

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

July 17, 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:

A. Consideration of a ballot measure to increase local sales taxes for a limited time to address building restoration of public historic buildings

B. Schneider Electrical Energy Efficiency Analysis - Mark Kendelberger

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

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

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

CASE NAME: SJVEDC v. City of Hanford
CASE NUMBER: Kings County No. 17C0142

CASE NAME: CSAA v. City of Hanford
CASE NUMBER: Kings County No. 18C0217

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

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

CASE NAME: SEIU v. City of Hanford
CASE NUMBER: PERB Complaint No. SA-CE-1018-M

CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section 54956.8

Property: 10555 Houston Ave.
Agency Negotiators: Darrel Pyle and Ty Mizote
Negotiating Party: Mark Mendes
Under Negotiations: Terms and Price

Property: 113 Court St., Ste. 108
Agency Negotiators: Darrel Pyle, Darlene Mata, and Ty Mizote
Negotiating Party: Lisa Martins
Under Negotiation: Lease Terms

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

*A maximum of **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 June 5, 2018 Minutes
- B. Approval of the Minutes of the June 12, 2018 Special Meeting
- C. Approval of the Minutes of the June 19, 2018 Meeting
- D. Public Works: Approval of an Deferred Development Agreement with Nahal, Ajmer S Revocable Living Trust for future improvements of Sewer, Curb and Gutter, Sidewalk, and Street improvements within Pleasant Way. (SW Corner of Grangeville Blvd. and Pleasant Way)
- E. Utilities and Engineering: Approve the Notice of Completion for the Lacey Street Median Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- F. Utilities and Engineering: Approval of Final Parcel Map No. 2017-01 and Acceptance of Right of Way Dedications and Easements along 12 1/2 Avenue. (Centennial Dr. and Lacey Blvd.)
- G. Utilities and Engineering: authorize the purchase of street right-of-way located at the southeast corner of 13th Avenue and Grangeville Boulevard from Judith Beeler, as shown on the attached map, in the amount of \$103,700.00 plus escrow fees, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Judith Beeler and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office, and accept the attached Right of Way Agreement and authorize City staff to execute said agreement. (APN 009-050-001)
- H. Public Works: Purchase of replacement battery backup systems for traffic signal controllers in the amount of \$155,727.00 from JAM Services.
- I. Public Works: Courthouse Heating, Ventilation and Air Conditioning (HVAC) Renovation Project - Permission to advertise for bids
- J. Community Development: RESOLUTION NO. 18-26-R Supporting an Application for Funding from the State of California Department of Housing and Community Development HOME Investment Partnership Program (HOME)
- K. Amending Hanford Municipal Code to Add Regulations and Remedies for Fireworks Violations
- L. Finance: Adopt Resolution 18-27-R establishing the Fiscal Year 2018-2019 Appropriations Limit
- M. Finance: Warrant Register

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Historic Resources Permit 2018-01: a request to allow the placement of a bell structure in front of the Carnegie Museum located at 109 E. Eighth Street within the Historic Overlay Zone and designated as a contributing building and listed on the National Register of Historic Places. (APN 012-041-017)

- B. Community Development: Historic Resources Permit No. 2018-02, a request to allow the alteration of the exterior of a building frontage located 106 W. 7th Street within the Historic Overlay Zone and designated as a non-contributing building.
- C. FIRE: Approve out-of-state travel to Wisconsin for five City employees to attend the pre-build conference for the new ladder truck on dates to be determined.
- D. Utilities and Engineering: Award a contract to VSS International, Inc., of West Sacramento, CA in the amount of \$1,162,819.20, including the bid alternate, for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project, establish a construction contingency of \$58,140.00 for this project; and approve an additional appropriation of \$120,959.20 from the Gas Tax Reserves.

