the total cash balance for calendar year 2020 is projected to be \$(5,804). If approved, the proposed increase in the benefit assessment would increase the total annual benefit district assessment to \$14,418.00 (from the existing \$8,586.00 total assessment). The cost to you to keep the maintenance up in your District will be **an additional \$36.00 per year, or \$3.00 per month**. You will see this as an increase in the Property Benefit Assessment included on your County of Kings real property tax bill.

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

Commencing with calendar year 2019 and on January 1 or each calendar year ("Adjustment Date") thereafter during the life of the District, the Total Annual Assessment amount for the next calendar year shall be an amount equal to the greater of:

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

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

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

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

A. Yes. I approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will allow the City to secure funding from your District for the increased costs of maintenance, and over a period of time will repay any outstanding deficit cash balance.

No. I do not approve of the proposed Benefit Assessment Increase for Fiscal Year 2018/2019. If a majority of the returned ballots select this option, it will cause the City to re-evaluate the level of maintenance provided to your District, which will likely result in reduced maintenance, such as reduced watering and/or reduced frequency of mowing and trimming of the common areas.

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

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

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

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

Notice of Public Hearing

A Public Hearing for this proposal will be held on August 7, 2018, at the hour of 5.30 PM in the Council Chambers of the Civic Auditorium at 400 N. Douty Street, Hanford, CA. The ballots will be counted and the results announced at the end of the City Council Special Meeting that same evening. At this meeting, affected citizens will have an opportunity to speak to Council, and may also change their ballot vote if desired.

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

June 19, 2018

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

Re: **Mountain View Estates, 98-02**
District Ballot

BALLOT INSTRUCTIONS

Completion and Return Instructions:

1. Fill out the ballot at the bottom of this page. Be sure to print your name, mark your choice, sign, and date the ballot (the ballot will not be counted without your signature)
2. Fold this page so the address above is visible.
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DISTRICT No. 98-02 MOUNTAIN VIEW ESTATES BENEFIT DISTRICT

BALLOT

Proposal: **A.)** Increase the annual benefit district assessment amount from \$53.00 to \$89.00.

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

«FIRST_NAME» «LAST_NAME», owning property located at «LOCATION», in the Mountain View Estates Landscape & Lighting Assessment Maintenance District:

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

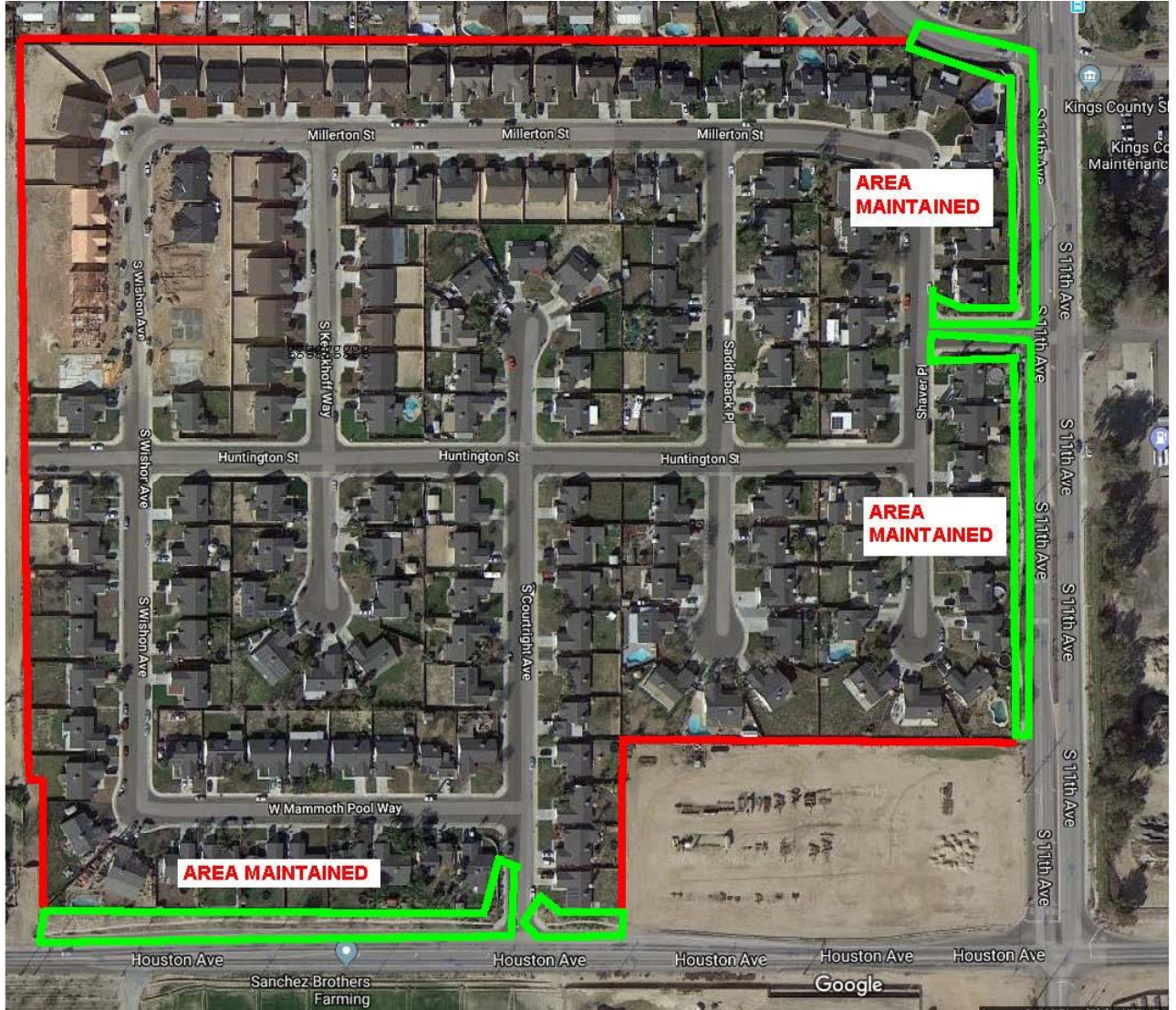
(Check one) **B.) CPI Adjustment** ☐ APPROVES ☐ DISAPPROVES

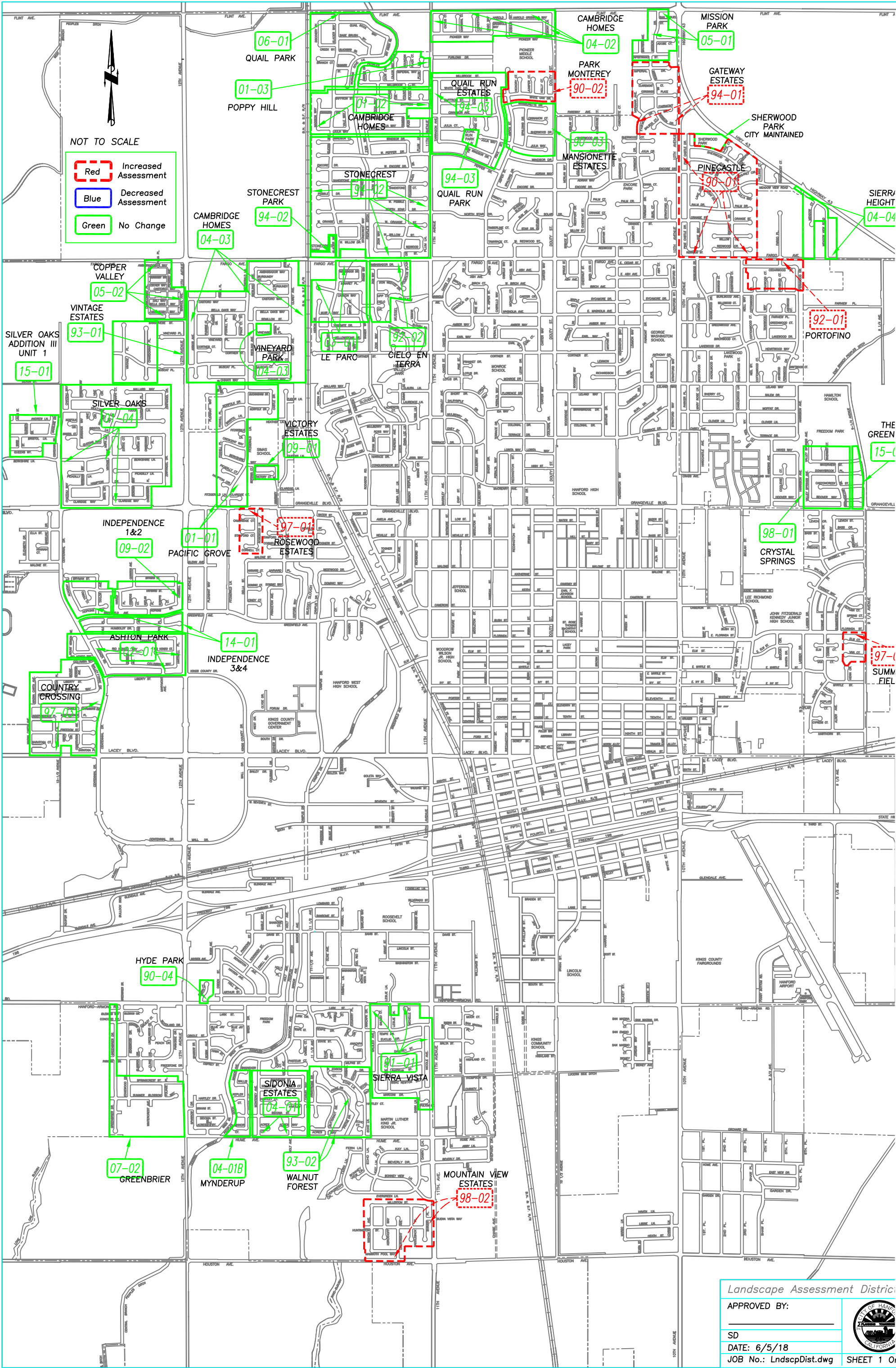
(Property Owner Signature)