COUNCIL REPORTS/COMMENTS:

COUNCIL FUTURE AGENDA ITEMS:

ADJOURNMENT:

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

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



**AGENDA
STAFF REPORT**

MEETING DATE: 7/17/2018	AGENDA SECTION: A
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SUBJECT:

Approval of the June 5, 2018 Minutes

RECOMMENDATION:

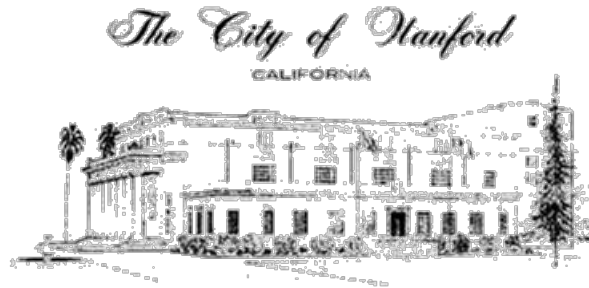
Approve the June 5, 2018 minutes.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

06052018 Minutes



**CITY COUNCIL MEETING
MINUTES**

**June 5, 2018 7:00 PM
Council Chambers
400 N. Douty St.**

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

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

ROLL CALL:

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

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.

There were no comments.

STUDY SESSION:

1. 2018-2019 General Fund Budget Review

City Manager Pyle and Finance Director Paula Lofgren provided an overview of the Fiscal Year 2018-2019 Proposed Budget. City Manager Pyle distributed copies to the Council of their Goals and Objectives, as a critical reference in considering this draft budget. New to the 2018-2019 Draft Budget: one additional School Resource Officer (per Council's stated Goals and Objectives) and one fleet mechanic (cost spread through all funds). The General Fund Budget Review will continue in a Study Session on Tuesday, June 12, 2018, 5:30 p.m., covering Fire, Parks and Recreation, and Public Works Departments, as well as the CIP Budget.

Mayor Ayers closed the Study Session at 6:56 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

Due to lack of time, Mayor Ayers announced that Closed Session will follow the regular meeting.

A. CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section

54956.8:

Property: 416 W. Sixth St.

Agency Negotiators: Darrel Pyle and Ty Mizote

Negotiating Party: Paula Lehn

Under Negotiations: Terms and Price

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

Property: 218 N. Douty St.
 Agency Negotiators: Darrel Pyle and Ty Mizote
 Negotiating Party: Robin Leamy
 Under Negotiations: Terms and Price

C. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION -**Government Code Section 54956.8:**

Number of Potential Cases - 1

SUCCESSOR AGENCY CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:**CONFERENCE WITH REAL PROPERTY NEGOTIATORS - Government Code Section****54956.8:**

Property: Northeast corner of 11th Ave. and Idaho Ave. (APN 018-242-067)
 Agency Negotiators: Darrel Pyle and Ty Mizote
 Negotiating Party: Keith Lavarney
 Under Negotiations: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor Ayers called the Regular Session to order a 7:06 p.m.

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:18 PM
Sue Sorensen	Vice Mayor	Present	5:17 PM
Diane Sharp	Council Member	Present	5:35 PM
David Ayers	Mayor	Present	5:16 PM
Justin Mendes	Council Member	Present	

INVOCATION:

Rev. Robert Needham provided the Invocation.

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

Attachment: 06052018 Minutes (06052018 Minutes)

STAFF COMMUNICATIONS:

A. Status Report for Capital Improvement Projects in Construction

Copies of the Status Report were provided in the agenda packet, as an informational item.

Police Captain Karl Anderson stated that, with school out and construction around town, the traffic and control officers are very busy.

Community Development Director Darlene Mata announced that building permits have been issued to Faraday Future, and they are moving forward.

Public Works Director Lou Camara stated that the airport taxiplane paving project is complete, work on the Veterans building should be completed by the end of the month, Grangeville resurfacing has been completed, and resurfacing on Lacey will take another week and a half.

Utilities and Engineering Director John Doyel reported that there was a large sinkhole on Saffron, by the People's Ditch. His department is working diligently to identify and solve the problem, which threatens the entire street. Residents are in their homes and have access to their driveways.

Finance Director Paula Lofgren's department has started the implementation of the financial software, and they are working on the year-end process. She announced that Accounting Clerk Terry Whiles will be retiring in July.

Parks Supervisor Alvin Dias stated that The Plunge opened this week for public swim, summer camps start next week at Lacey Park and at the Civic, and construction has started for the installation of the new playground at Lacey Park, being funded with CDBG Grant money. The median project will start next week or the following week.

In conjunction with the Parks report, City Manager Pyle mentioned that the Notice of Completion for the demolition of the Old Firehouse on Lacey is on this agenda. If approved, the property returns to City control. Designs are underway for the expansion of The Plunge recreational opportunities on the site. It will come before the Parks and Recreation Commission soon, then to the City Council. There is approximately \$400,000 in the budget for The Plunge renovation/expansion. Vice Mayor Sorensen requested that staff check the accuracy of the height-limit sign at The Plunge.

Fire Chief Chris Ekk reported that there are two firefighter candidates going through the pre-employment process. He also announced that the City took delivery of the new unit last Saturday.

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.*

Aubrey, NAS Lemoore resident, urged the Council to approve the firefighters' contract, and give them what they are asking for.

Bob Ramos asked that Item L be pulled from the Consent Calendar. Since the Old Firehouse has been demolished, he would like to know what the plans are for that location. He requested that Police vacancies be filled and that the City settle with the firefighters.

Dan Chin asked Council to ignore the decision they made two weeks ago concerning repair and removal of crosswalks. He asked them to direct the City Manager and City Attorney to hire the company that did the original ADA study to evaluate these five crosswalks.

Lou Martinez asked if Council has considered finding funding, such as CDBG grants, for making the crosswalks compliant. He requested that a hard copy of the Proposed 2019 Budget be placed at the library.

Michelle Brown, of Main Street Hanford, expressed appreciation to Public Works, Parks and Recreation, Police, and Fire for all they are doing with Thursday Night Marketplace. She reported that sales have been great, allowing Main Street to extend their facade grant budget.

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.

Council Member Sharp asked to pull Item L, and Vice Mayor Sorensen asked to pull Item E from the Consent Calendar, for separate consideration.

Motion by Council Member Mendes, seconded by Vice Mayor Sorensen, to approve the Consent Calendar, except for Items E and L, which were pulled for separate consideration. 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

- A. City Clerk: Deny Claim for damages and direct the City Clerk to send out notification of such to Celia Suarez Ceron
- B. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Lilia Medina
- C. City Clerk: Deny claim for damages and direct the City Clerk to send out notification of such to Juan Medina
- D. Police: Approval of the contract with the County of Kings for animal shelter services
- F. Finance: Warrant Register
- G. Public Works: Award a contract to Michael Garrison and Associates (MGA) of Fresno for the replacement of speakers, amps, control board, and digital recorder equipment in the City Council Chambers, in the amount of \$12,138.64.
- H. Utilities & Engineering: Approve a Notice of Completion for the Civic Auditorium Exterior Painting Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office

- I. Utilities and Engineering: Approve a Notice of Completion for the Airport Taxilane Rehabilitation Project - Phases 2 and 3, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.
- J. Utilities and Engineering: Award a contract to Chrisp Company of Fremont, CA in the amount of \$797,000.00 for the FY 16/17 Bicycle and Pedestrian Facilities Improvements Project, establish a construction contingency of \$79,700.00, and approve an amended budget page to include an additional appropriation of \$41,492.00 in RSTP Reserves to fully fund project.
- K. Public Works: Approve the Notice of Completion for Tract No. 876, Greenbrier Gardens Subdivision, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Hanford-Armona Rd. and Greenbrier Dr.)

ITEMS PULLED FOR SEPARATE CONSIDERATION:

1. (Item E.) Fire: Approve Signing of Letter of Support to Apply for SAFER Grant Funding

Fire Chief Ekk presented an overview of the SAFER Grant, which is a FEMA grant to provide staffing. He is requesting three additional firefighters. This is the fourth year we have applied for this grant, and he feels that we have a good chance of being approved for it this time.

Council Member Sharp did not feel comfortable with the wording of the letter and so declined to sign.