(Date)

(Print Name)

MOUNTAIN VIEW ESTATES LAD No. 98-02





Attachment: Landscape Districts Map_06-05-2018 (UE: Landscape Assessment Districts, Annual Engineer's Report for Fiscal Year 2019-19)

Landscape Assessment Districts

APPROVED BY: _____

SD

DATE: 6/5/18

JOB No.: LndscpDist.dwg

SHEET 1 Of 1


CITY OF HANFORD
CALIFORNIA

ENGINEER'S REPORT

ANNUAL REPORT AND CONFIRMATION OF DIAGRAMS LEVYING ASSESSMENTS FOR FISCAL YEAR 2018-19 (Pursuant to the Landscaping and Lighting Act of 1972)

Johnathan Doyel, Engineer of Work for Landscape Assessment District Nos.: 90-01 (Includes 90-01-A, 90-01-B, and 90-01-C, Final Restructuring of lots in Original District 90-01), 90-02, (Includes 90-02-A, Final Restructuring of lots in Original District 90-02), 90-03 (Includes 90-03-A, Final Restructuring of lots in Original District 90-03), 90-04, 91-01 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, Final Restructuring of lots in Original District 91-01), 92-01 (Includes 92-01-A, 92-01-B, and 92-01-C, Final Restructuring of lots in Original District 92-01), 92-02 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, Final Restructuring of lots in Original District 92-02), 93-01, 93-02 (Includes 93-02-A, and 93-02-B, Final Restructuring of lots in Original District 93-02), 94-01, 94-02 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, Final Restructuring of lots in Original District 94-02), 94-03 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, Final Restructuring of lots in Original District 94-03), 97-01 (Includes 97-01-A, Final Restructuring of lots in Original District 97-01), 97-02, 97-03 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, Fourth Restructuring of lots in Original District 97-03), 98-01 (Includes 98-01-A, and 98-01-B, Final Restructuring of lots in Original District 98-01), 98-02 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D and 98-02-E, Final Restructuring of lots in Original District 98-02), 01-01 (Includes 01-01-A, 01-01-B, and 01-01-C, Final Restructuring of lots in Original District 01-01), 01-02 (Includes 01-02-A, and 01-02-B, Final Restructuring of lots in Original District 01-02), 01-03 (Includes 01-03-A, Final Restructuring of lots in Original District 01-03), 01-04 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, Final Restructuring of lots in Original District 01-04), 02-01 (Includes 02-01-A, 02-01-B, and 02-01-C, Final Restructuring of lots in Original District 02-01), 03-01 (Includes 03-01-A, and 03-01-B, Final Restructuring of lots in Original District 03-01), 04-01 (Includes 04-01-A, Final Restructuring of lots in Original District 04-01, 04-01-B First Annexation of Additional lots in Original District 04-01-A), 04-02 (Includes 04-02-A, Annexation and Final Restructuring of lots in Original District 04-02), 04-03 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, Fifth Restructuring of lots in Original District 04-03), 04-04, 05-01, 05-02, 06-01 (Includes 06-01-A, First Restructuring of lots in Original District 06-01), 07-02 (Includes 07-02-A, First Annexation of Additional lots in Original District 07-02), 09-01, 09-02 (Includes 09-02-A, First Restructuring of lots in Original District 09-02), 14-01 (Includes 14-01-A, First Restructuring of lots in Original District 14-01), 15-01, and 15-02, City of Hanford, Kings County California, submits this Annual Engineer's Report for Assessment Districts, as directed by the City Council, pursuant to Sections 22620-22631 of the Streets and Highway Code (Landscaping and Lighting Act of 1972).

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

The maintenance of landscaping and irrigation systems, and block fencing/walls, located within each said Assessment District.

This report consists of five parts, as follows:

Exhibit "A" - Plans and specifications for the improvements are filed with the City Clerk. Although separately bound, the plans and specifications are a part of this report and are included in it by reference.

Exhibit "B" - An estimate of the cost of the maintenance of the improvements in each District.

Exhibit "C" - A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk. Although separately bound, the list is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Exhibit "D" - A statement of the method by which the undersigned has determined the amount proposed to be assessed against each parcel, a determination of the proportionate special benefit derived by each parcel of real property in relationship to the entirety of the cost of maintenance of the public improvements located in each District, and a determination that the assessment imposed on each parcel of real property in each District does not exceed the reasonable cost of the proportionate special benefit conferred on each parcel of real property.

Exhibit "E" - A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number. Although separately bound, the "diagram" is a part of this report and is included in it by reference, and is on file at the City Clerk's office.

Respectfully submitted,



Johnathan L. Doyel, P.E.
Utilities & Engineering Director / City Engineer

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EXHIBIT "A"**PLANS AND SPECIFICATIONS
FOR IMPROVEMENTS****(Pursuant to the Landscaping and Lighting Act of 1972)**

The plans and specifications for each Assessment District have been filed separately with the Clerk of the legislative body and are incorporated in this Report by reference.

ASSESSMENT DISTRICTS**90-01, Pinecastle Addition, Unit No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District 90-01)**

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates, and Jardin Landscape Architect/Construction for the City Engineer.

90-02, Park Monterey, No. 1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District 90-02)

Plans and specifications for the improvements are those prepared by the Malone Design Group for the City Engineer.

90-03, Mansionette Estates, Unit No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District 90-03)

Plans and specifications for the improvements are those prepared by David J. Weiland for the City Engineer.

90-04, Hyde Park

Plans and specifications for the improvements are those prepared by Home Development, Inc. for the City Engineer.

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District 91-01)

Plans and specifications for the improvements for 91-01 (Original District) are those prepared by Heritage Builders for the City Engineer.

Plans and specifications for the improvements for 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E are those prepared by Zumwalt-Hansen & Associates and Don Young Landscape Architect for the City Engineer.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District 92-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

EXHIBIT "A" Cont....**92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District 92-02)**

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-01, Vintage Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Jardin Landscape Architect/Construction for the City Engineer.

93-02, Walnut Forest, No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District 93-02)

Plans and specifications for the improvements for 93-02 (Original District), and 93-02-A are those prepared by Zumwalt-Hansen & Associates and Land Development, Inc. for the City Engineer.

Plans and specifications for the improvements for 93-02-B are those prepared by Zumwalt-Hansen & Associates and Hakkoh Development for the City Engineer.

94-01, Gateway Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Kaufman and Broad for the City Engineer.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

Plans and specifications for the improvements for 94-02 (Original District) are those prepared by Zumwalt-Hansen & Associates and Centex Homes for the City Engineer.

Plans and specifications for the improvements for 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H are those prepared by Zumwalt-Hansen & Associates and Ono Design Group for the City Engineer.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03)

Plans and specifications for the improvements for 94-03 (Original District) are those prepared by Zumwalt-Hansen & Associates and R. J. Hill Co. for the City Engineer.

Plans and specifications for the improvements for 94-03-A, 94-03-B, 94-03-C, and 94-03-D are those prepared by Giannetta Engineering and Don Young Landscape Architecture for the City Engineer.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

EXHIBIT "A" Cont....**97-02, Summer Field Addition, No. 2**

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates for the City Engineer.

97-03, Country Crossing, No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

Plans and specifications for the improvements for 97-03 (Original District), 97-03-A, and 97-03-B are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

Plans and specifications for the improvements for 97-03-C, and 97-03-D are those prepared by Zumwalt-Hansen & Associates and Quad Knopf, Inc. for the City Engineer.

98-01, Crystal Springs, No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Don Young for the City Engineer.

98-02, Mountain View Estates, No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

Plans and specifications for the improvements for 98-02 (Original District), and 98-02-A are those prepared by Lane Engineers, Inc. and Nahial Landscaping for the City Engineer.

Plans and specifications for the improvements for 98-02-B, 98-02-C, 98-02-D, and 98-02-E are those prepared by Lane Engineers, Inc. and Quad Knopf, Inc. for the City Engineer.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Paul Daley Homes, A California Corporation, for the City Engineer.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Central Pacific Builders, Inc., for the City Engineer.

01-03, Poppy Hills, No. 1 and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

Plans and specifications for the improvements are those prepared by Gary G. Gianetta and Broussard Associates for the City Engineer.

EXHIBIT "A" Cont....**01-04, Silver Oaks, No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)**

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

02-01, Ashton Park, No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and McMillin Homes, Inc. for the City Engineer.

03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Ennis Development, Inc. for the City Engineer.

04-01, Sidonia Estates, No. 1 and 2 (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)

Plans and specifications for the improvements are those prepared by R. L. Schafer & Associates and Patrick T. Corrigan for the City Engineer.

Plans and specifications for the improvements for Sidonia Estates II (Tract 814) are those prepared by GDR Engineering, Inc., for the City Engineer.

04-02, Cambridge Homes (Tract 799)/Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

Plans and specifications for the improvements for both tracts are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)

Plans and specifications for the improvements for Cambridge Homes (Tract 795) are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc. for the City Engineer.

Plans and specifications for the improvements for Vineyards (Tract 825) and Cambridge Homes (Tract 826) are those prepared by Zumwalt-Hansen & Associates, Lennar Fresno, Inc. and McMillin Homes for the City Engineer.

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

Plans and specifications for the improvements are those prepared by Forrester, Weber & Associates and Jerry Irons for the City Engineer.

EXHIBIT "A" Cont....**05-01, Mission Park**

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Sue Moore Construction for the City Engineer.

05-02, Copper Valley

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Centex Homes, Inc. for the City Engineer.

06-01, Quail Park Subdivision (Tract 794), (Includes 06-01-A, the First Restructuring of Lots in Original District 06-01)

Plans and specifications for the improvements 06-01 (Original District) Tract 794 are those prepared by Zumwalt-Hansen & Associates and Ennis Homes, and for the City Engineer.

Plans and specifications for the improvements for 06-01-A, Quail Park (Tract 794) are those prepared by Zumwalt-Hansen & Associates for Woodside Homes, and for the City Engineer.

07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)

Plans and specifications for the improvements for 07-02 (Original District) Tract 811 are those prepared by Zumwalt-Hansen & Associates and Madison Chase Homes L.L.C. for the City Engineer.

Plans and specifications for the improvements for 07-02-A, Greenbrier Gardens (Tract 876) and Live Oak North (Tract 902) are those prepared by NorthStar Engineering Group for the City Engineer.

09-01, Victory Estates

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Hanford Church of the Nazarene, a California Corporation, for the City Engineer.

09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)

Plans and specifications for the improvements for 09-02 (Original District) are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.

Plans and specifications for the improvements for 09-02-A are those prepared by Zumwalt-Hansen & Associates, Broussard Associates Landscape Architects for Lennar Fresno, Inc., for the City Engineer.

EXHIBIT "A" Cont....**14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)**

Plans and specifications for the improvements for 14-01 are those prepared by Zumwalt-Hansen & Associates for Lennar Fresno, Inc., for the City Engineer.

Plans and specifications for the improvements for 14-01-A are those prepared by Zumwalt-Hansen & Associates for Lennar Homes of California, for the City Engineer.

15-01, Silver Oaks Addition III (Tract 887)

Plans and specifications for the improvements are those prepared by Zumwalt-Hansen & Associates and Lennar Fresno, Inc., for the City Engineer.

15-02, The Greens II (Tract 823)

Plans and specifications for the improvements are those prepared by AW Engineering and Wathen Castanos Homes, Inc., for the City Engineer.

EXHIBIT "B"
COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2018-19 TAX YEAR

DIST.	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT	FY 19 EST ASMT	FY 19 CREDIT/DEBIT	FY 19 EST ASMT	FY 19 EST ASMT PER LOT	DESIGNATED REMAINDER	
									LOT #	ASMT
90-01	606	Pinecastle Add Unit #1	352	92	39,281.00	0.00	39,280.00	\$139.50		
	606-2	Pinecastle Add Unit #2		94						
	606-3	Pinecastle Add Unit #3		95						
	606-4	Pinecastle Add Unit #4		95						
90-02	610	Park Monterey Unit #1	53	92	4,153.00	0.00	4,153.00	\$98.00		
	657	Park Monterey Unit #2		97						
90-03	596	Mansionette #7	84	92	4,695.00	0.00	4,695.00	\$49.10		
	596-2	Mansionette #8		93						
90-04	619	Hyde Park	14	92	1,311.00	0.00	1,311.00	\$62.30		
91-01	641	Sierra Vista	285	93	6,535.00	0.00	6,535.00	\$18.30		
	703	New Dimensions #1		96						
	703-2	New Dimensions #2		96						
	703/713-3	New Dimensions #3		97						
	703/713-4	New Dimensions #4		97						
	703/713-5	New Dimensions #5		99						
92-01	607	Portofino Unit #1	78	93	5,347.00	0.00	5,348.00	\$85.80		
	607-2	Portofino Unit #2		94						
	607-3	Portofino Unit #3		95						
	607-4	Portofino Unit #4		96						
92-02	652	Cielo En Tierra #1	98	93	3,445.00	0.00	3,444.00	\$28.70		
	652-2	Cielo En Tierra #2		96						
	652-3	Cielo En Tierra #3		97						
	652-4	Cielo En Tierra #4		97						
	652-5	Cielo En Tierra #5		98						
93-01	634	Vintage Estates	30	95	5,162.00	0.00	5,162.00	\$153.80		
93-02	673	Walnut Forest #1	169	95	6,647.00	0.00	6,646.00	\$39.10		
	673-2	Walnut Forest #2		02						
	673-3	Walnut Forest #3		06						
94-01	712	Gateway Estates	114	96	4,443.00	0.00	4,443.00	\$48.80		
94-02	708	Stoncrest #1	541	96	46,717.00	0.00	46,717.00	\$85.00		
	708-2	Stoncrest #2		97						
	708/727-3	Stoncrest #3		98						
	708/727-4	Stoncrest #4		99						
	708/727-5	Stoncrest #5		01						
	708/727-6	Stoncrest #6		01						
	708/727-7	Stoncrest #7		02						
	708/727-8	Stoncrest #8		03						
	708/727-9	Stoncrest #9		03						
94-03	696	Quail Run Est #1	272	96	21,553.00	0.00	21,554.00	\$99.00		
	696-2	Quail Run Est #2		98						
	696-3	Quail Run Est #3		99						
	696-4	Quail Run Est #4		00						
	696-5	Quail Run Est #5		01						

EXHIBIT "B"
COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2018-19 TAX YEAR
"X"