Motion by Council Member MENDES, seconded by Council Member DEVINE, to approve the SAFER Grant Support Letter, as written. Motion carried by the following roll call vote:

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

2. (Item L.) Utilities and Engineering: Approve a Notice of Completion for the Old Firehouse Demolition Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

Council Member Sharp stated that she asked for this item to be pulled from the Consent Calendar, because she disagreed with the Council majority's decision regarding demolition of the Old Firehouse and would be voting "No" on this item.

Motion by Council Member MENDES, seconded by Council Member DEVINE, to approve the Notice of Completion of the demolition of the Old Firehouse. Motion carried by the following roll call vote:

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

PUBLIC HEARINGS:

- A. Continuation of 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.

City Manager Pyle explained that additional time is needed for Utilities and Engineering Director Doyel to submit his proposed solution to the CASP expert for ADA-compliance assurance. He requested that the Public Hearing be continued to the scheduled regular City Council meeting of June 19, 2018.

Motion by Council Member MENDES, seconded by Vice Mayor SORENSEN, to continue the Public Hearing to the regular City Council meeting of June 19, 2018, 7:00 p.m. Motion carried by the following roll call vote:

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

GENERAL BUSINESS:

- A. Police: Approval of the MOU's with the Hanford Joint Union High School District, Hanford Elementary School District, and the Kings County Office of Education

Police Captain Karl Anderson presented the staff report and requested approval.

Motion by Vice Mayor SORENSEN, seconded by Council Member DEVINE, to approve the Student Resource Officer MOU's for Hanford Elementary School District, Hanford Joint Union High School District, and Kings County Office of Education. 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. Police: Adopt Resolution No. 18-21-R allowing participation in the State of California Alcohol Beverage Control Grant Assistance Program

Police Captain Anderson presented the staff report and recommended adoption of Resolution No. 18-21-R.

Motion by Council Member SHARP, seconded by Council Member DEVINE, to adopt Resolution No. 18-21-R allowing participation in the State of California Alcohol Beverage Control Grant Assistance Program. 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

COUNCIL REPORTS/COMMENTS:

Council Member MENDES attended KCAG, KART, and LAFCO meetings. All were mostly budget meetings. He also attended the Kings Waste Recycling Authority meeting. The City of Corcoran submitted a letter indicating that they may pull out. He recommended a future Closed Session discussion to strategize. A comprehensive study should be available mid-July.

Council Member SHARP attended the jail expansion KCAO meeting, with a group of young volunteers trying to bring a program into the Longfield Center to provide leadership through coding activities, such as making websites. Eric and Craig have been very helpful.

Council Member DEVINE had questions for Captain Anderson for after the meeting.

Vice Mayor SORENSEN asked why staff is consulting a CASP expert, rather than consulting those who did the original study. Director Doyel replied that the original consultants identified the problems but did not provide the solutions. In his professional opinion as an engineer, he felt this was the way to proceed. Vice Mayor Sorensen then asked if the 2010 standards could be applied to the downtown crosswalks. Director Doyel responded that ADA standards are updated every few years, so 2010 standards would not be current.

COUNCIL FUTURE AGENDA ITEMS:

Council Member MENDES referred to letters from Paula Massey requesting that the Skate Park be named after her son. He suggested it might be a future agenda item for the Parks and Recreation Commission. The Commission could then provide a recommendation to City Council.

Council Member SHARP requested a comprehensive study for downtown businesses, including the crosswalks and other components.

Council Member DEVINE suggested making Seventh Street one-way going west and making Sixth Street one-way going east, to increase angled parking.

Community Development Director Mata noted that there was a market study done for the Costco development, and that data is available.

Per Mayor Ayers suggestion, Council Members SHARP and DEVINE will meet with Directors Doyel and Mata and bring back a recommendation.

Mayor Ayers shared that he received a call from Mayor Ray Madrigal, who is hosting a strategic planning seminar on goal setting at Adventist Health's Community Room, June 15, 2018, 12:00-1:30 p.m. Mayor Ayers asked if Council members were interested in attending. City Manager Pyle and several others indicated that they would like to go. Mr. Pyle will R.S.V.P. for all.