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT	FY 19 EST. ASMT	FY 19 CREDIT/DEBIT	FY 19 EST. ASMT	FY 19 ASMT PER LOT	DESIGNATED REMAINDER	
									LOT #	ASMT
97-01	711	Rosewood Estates #1	44	99	2,271.00	0.00	2,271.00	\$64.50		
97-02	711-2	Rosewood Estates #2		00						
97-03	742	Summer Field Add #2	30	99	1,857.00	0.00	1,857.00	\$77.40		
	743	Country Crossing #1	251	00	17,008.00	0.00	17,008.00	\$62.70	251	\$62.70
	743-2	Country Crossing #2		01						
	743-3	Country Crossing #3		03						
	743-4	Country Crossing #4		05						
	743-5	Country Crossing #5 & (1DR)		06						
98-01	747	Crystal Springs #1	126	01	5,768.00	0.00	5,768.00	\$38.00		
	747-2	Crystal Springs #2		03						
	747-3	Crystal Springs #3		04						
98-02	759	Mountain View Est. #1	162	00	11,534.00	0.00	11,534.00	\$89.00		
	759-2	Mountain View Est. #2		03						
	759-3	Mountain View Est. #3		04						
	759-4	Mountain View Est. #4		05						
	759-5	Mountain View Est. #5		06						
	759-6	Mountain View Est. #6		08						
01-01	680	Pacific Grove #1	148	03	5,153.00	0.00	5,153.00	\$39.82		
	680/777-2	Pacific Grove #2		04						
	680/777-2/778-3	Pacific Grove #3/N. Pointe		05						
680/777-2/778-4		Pacific Grove #4/N. Pointe		07						
01-02	770	Cambridge Homes #1	198	03	8,399.00	0.00	8,400.00	\$39.41		
	770-2	Cambridge Homes #2		04						
	770-3	Cambridge Homes #3		05						
01-03	771	Poppy Hills #1	87	04	3,871.00	0.00	3,871.00	\$55.79		
	771/796-2	Poppy Hills #2		07						
01-04	769	Silver Oaks #1	489	04	37,755.00	0.00	37,756.00	\$62.22		
	769-2	Silver Oaks #2		05						
	769-3	Silver Oaks #3		06						
	769-4	Silver Oaks #4		07						
	769-5	Silver Oaks #5		07						
02-01	776	Ashton Park #1	182	04	22,385.00	0.00	22,385.00	\$103.70		
	776-2	Ashton Park #2		05						
	776-3	Ashton Park #3		06						
	776-4	Ashton Park #4		06						
03-01	788	Le Parc #1	128	06	8,849.00	0.00	8,849.00	\$67.41		
	788-2	Le Parc #2		07						
	788-3	Le Parc #3		07						

EXHIBIT "B"
COST OF IMPROVEMENTS SUMMARY
FISCAL YEAR 2018-19 TAX YEAR

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT	"X"		"Y"		FY 19 ASMT PER/LOT	DESIGNATED REMAINDER	
					FY 19 ASMT	EST EXPENSES	CREDIT/DEBIT	FY 19 EST ASMT		LOT #	ASMT
04-01	810	Sidonia #1	233	07		9,425.00	0.00	9,425.00	\$38.47		
	810-2	Sidonia #2		07							
	814	Sidonia Estates II		17							
04-02	799	Cambridge Homes	75	06		21,279.00	0.00	21,279.00	\$217.77		
	799/830	Cambridge Homes/Majesty II, #2		08							
04-03	795	Cambridge Homes UM1	424	07		60,314.00	0.00	60,315.00	\$124.44	424	\$124.44
	795-2	Cambridge Homes UM2, #2		07							
	795/825-3	Cambridge Homes UM2		07							
		Vineyard UM1, #3									
795/825/826-4		Cambridge Homes UM2		07							
		Vineyard UM1 // Cambridge, #4									
795/825/826-5		Cambridge Homes UM2		09							
		Vineyard UM1 // Cambridge, #5									
795/825/826-6		Cambridge Homes UM2		12							
04-04	802/803	Vineyard UM1 // Cambridge, #6 & Sierra Heights #1 & #2	16	07		7,159.00	0.00	7,159.00	\$435.54		
05-01	812	Mission Park	36	07		2,702.00	0.00	2,702.00	\$72.59		
05-02	835	Copper Valley	150	08		15,179.00	0.00	15,179.00	\$98.52		
06-01	794	Quail Park Subdivision	77	16		34,550.00	0.00	34,550.00	\$181.88		
	794-2	Quail Park Subdivision UM2	67	17							
09-01	877	Victory Estates	14	11		3,133.00	0.00	3,133.00	\$233.33		
09-02	843	Independence UM1	121	11		23,136.00	0.00	23,137.00	\$181.48		
	843-2	Independence UM2		14							
07-02	811	South Gate Addition	35	15		16,910.00	0.00	16,910.00	\$124.44		
	876	Greenbrier Gardens	98	16							
	902	Live Oak North	1	16							
14-01	843-3	Independence UM3	75	16		37,644.00	0.00	37,644.00	\$213.76		
	843-4	Independence UM4	100	17							
15-01	887	Silver Oaks Addition III	80	17		46,600.00	0.00	46,600.00	\$584.35		
15-02	823	The Greens II	34	18		8,607.00	0.00	8,607.00	\$204.58		
		TOTAL	5,571			\$560,778.00	\$0.00	\$560,781.00			

Note:

Proposed intention to levy an Increase in the Annual Assessment per Lot and Impose Standard Annual CPI Increase (Adjustment for Inflation):

District 90-01, Pinecastle Addition, Unit 1, 2, 3 and 4 from current amount of \$84.80 to \$139.50.

District 90-02, Park Monterey, Unit No. 1 and 2, from current amount of \$82.00 to \$98.00.

District 92-01, Portofino, No. 1, 2, 3 and 4 from current amount of \$0.80 to \$85.80.

District 94-01, Gateway Estates from current amount of \$26.10 to \$48.80.

District 97-01, Rosewood Estates, Unit No. 1 and 2 from current amount of \$35.00 to \$64.50.

District 97-02, Summer Field, Addition No. 2, from current amount of \$42.70 to \$77.40.

District 98-02, Mountain View Estates, No. 1, 2, 3, 4, 5 and 62, from current amount of \$3.00 to \$89.00.

CPI ADJUSTMENT FOR INFLATION utilized on all districts created in 2001 and later; starting with 01-01 Pacific Grove. The annual assessment amounts for each affected parcel in Districts with an increase in the assessment amount based on the imposition of 3.7% Standard Annual CPI Increase (December 2017) in accordance with California Government Code section 53739(b)(1).

EXHIBIT "B-1"
PROJECTED MAINTENANCE EXPENSES
FOR THE BALANCE OF CALENDAR YEAR
2018

DIST.	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT FV	CONTRACT SERVICES	DISTRICT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2018 PROJECTED EXPENSES	FY 18 RECEIPTS	RESERVE BALANCE as of 12/2017	FY 19 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
90-01	606	Pinecastle Add Unit #1	129	92	12,747.26	5,993.20	0.00	1,841.00	9,221.40	37,419.00	29,849.60	(1,785.97)	0.00	(9,354.97)
	606-2	Pinecastle Add Unit #2	89	94	7,616.00									
	606-3	Pinecastle Add Unit #3	84	95										
	606-4	Pinecastle Add Unit #4	50	95										
90-02	610	Park Monterey Unit #1	30	92	1,106.70	836.10	2,150.00	582.00	1,406.10	6,081.00	4,346.00	3,009.57	0.00	1,274.57
	657	Park Monterey Unit #2	23	97										
90-03	596	Mansionette #7	41	92	1,157.07	1,485.80	600.00	289.00	1,406.10	4,938.00	4,124.40	1,125.15	0.00	311.15
	596-2	Mansionette #8	43	93										
90-04	619	Hyde Park	14	92	245.63	175.90	0.00	288.00	250.70	960.00	872.20	642.43	0.00	0.00
91-01	641	Sierra Vista	25	93	1,413.20	51,668.40	0.00	1,270.00	1,504.20	5,856.00	5,215.50	2,171.62	0.00	1,530.62
	703	New Dimensions #1	40	96										
	703-2	New Dimensions #2	35	96										
	703/713-3	New Dimensions #3	41	97										
	703/713-4	New Dimensions #4	77	97										
	703/713-5	New Dimensions #5	67	99										
92-01	607	Portofino Unit #1	10	93	1,888.45	1643.70	0.00	287.00	1,122.70	54,942.00	3,962.40	1,279.29	0.00	299.29
	607-2	Portofino Unit #2	20	94										
	607-3	Portofino Unit #3	25	95										
	607-4	Portofino Unit #4	23	96										
92-02	652	Cielo En Tierra	28	93	972.22	1101.50	500.00	290.00	806.60	3,670.00	2,812.60	3,030.45	0.00	0.00
	652-2	Cielo En Tierra #2	18	96										
	652-3	Cielo En Tierra #3	16	97										
	652-4	Cielo En Tierra #4	16	97										
	652-5	Cielo En Tierra #5	20	98										
93-01	634	Vintage Estates	30	95	1,597.12	888.90	0.00	1,555.00	817.50	4,859.00	4,614.00	4,446.62	0.00	0.00
93-02	673	Walnut Forest #1	69	95	2,921.69	1556.80	0.00	523.00	926.50	5,928.00	6,607.90	4,650.65	0.00	5,330.65
	673-2	Walnut Forest #2	41	02										
	673-3	Walnut Forest #3	59	06										
94-01	712	Gateway Estates	114	96	1,704.31	896.70	0.00	582.00	817.50	4,001.00	2,975.40	(1,211.40)	0.00	(2,237.40)
94-02	708	Stoncrest #1	84	96	23,134.45	10,451.70	3,733.88	2,106.00	8,502.00	47,928.00	45,985.00	24,078.19	0.00	0.00
	708-2	Stoncrest #2	76	97										
	708/727-3	Stoncrest #3	38	98										
	708/727-4	Stoncrest #4	85	99										
	708/727-5	Stoncrest #5	76	01										
	708/727-6	Stoncrest #6	33	01										
	708/727-7	Stoncrest #7	33	02										
	708/727-8	Stoncrest #8	67	03										
	708/727-9	Stoncrest #9	49	03										
94-03	696	Quail Run Est #1	49	96	6,430.10	52,098.10	496.52	312.00	5,395.50	21,162.00	16,048.00	13,845.88	0.00	8,731.88
	696-2	Quail Run Est #2	61	98	6,430.10									
	696-3	Quail Run Est #3	60	99										
	696-4	Quail Run Est #4	44	00										
	696-5	Quail Run Est #5	58	01										