At City Manager Pyle's suggestion, the 2018-2019 budget review will continue at a Study Session meeting Tuesday, June 12, 2018, at 5:30 p.m. in the Council Chambers, for the General Fund and CIP. The Enterprise Fund Budget will be reviewed at the June 19 Study Session.

A Town Hall meeting for consideration of a ballot measure to increase local sales taxes for a limited time to address building restoration of public historic buildings was scheduled for Wednesday, June 20, 2018, at 6:00 p.m. in the Civic Auditorium.

ADJOURNMENT:

Mayor Ayers closed the regular meeting at 8:10 p.m. and adjourned to Closed Session.

With no action to report, Mayor Ayers adjourned the meeting at 8:50 p.m.

Respectfully submitted,

Diana Black
Interim City Clerk

Attachment: 06052018 Minutes (06052018 Minutes)



**AGENDA
STAFF REPORT**

MEETING DATE: 7/17/2018	AGENDA SECTION: B
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SUBJECT:

Approval of the Minutes of the June 12, 2018 Special Meeting

RECOMMENDATION:

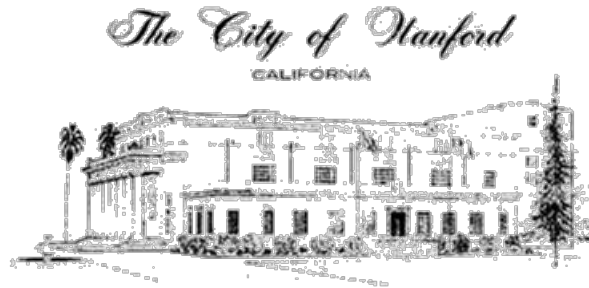
Approve the minutes of the June 12, 2018 Special Meeting

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

06122018



CITY COUNCIL MEETING MINUTES

June 12, 2018 5:30 PM

Council Chambers

400 N. Douty St.

CALL TO ORDER STUDY SESSION:

Mayor Ayers called the Special Meeting to order at 5:30 p.m.

ROLL CALL BY THE CITY CLERK:

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

FLAG SALUTE:

Mayor Ayers 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 comments.

STUDY SESSION FOR THE DISCUSSION OF THE FOLLOWING:

City Manager Pyle and Finance Director Lofgren continued the 2018-2019 General Fund review, beginning with the Fire Department. City Manager Pyle stated that a discussion item will be scheduled in July with a proposal of how to pay for a 75'-100' ladder truck. It takes about 12 months to build it once Council gives approval. At the last budget meeting, Vice Mayor Sorensen requested information in a different format. At this meeting, Finance Director Lofgren provided various graphs and reviewed those with Council.

Utilities and Engineering Director Doyel presented the CIP Budget and responded to questions from the Council Members.

Vice Mayor Sorensen asked staff to provide the balance sheet for the allocation fund "02" from the rent of the Goodwill parking lot. City Manager Pyle will bring back to Council detail of all reserves, by category.

Mayor Ayers reminded Council of the General Membership League of California Cities meeting at Tornino's in Fresno, Thursday, June 14, at 6:00 p.m. Council Members Sharp and Devine and City Manager Pyle will attend the Strategic Planning Goals Setting meeting at Adventist Health Friday, June 15, 12:00-1:30 p.m.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 6:51 p.m.



**AGENDA
STAFF REPORT**

MEETING DATE: 7/17/2018	AGENDA SECTION: C
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SUBJECT:

Approval of the Minutes of the June 19, 2018 Meeting

RECOMMENDATION:

Approve the minutes of the June 19, 2018 meeting.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

061918 Minutes



**CITY COUNCIL MEETING
MINUTES**

June 19, 2018 7:00 PM

Council Chambers

400 N. Douty St.

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

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

ROLL CALL:

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

Absent: Justin Mendes

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.

There were no comments.

STUDY SESSION:

2018-2019 Enterprise Fund Budget Review

Utilities and Engineering Director John Doyel continued the Proposed Five-Year Capital Improvement Program (CIP) review from the June 12, 2018 meeting. He noted that The Plunge expansion and renovation of the third floor of the courthouse projects were not in the proposed program for the next fiscal year and requested Council direction whether or not to prepare budget pages and allocate funds for the projects.