EXHIBIT "B-1"
PROJECTED MAINTENANCE EXPENSES
FOR THE BALANCE OF CALENDAR YEAR
2018

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT	CONTRACT SERVICES	DISTRICT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2018 PROJECTED EXPENSES	FY 18 RECEIPTS	RESERVE BALANCE as of 12/2017	FY 19 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
97-01	711	Rosewood Est. #1	22	99	619.27	598.50	0.00	288.00	621.30	2,127.00	1,540.00	197.04	0.00	(389.96)
97-02	711-2	Rosewood Est. #2	22	00										
97-03	742	Summer Field Add #2	30	99	489.94	449.50	0.00	323.00	446.90	1,709.00	1,281.00	525.37	0.00	97.37
	743	Country Crossing #1	49	00	7,477.10	4110.80	0.00	893.00	3,368.10	15,849.00	15,737.70	12,351.64	0.00	12,240.64
	743-2	Country Crossing #2	46	01										
	743-3	Country Crossing #3	51	03										
	743-4	Country Crossing #4	52	05										
	743-5	Country Crossing #5 & (IDR)	53	06										
98-01	747	Crystal Springs #1	47	01	2,674.74	1353.10	0.00	288.00	1,057.30	5,373.00	4,788.00	4,940.79	0.00	4,355.79
	747-2	Crystal Springs #2	39	03										
	747-3	Crystal Springs #3	40	04										
98-02	759	Mountain View #1	38	00	5,319.70	2734.60	0.00	581.00	2,180.00	10,815.00	8,586.00	2,320.81	0.00	91.81
	759-2	Mountain View #2	9	03										
	759-3	Mountain View #3	9	04										
	759-4	Mountain View #4	28	05										
	759-5	Mountain View #5	39	06										
	759-6	Mountain View #6	39	08										
01-01	680	Pacific Grove #1	32	03	1,815.46	1125.50	0.00	581.00	1,384.30	4,906.00	5,683.20	22,750.35	0.00	2,453.00
	680/777-2	Pacific Grove #2	30	04										
	680/777-2/778-3	Pacific Grove #3/N. Pointe	61	05										
	680/777-2/778-4	Pacific Grove #4/N. Pointe	25	07										
01-02	770	Cambridge Homes #1	64	03	3,922.86	2736.00	0.00	589.00	545.00	7,793.00	7,524.00	9,241.05	0.00	8,972.05
	770-2	Cambridge Homes #2	60	04										
	770-3	Cambridge Homes #3	74	05										
01-03	771	Poppy Hills #1	57	04	1,214.26	962.10	0.00	290.00	1,013.70	3,480.00	4,680.60	15,121.88	0.00	1,740.00
	771/796-2	Poppy Hills #2	30	07										
01-04	769	Silver Oaks #1	103	04	15,145.87	7329.10	24,125.00	1,758.00	9,101.50	57,459.00	29,340.00	63,776.85	0.00	28,730.00
	769-2	Silver Oaks #2	119	05										
	769-3	Silver Oaks #3	122	06										
	769-4	Silver Oaks #4	68	07										
	769-5	Silver Oaks #5	77	07										
02-01	776	Ashton Park #1	58	04	10,326.52	4618.20	0.00	581.00	5,308.30	20,834.00	18,200.00	31,865.73	0.00	0.00
	776-2	Ashton Park #2	55	05										
	776-3	Ashton Park #3	47	06										
	776-4	Ashton Park #4	22	06										
03-01	788	Le Parc #1	48	06	4,561.88	2277.90	6,945.87	288.00	773.90	14,848.00	8,320.00	36,100.74	0.00	0.00
	788-2	Le Parc #2	40	07										
	788-3	Le Parc #3	40	07										
04-01	810	Sidonia #1	42	07	4,041.00	1836.40	10,026.00	2,073.00	2,452.50	20,429.00	8,644.30	51,671.80	0.00	0.00
	810-2	Sidonia #2	130	07										
	814	Sidonia Estates II	61	17										
04-02	799	Cambridge Homes	46	06	7,288.90	4578.60	0.00	2,590.00	4,654.30	19,112.00	15,750.00	50,996.34	0.00	47,634.34
	799/830	Cambridge Homes/Majesty II, #2	29	08										

EXHIBIT "B-1"
PROJECTED MAINTENANCE EXPENSES
FOR THE BALANCE OF CALENDAR YEAR
2018

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT	CONTRACT SERVICES	DISTRICT ADMIN.	MISC IMPR/ REPAIRS *	ELEC POWER	WATER	2018 PROJECTED EXPENSES	FY 18 RECEIPTS	RESERVE BALANCE as of 12/2017	FY 19 CREDIT/ DEBIT	PROJECTED RESERVE BALANCE **
04-03	795	Cambridge Homes U#1, #1	73	07	26,501.57	12,114.90	0.00	10,561.00	6,856.10	56,034.00	50,880.00	42,632.40	0.00	28,017.00
	795-2	Cambridge Homes U#2, #2	63	07										
	795/825-3	Cambridge Homes U#2/Vineyards U#1, #	137	07										
	795/825/826-4	Cambridge Homes U#2/Vineyards U#1/	64	07										
		Cambridge, #4												
	795/825/826-5	Cambridge Homes U#2	50	09										
		Cambridge U#1/Cambridge, #5												
	795/825/826-6	N/Vineyards U#1/Cambridge, #6 &	37	12										
04-04	802/803	Sierra Heights #1 & #2	16	07	2,923.96	1170.10	0.00	876.00	1,438.80	6,409.00	6,720.00	20,842.99	0.00	3,205.00
05-01	812	Mission Park	36	07	1,194.26	472.00	2,994.46	294.00	610.40	5,565.00	2,520.00	15,398.74	0.00	0.00
05-02	835	Copper Valley	150	08	6,544.84	3253.20	0.00	586.00	3,041.10	13,425.00	14,250.00	26,106.72	0.00	6,713.00
06-01	794	Quail Park Subdivision, U#1	77	16	14,832.45	6560.30	561.46	4,335.00	4,567.10	30,856.00	25,254.72	7,986.54	0.00	2,385.54
	794-2	Quail Park Subdivision, U#2	67	17										
09-01	877	Victory Estates	14	11	1,045.92	536.20	0.00	701.00	436.00	2,719.00	3,150.00	8,990.12	0.00	1,360.00
09-02	843	Independence U#1 & U#2	121	11	9,492.01	4058.20	0.00	3,390.00	3,825.90	20,766.00	21,175.00	28,368.65	0.00	10,383.00
07-02	811	South Gate Addition	35	15	6,613.44	2609.00	0.00	648.00	3,531.60	13,402.00	16,080.00	36,904.32	0.00	6,479.00
	876	Greenbrier Gardens	98	16										
	902	Live Oak North	1	16										
14-01	843-3	Independence U#3	75	16	18,053.68	5496.40	1,640.93	4,633.00	6,921.50	36,746.00	36,071.00	30,935.79	0.00	0.00
	843-4	Independence U#4	100	17										
15-01	887	Silver Oaks Addition III	80	17	29,220.00	1189.50	0.00	3,103.00	3,400.80	36,913.00	35,051.20	47,566.54	0.00	45,704.54
15-02	823	The Greens II	34	18	4,428.00	534.00	0.00	1,466.00	784.80	7,213.00	6,707.52	3,216.52	0.00	2,711.52
		TOTAL			\$255,111.93	\$101,500.90	\$53,774.12	\$51,641.00	\$100,498.00	\$562,526.00	\$475,347.24			

Note:

Amounts are based on projecting the current cost for the Landscape Maintenance Contract (2 year agreement) and utility usage, and administration cost.

* Misc. Impr. or Repairs: includes Publication of Notices, and Cleanup and Repair of various districts.

** Projected Reserve Balance per section 22569 (a) of the Streets and Highways Code.

EXHIBIT "B-2"
ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR
FISCAL YEAR 2018-19 TAX YEAR

DIST.	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT. FY	LANDSCAPE MTCE	DISTRICT ADMIN.	WALL MTGE / REPAIRS	ELEC POWER	WATER	FY19 EST ASMT. EXPENSES
90-01	606	Pinecastle Add Unit #1	129	92	12,785.28	6,328.60	612.50	1,841.00	9,221.00	\$39,281.00
	606-2	Pinecastle Add Unit #2	89	94		91.20				
	606-3	Pinecastle Add Unit #3	84	95	7,700.00	237.60	160.00			
	606-4	Pinecastle Add Unit #4	50	95		57.40	246.00			
90-02	610	Park Monterey Unit #1	30	92	1,110.00	901.34	130.00	582.00	1,406.00	\$4,153.00
	657	Park Monterey Unit #2	23	97		23.60				
90-03	596	Mansionette #7	41	92	1,160.52	1,541.72	107.50	289.00	1,406.00	\$4,695.00
	596-2	Mansionette #8	43	93		47.60	142.50			
90-04	619	Hyde Park	14	92	246.36	204.27	322.50	288.00	250.00	\$1,311.00
91-01	641	Sierra Vista	25	93	1,317.12	1,560.40	135.00	1,270.00	1,504.00	\$6,535.00
	703	New Dimensions #1	40	96		43.40	95.00			
	703-2	New Dimensions #2	35	96		35.90				
	703/713-3	New Dimensions #3	41	97		45.40	135.00			
	703/713-4	New Dimensions #4	77	97		80.10	45.00			
	703/713-5	New Dimensions #5	67	99		73.60	195.00			
92-01	607	Portofino Unit #1	10	93		1,601.99				\$5,347.00
	607-2	Portofino Unit #2	20	94		20.50				
	607-3	Portofino Unit #3	25	95	1,894.08	100.50	296.75	287.00	1,123.00	
	607-4	Portofino Unit #4	23	96		23.60				
92-02	652	Cielo En Tierra	28	93	975.12	1,098.68	70.00	290.00	807.00	\$3,445.00
	652-2	Cielo En Tierra #2	18	96		21.70	128.75			
	652-3	Cielo En Tierra #3	16	97		16.40				
	652-4	Cielo En Tierra #4	16	97		16.40				
	652-5	Cielo En Tierra #5	20	98		20.50				
93-01	634	Vintage Estates	30	95	1,601.88	993.44	193.75	1,555.00	818.00	\$5,162.00
93-02	673	Walnut Forest	69	95	2,381.28	1,581.92	570.00	523.00	926.00	\$6,647.00
	673-2	Walnut Forest #2	41	02		42.00				
	673-3	Walnut Forest #3	59	06	549.12	73.30				
94-01	712	Gateway Estates	114	96	1,709.40	989.83	345.00	582.00	817.00	\$4,443.00
94-02	708	Stoncrest #1	84	96	5,285.13	10,424.29	412.50	2,106.00	8,502.00	\$46,717.00
	708-2	Stoncrest #2	76	97	2,366.86	137.80	195.50			
	708/727-3	Stoncrest #3	38	98	1,359.03	73.30	110.50			
	708/727-4	Stoncrest #4	85	99		92.20	201.00			
	708/727-5	Stoncrest #5	76	01	5,882.64	214.80				
	708/727-6	Stoncrest #6	33	01	2,505.14	99.10	280.25			
	708/727-7	Stoncrest #7	33	02	2,501.22	93.90	75.50			
	708/727-8	Stoncrest #8	67	03	1,699.14	112.00	150.00			
	708/727-9	Stoncrest #9	49	03	1,604.27	91.10	142.00			
94-03	696	Quail Run Est #1	49	96	10,290.96	2,229.11				
	696-2	Quail Run Est #2	61	98	2,607.60	137.40	216.50	312.00	5,395.00	\$21,553.00
	696-3	Quail Run Est #3	60	99		66.40	193.50			
	696-4	Quail Run Est #4	44	00		45.10				
	696-5	Quail Run Est #5	58	01		59.50				

EXHIBIT "B-2"
ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR
FISCAL YEAR 2018-19 TAX YEAR

DIST	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASMT. FY	LANDSCAPE MTGE	DISTRICT ADMIN.	WAUL MTGE	ELEC POWER	WATER	FY 19 EST ASMT EXPENSES
97-01	711	Rosewood Estates #1	22	99	621.12	615.91	102.00	288.00	621.00	\$2,271.00
97-02	711-2	Rosewood Estates #2	22	00		22.60				
97-03	742	Summer Field Add #2	30	99	491.40	483.08	113.00	323.00	447.00	\$1,857.00
	743	Country Crossing #1	49	00	7,499.40	4,228.90	440.00	893.00	3,370.00	\$17,009.00
	743-2	Country Crossing #2	46	01		47.20				
	743-3	Country Crossing #3	51	03		57.40	204.75			
	743-4	Country Crossing #4	52	05		57.20	157.25			
	743-5	Country Crossing #5 & (IDR)	53	06		54.30				
98-01	747	Crystal Springs #1	47	01	2,682.72	1,390.78	268.50	288.00	1,057.00	\$5,768.00
	747-2	Crystal Springs #2	39	03		40.00				
	747-3	Crystal Springs #3	40	04		41.00				
98-02	759	Mountain View Est. #1	38	00	5,335.56	2,823.91	177.50	581.00	2,180.00	\$11,534.00
	759-2	Mountain View Est. #2	9	03		9.20				
	759-3	Mountain View Est. #3	9	04		11.20	77.00			
	759-4	Mountain View Est. #4	28	05		30.90	89.25			
	759-5	Mountain View Est. #5	39	06		43.40	135.50			
	759-6	Mountain View Est. #6	39	08		40.00				
01-01	680	Pacific Grove #1	32	03	1,820.88	1,105.81	142.50	581.00	1,384.00	\$5,153.00
	680/777-2	Pacific Grove #2	30	04		30.80				
	680/777-2/778-3	Pacific Grove #3/N. Pointe	61	05		62.50				
	680/777-2/778-4	Pacific Grove #4/N. Pointe	25	07		25.60				
01-02	770	Cambridge Homes #1	64	03	1,375.92	2,716.34	86.25	589.00	550.00	\$8,399.00
	770-2	Cambridge Homes #2	60	04		63.80	90.25			
	770-3	Cambridge Homes #2	74	05	2,558.64	141.10	228.00			
01-03	771	Poppy Hills #1	57	04	1,217.88	1,018.27	300.00	290.00	1,014.00	\$3,871.00
	771/796-2	Poppy Hills #2	30	07		30.80				
01-04	769	Silver Oaks #1	103	04	15,191.04	7,610.47	1,640.00	1,758.00	9,101.00	\$37,755.00
	769-2	Silver Oaks #2	119	05		138.90	676.00			
	769-3	Silver Oaks #3	122	06		144.50	777.50			
	769-4	Silver Oaks #4	68	07		79.70	400.00			
	769-5	Silver Oaks #5	77	07		82.80	155.50			
02-01	776	Ashton Park #1	58	04	10,357.32	4,906.79	465.00	581.00	5,308.00	\$22,385.00
	776-2	Ashton Park #2	55	05		63.80	297.00			
	776-3	Ashton Park #3	47	06		52.70	180.25			
	776-4	Ashton Park #4	22	06		26.20	146.50			
03-01	788	Le Parc #1	48	06	1,221.72	2,294.27	295.50	288.00	774.00	\$8,849.00
	788-2	Le Parc #2	40	07	3,353.76	130.30	450.50			
	788-3	Le Parc #3	40	07		41.00				