City Manager Pyle presented a review of the reserve balance sheets requested by Council. Public Works Director Lou Camara presented the Enterprise Fund Budget. They, City Manager Pyle, and Finance Director Lofgren responded to Commissioners' questions.

Some highlights: Funds of \$424,000 are available for The Plunge expansion in 2018-2019. Equipment rental refund income from out-of-town fires is available to fully fund the new ladder truck for the Fire Department. The Enterprise Fund reflects the addition of one Fleet Maintenance Supervisor.

Mayor Ayers adjourned to Closed Session at 6:40 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Attachment: 061918 Minutes (061918 Minutes)

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:

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

ROLL CALL:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:34 PM
Sue Sorensen	Vice Mayor	Present	3:40 PM
Diane Sharp	Council Member	Present	5:32 PM
David Ayers	Mayor	Present	3:40 PM
Justin Mendes	Council Member	Absent	

INVOCATION:

Utilities and Engineering Director John Doyel led the Invocation.

Attachment: 061918 Minutes (061918 Minutes)

FLAG SALUTE:

Mayor Ayers led the flag salute.

CLOSED SESSION ACTION REPORT:

There was nothing to report.

RECOGNITIONS/PROCLAMATIONS:**STAFF COMMUNICATIONS:**

Police Captain Karl Anderson reported that the Police Department is busy, especially with traffic at 11th and 12th Avenues. He reported that one of the officers came upon a fire recently and was able to put it out with his fire extinguisher and a garden hose.

Utilities and Engineering Director Doyel reported that the Flat Rate-to-Meter project will start the first week of July and should be completed around Thanksgiving. Owners will be noticed in *The Hanford Sentinel* and will receive 48-hour notice for their location. The contractors will wear vests and will drive golf carts, so they will be noticeable and will not have large trucks in the neighborhoods.

Public Works Director Camara announced that the Veterans Building repair should be complete by the end of next week. The 11th Avenue railroad track reconstruction should be complete by Friday. It was delayed due to a train derailment in Madera. Mayor Ayers commented that they did a nice job of notifying the public in advance of the road closure.

Parks and Recreation Director Miller stated that the new playground equipment has been installed at Lacey Park. The first Movie at the Park was last Friday at the Civic, with more than 100 in attendance. The Plunge is doing well, and this Friday will be a Movie at the Plunge. It was very successful last year, with over 200 in attendance at each showing.

Finance Director Lofgren reported that, in addition to the budget, she is working on the flat rate-to-meter project and the financial system update.

Fire Chief Ekk announced a tentative start date of July 2 for two new firefighters. The new patrol vehicle was on display outside the Civic Auditorium earlier this evening. It should be ready for service next week. The Fire Department will be issuing citations for illegal fireworks, with David Sumaya in charge. Reminders have been posted on social media and in *The Hanford Sentinel*. Mayor Ayers expressed appreciation and support for their efforts in enforcing this ordinance.

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.*

Rose Shapley noted that today's edition of *The Hanford Sentinel* contained a typo stating that the playground equipment had not been replaced in 17-20 years. She also stated that they incorrectly referred to the condemning of the Veterans Building. She requested the City's 2014-15, 2015-16, and 2016-17 Transient Occupancy Tax (TOT) actuals.

Bob Ramos requested that Item G be pulled from the Consent Calendar. He would like the City to arrange a long-term lease with Rabobank.

Skip Athey encouraged Council to add more manpower to public safety.

Aubrey (NAS Lemoore resident) urged Council to re-evaluate their stance on the Bryce study and the firefighters negotiations.

Local 3898 representative read an article from *The Hanford Sentinel* from June 21, 2012 recounting an incident in which Hanford firefighters rescued a child from a house fire. He saw the little girl recently at Thursday Night Marketplace. He encouraged Council to move forward with the firefighters' contract.

David Sumaya, Hanford Fire, asked that Council work together with the firefighters to find a solution with their contract and fill vacant positions. He thanked Council Member Sharp for attending the funeral of a former Fire employee.