EXHIBIT "B-2"
ESTIMATED DISTRICT MAINTENANCE ASSESSMENT EXPENSES FOR
FISCAL YEAR 2018-19 TAX YEAR

DIST.	TRACT NO.	SUBDIVISIONS	LOTS	INIT. ASSESSMENT FY	LANDSCAPE MTGE	DISTRICT ADMIN.	WALL MTGE	ELEC POWER	WATER	FY 19 EST ASSESSMENT EXPENSES
04-01	810	Sidonia #1	42	07	4,117.68	1,763.66	636.00	259.00	2,453.00	\$9,425.00
	810-2	Sidonia #2	130	07		133.30				
	814	Sidonia Estates II	61	17		62.50				
04-02	799	Cambridge Homes	46	06	4,865.12	4,886.92	1,054.00	2,590.00	4,650.00	\$21,279.00
	799/830	Cambridge Homes/Majesty II, #2	29	08	2,445.52	103.70	693.50			
04-03	795	Cambridge Homes U#1	73	07	11,021.04	12,645.91	410.00	10,560.00	6,856.00	\$60,314.00
	795-2	Cambridge Homes U#2, #2	63	07		70.30	226.50			
	795/825-3	Cambridge Homes U#2	137	07	15,558.96	522.70	812.50			
		Vineyard U#1, #3								
795/825/826-4		Cambridge Homes U#2	64	07		73.00	296.50			
		Vineyard U#1/Cambridge, #4								
795/825/826-5		Cambridge Homes U#2	50	09		78.10	1,072.50			
		Vineyard U#1/Cambridge, #5								
795/825/826-6		Cambridge Homes U#2	37	12		39.70	70.00			
		Vineyard U#1/Cambridge, #6 &								
04-04	802/803	Sierra Heights #1 & #2	16	07	2,932.68	1,313.02	597.50	876.00	1,440.00	\$7,159.00
05-01	812	Mission Park	36	07	931.20	542.18	324.50	294.00	610.00	\$2,702.00
05-02	835	Copper Valley	150	08	6,564.36	3,556.93	1,432.00	586.00	3,040.00	\$15,179.00
06-01	794	Quali Park Subdivision	77	16	14,870.72	7,111.46	853.50	6,785.00	4,570.00	\$34,550.00
	794-2	Quali Park Subdivision U#2	67	17		67.00	292.00			
09-01	877	Victory Estates	14	11	1,049.04	599.19	343.50	701.00	440.00	\$3,133.00
09-02	843	Independence U#1	54	11	9,520.32	4,559.41	1,308.67	3,918.00	3,830.00	\$23,136.00
	843-2	Independence U#2	67	14						
07-02	811	South Gate Addition	35	15	6,612.00	2,719.85	1,038.00	3,010.00	3,530.00	\$16,910.00
	876	Greenbrier Gardens	98	16						
	902	Live Oak North	1	16						
14-01	843-3	Independence U#3	75	16	18,107.52	6,324.05	2,436.50	3,856.00	6,920.00	\$37,644.00
	843-4	Independence U#4	100	17						
15-01	887	Silver Oaks Addition III	80	17	29,220.00	10,357.59	1,337.50	2,285.00	3,400.00	\$46,600.00
15-02	823	The Greens II	34	18	4,428.00	1,356.83	705.50	1,337.00	780.00	8,607.00
		Total	5,571		\$255,503.67	\$121,399.62	\$29,933.67	\$53,442.00	\$100,500.00	\$560,778.00

Note:

Estimated Maintenance Assessment is based on a 12 month period (subsequent calendar year).

Landscape Maintenance is based on the cost per square foot pursuant to the current contract, times the area maintained.

Incidental Cost is derived from the following elements: staff preparation and administration (legal counselor and public works staff), public hearing notice, Kings County collection fee and a delinquency amount.

Wall Maintenance is based on the length of wall times an estimated cost for labor and materials of \$0.25/L.F. except for 93-02, 01-03, 01-04, 03-01, 04-01, 04-02, 04-03, 04-04, 05-01, 05-02, 06-01, 07-02, 09-01, 09-02, 14-01, 15-01, and 15-02 which are \$0.50/L.F.

Assessment District 90-01 Pinecastle includes an estimated cost for landscape maintenance of a Basin/Park facility (approximately 3.8 acres) by City Forces. The estimated Basin/Park landscape maintenance cost is \$7,700 for 90-01.

Assessment District 94-02 Stonecrest includes a contracted cost for maintenance of the top of the Basin/Park (approximately 1.25 acres) in the amount of \$5,883.

Assessment District 94-03 Quail Run includes a contracted cost for maintenance of a Basin/Park facility (approximately 2.08 acres) in the amount of \$10,921.

Assessment District 04-03 Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826) includes a contracted cost for maintenance of a Park facility (approximately 1.78 acres) in the amount of \$12,371.

Assessment District 06-01 Quail Park includes a contracted cost for shared maintenance of a Basin/Park facility (approximately 2.19 acres) in the amount of \$2,000.

ASSESSMENT ROLL

A list of the names and addresses of the affected owners of real property, and assessment of the estimated cost of the maintenance of the improvements on each benefited parcel of land in each District, as shown on the last equalized assessment roll for taxes, or as known to the Clerk, is on file at the City Clerk's office.

**METHOD OF APPORTIONMENT OF ASSESSMENT
(PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972)**

ASSESSMENT DISTRICTS

The improvements to be maintained in each District provide special benefits to all of the parcels within each District above and beyond general benefits conferred on parcels located in each District or to the public at large. Specifically, the particular and distinct special benefits include:

1. Reduction of traffic noise level from the street located adjacent to each District;
2. Restriction of unwanted pedestrian access onto the lots and parcels within each District;
3. Enhancement of appearance of the entrance into the subdivision, which is included within each District;
4. Reduction of impact of dust and other particular matter onto the lots and parcels within each District.

The proportionate special benefit to each parcel in each District in relationship to the entirety of the cost to maintain and operate the improvements identified herein is equal to all parcels. The assessment applicable to each lot does not exceed the reasonable cost of the proportional special benefit conferred on each parcel. This is established as follows:

90-01, Pinecastle Addition, Units No. 1, 2, 3, and 4 (Includes 90-01-A, 90-01-B, and 90-01-C, the Final Restructuring of Lots in Original District No. 90-01)

100% of the cost of special benefit divided equally by 352 lots.

90-02, Park Monterey, Units No.1, and 2 (Includes 90-02-A, the Final Restructuring of Lots in Original District No. 90-02)

100% of the cost of special benefit divided equally by 53 lots.

90-03, Mansionette Estates, No. 7, and 8 (Includes 90-03-A, the Final Restructuring of Lots in Original District No. 90-03)

100% of the cost of special benefit divided equally by 84 lots.

90-04, Hyde Park

100% of the cost of special benefit divided equally by 14 lots.

Exhibit "D" Cont. . . .

91-01, Sierra Vista/New Dimensions, No. 1, 2, 3, 4, 5, and 6 (Includes 91-01-A, 91-01-B, 91-01-C, 91-01-D, and 91-01-E, the Final Restructuring of Lots in Original District No. 91-01)

100% of the cost of special benefit divided equally by 285 lots.

92-01, Portofino, No. 1, 2, 3, and 4 (Includes 92-01-A, 92-01-B, and 92-01-C, the Final Restructuring of Lots in Original District No. 92-01)

100% of the cost of special benefit divided equally by 78 lots.

92-02, Cielo En Tierra, No. 1, 2, 3, 4, and 5 (Includes 92-02-A, 92-02-B, 92-02-C, and 92-02-D, the Final Restructuring of Lots in Original District No. 92-02)

100% of the cost of special benefit divided equally by 98 lots.

93-01, Vintage Estates

100% of the cost of special benefit divided equally by 30 lots.

93-02, Walnut Forest, Unit No. 1, 2, and 3 (Includes 93-02-A, and 93-02-B, the Final Restructuring of Lots in Original District No. 93-02)

100% of the cost of special benefit divided equally by 169 lots.

94-01, Gateway Estates

100% of the cost of special benefit divided equally by 114 lots.

94-02, Stonecrest, No. 1, 2, 3, 4, 5, 6, 7, 8, and 9 (Includes 94-02-A, 94-02-B, 94-02-C, 94-02-D, 94-02-E, 94-02-F, 94-02-G, and 94-02-H, the Final Restructuring of Lots in Original District 94-02)

100% of the cost of special benefit divided equally by 541 lots.

94-03, Quail Run Estates, No. 1, 2, 3, 4, and 5 (Includes 94-03-A, 94-03-B, 94-03-C, and 94-03-D, the Final Restructuring of Lots in Original District 94-03).

100% of the cost of special benefit divided equally by 272 lots.

97-01, Rosewood Estates, No. 1, and 2 (Includes 97-01-A, the Final Restructuring of Lots in Original District 97-01)

100% of the cost of special benefit divided equally by 44 lots.

97-02, Summer Field Addition No. 2

100% of the cost of special benefit divided equally by 30 lots.

Exhibit "D" Cont. . . .

97-03, Country Crossing No. 1, 2, 3, 4, and 5 (Includes 97-03-A, 97-03-B, 97-03-C, and 97-03-D, the Fourth Restructuring of Lots in Original District 97-03)

100% of the cost of special benefit divided equally by 251 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.

98-01, Crystal Springs No. 1, 2, and 3 (Includes 98-01-A, and 98-01-B, the Final Restructuring of Lots in Original District 98-01)

100% of the cost of special benefit divided equally by 126 lots.

98-02, Mountain View Estates No. 1, 2, 3, 4, 5, and 6 (Includes 98-02-A, 98-02-B, 98-02-C, 98-02-D, and 98-02-E, the Final Restructuring of Lots in Original District 98-02)

100% of the cost of special benefit divided equally by 162 lots.

01-01, Pacific Grove/North Pointe, No. 1, 2, 3, and 4 (Includes 01-01-A, 01-01-B, and 01-01-C, the Final Restructuring of Lots in Original District 01-01)

100% of the cost of special benefit divided equally by 148 lots.

01-02, Cambridge Homes (Tract 770), No. 1, 2, and 3 (Includes 01-02-A, and 01-02-B, the Final Restructuring of Lots in Original District 01-02)

100% of the cost of special benefit divided equally by 198 lots.

01-03, Poppy Hills No. 1, and 2 (Includes 01-03-A, the Final Restructuring of Lots in Original District 01-03)

100% of the cost of special benefit divided equally by 87 lots.

01-04, Silver Oaks No. 1, 2, 3, 4, and 5 (Includes 01-04-A, 01-04-B, 01-04-C, and 01-04-D, the Final Restructuring of Lots in Original District 01-04)

100% of the cost of special benefit divided equally by 489 lots.

02-01, Ashton Park No. 1, 2, 3, and 4 (Includes 02-01-A, 02-01-B, and 02-01-C, the Final Restructuring of Lots in Original District 02-01)

100% of the cost of special benefit divided equally by 182 lots.

03-01, Le Parc, No. 1, 2, and 3 (Includes 03-01-A, and 03-01-B, the Final Restructuring of Lots in Original District 03-01)

100% of the cost of special benefit divided equally by 128 lots.

Exhibit "D" Cont. . . .

04-01, Sidonia Estates, No. 1 and 2 (Tracts 810 & 814), (Includes 04-01-A, the Final Restructuring of Lots in Original District 04-01, 04-01-B First Annexation of Additional Lots in Original District 04-01-A)

18.03% of the cost of special benefit divided equally between 42 lots in Tract 810 Unit I.
 55.79% of the cost of special benefit divided equally between 130 lots in Tract 810 Unit II.
 26.18% of the cost of special benefit divided equally between 61 lots in Tract 814.

04-02, Cambridge Homes (Tract 799) /Majesty II (Tract 830), (Includes 04-02-A, the Annexation and Final Restructuring of Lots in Original District 04-02)

100% of the cost of special benefit divided equally by 75 lots.

04-03, Cambridge Homes (Tract 795)/Vineyards (Tract 825)/Cambridge Homes (Tract 826), No. 1, 2, 3, 4, 5, and 6 (Includes 04-03-A, 04-03-B, 04-03-C, 04-03-D, and 04-03-E, the Fifth Restructuring of Lots in Original District 04-03)

100% of the cost of special benefit divided equally by 424 lots of which one (1) lot is "Designated Remainder" per the Tentative Tract Map for the development.

04-04, Sierra Heights (Tracts 802 & 803), No. 1, and 2

100% of the cost of special benefit divided equally by 16 lots.

05-01, Mission Park

100% of the cost of special benefit divided equally by 36 lots.

05-02, Copper Valley

100% of the cost of special benefit divided equally by 150 lots.

06-01, Quail Park Subdivision (Tract 794), No. 1 and 2, (Includes 06-01-A, the First Restructuring of Lots in Original District 06-01)

100% of the cost of special benefit divided equally by 144 lots.

07-02, South Gate Addition (Tract 811)/ Greenbrier Gardens (Tract 876)/ Live Oak North (Tract 902), (Includes 07-02-A, the First Annexation of Additional Lots in Original District 07-02)

26.12% of the cost of special benefit divided equally between 35 lots in Tract 811.
 73.13% of the cost of special benefit divided equally between 98 lots in Tract 876.
 00.75% of the cost of special benefit to be assessed to APN 011-040-016 Tract 902.

09-01, Victory Estates

100% of the cost of special benefit divided equally by 14 lots.

09-02, Independence (Tract 843), No. 1 and 2, (Includes 09-02-A, the First Restructuring of Lots in Original District 09-02)

100% of the cost of special benefit divided equally by 121 lots.

Exhibit "D" Cont. . . .

14-01, Independence (Tract 843), No. 3 and 4, (Includes 14-01-A, the First Restructuring of Lots in Original District 14-01)

100% of the cost of special benefit divided equally by 175 lots.

15-01, Silver Oaks Addition III (Tract 887)

100% of the cost of special benefit divided equally by 80 lots.

15-02, The Greens II (Tract 823)

100% of the cost of special benefit divided equally by 34 lots.

EXHIBIT "E"**DIAGRAM**

A diagram showing all of the parcels of real property within each District, which will have a special benefit conferred upon it and upon which the assessment will be imposed and the identification of the special benefit to each parcel in each District. The diagram is keyed to Exhibit "C" by assessment number, is a part of this report and is included in it by reference, and is on file at the City Clerk's office.



AGENDA STAFF REPORT

MEETING DATE: 6/19/2018	AGENDA SECTION: C
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SUBJECT:

Finance: Adopt Resolution 18-23-R approving the Preliminary FY 2018-2019 Budget.

RECOMMENDATION:

That the City Council, by motion, adopt Resolution 18-23-R approving the Preliminary Budget for FY 2018-2019.

BACKGROUND:

Section 3.04.010 of the Hanford Municipal Code provides that the City Council by resolution shall adopt a preliminary and a final annual budget. The Planning Commission has found that the Five Year Capital Improvement Plan including fiscal years 2018-2019 through 2022-2023 is in conformance with the City's General Plan.

FISCAL IMPACT:

Insert Fiscal Impact Here or Erase Completely

ATTACHMENTS:

PRELIMINARY BUDGET 2019 RESOLUTION 061918

RESOLUTION NO. 18-23-R

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD APPROVING THE
PRELIMINARY BUDGET FOR FY 2018-2019

At a regular meeting of the City Council of the City of Hanford, duly called and held on June 19, 2018 it was moved by Council Member _____, and seconded by Council Member _____, and carried that the following resolution be adopted:

WHEREAS, Section 3.04.010 of the Hanford Municipal Code provides that the City Council by resolution, shall adopt an annual budget, and

WHEREAS, the Planning Commission of the City of Hanford found that the Six Year Capital Improvement Plan including fiscal years 2018-2019 through 2022-2023, is in conformance with the City's General Plan, and

WHEREAS, the City Council of the City of Hanford has reviewed the Draft Preliminary Budget for fiscal year 2018-2019 and the Five Year Capital Improvement Program including fiscal years 2018-2019 through 2022-2023, and

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Hanford hereby declares as follows:

- A) The FY 2018-2019 Preliminary Budget is approved as recommended. The total appropriated expenses are:

	FY19
General Funds	29,550,771
Enterprise Funds	25,273,612
Special Revenue Funds	7,770,971
Totals	62,595,354

Passed and adopted at a regular meeting of the City Council of the City of Hanford, duly called and held on the 19th day of June, 2018 by the following vote:

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

COUNCIL MEMBERS: AYERS, SORENSEN, MENDES, DEVINE, & SHARP

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DIANA BLACK
INTERIM CITY CLERK and Ex Officio Clerk
of the Council of the City of Hanford

APPROVED

DAVID AYERS
MAYOR of the City of Hanford

Attachment: PRELIMINARY BUDGET 2019 RESOLUTION 061918 (2019 Resolution - Preliminary Budget)