Mike Quinn spoke in support of the firefighters contract. He noted that there are two or three diagonal crosswalks in the City and wondered if that might be a solution for the mid-block crosswalks.

Main Street Hanford Director Michelle Brown reported tremendous community and staff support for Thursday Night Marketplace. Recently, the June Dairy Month Committee provided free snacks and a demonstration of how to milk a cow. Coming events: confirmed that there will be a flyover again this year; Hanford's birthday in August; Firefighter Appreciation Month. She is talking with Kings County Car Club about a classic car show and talking with Public Works and Parks and Recreation about installing ambient string lighting in the courtyard stage area. Ms. Brown thanked everyone for their support.

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.

Item G was removed for separate consideration.

Motion by Vice Mayor SORENSEN, seconded by Council Member DEVINE, to approve the Consent Calendar, with the exception of Item G. Motion carried by the following roll call vote:

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

- 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

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

ITEMS PULLED FROM CONSENT CALENDAR:

(Item 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)

Mayor Ayers called for the Staff Report.

City Manager Pyle and Director Doyel requested that this item be pulled for further discussion in Closed Session regarding an amendment of two terms to the draft lease agreement. Director Doyel answered Mr. Ramos' Public Comment question regarding the property at 14th and Laurel. The property is owned by the Wastewater Treatment Plant Fund for the ultimate disposal of effluent from the treatment plant. It is regulated by the Regional Water Quality Control Board and is part of the City's permit for the wastewater treatment plant.

Director Doyel reported that the current lessee of this property is at the end of a three-year lease, has moved out of state, and no longer wants to farm the land. Council, in Closed Session, gave direction to finalize negotiations. They have requested an amendment to two terms, and that will be discussed in Closed Session, prior to Council consideration of the lease.

Motion by Vice Mayor SORENSEN, seconded by Council Member SHARP, to table this item to Closed Session. Motion carried by the following roll call vote:

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

PUBLIC HEARINGS:

- .A. 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

Mayor Ayers opened the continued public hearing at 7:40 p.m.

Director Doyel provided a brief review of the ADA-compliance concerns with the mid-block crosswalks, including results of analysis and research into pedestrian-crossing guidelines from other cities. He recommended a larger-scale look at downtown pedestrian safety, with consultant, staff, and community involvement, instead of focusing only on these crosswalks. He presented possible solutions and suggested that making provisions for pedestrian safety in other ways might take care of this issue.

Council Members Sharp and Devine previously had been tasked with looking at downtown projects that could be citizen driven. They recommended assembling a panel of no more than eight, to include someone with historic knowledge, someone with ADA knowledge, Director Doyel, and other stakeholders, to look at the entire downtown and present their findings and recommendations to Council.

Because the formation of a committee was not on this agenda, City Attorney Mizote advised Council to put that item on a future agenda.

Attachment: 061918 Minutes (061918 Minutes)

There was no action taken on the two crosswalks at issue. The previous votes stand. There is no need for another public hearing. Council, by consensus, directed staff to come back with consideration of a project, to look at the downtown on a broader scale, to provide vehicular and pedestrian analysis, and the formation of a committee with a consultant.

GENERAL BUSINESS:

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

Mayor Ayers designated Vice Mayor Sorensen as the voting delegate, and Council Member Devine as the alternate.

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.

Public Works Director Camara presented the Staff Report, recommended adoption of the resolution, and answered Council Members' questions.

Mayor Ayers called for a motion.

Motion by Council Member SHARP, seconded by Vice Mayor SORENSEN, to adopt Resolution 18-22-R 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: 90-01 Pinecastle Addition, Unit No. 1, 2, 3 and 4; 90-02 Park Monterey, Unit No. 1 and 2; 90-03 Mansionete 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. Motion carried by the following roll call vote:

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

C. Finance: Adopt Resolution 18-23-R approving the Preliminary FY 2018-2019 Budget.

City Manager Pyle proposed finishing the budget review, then scheduling another meeting for adoption, noting that the deadline to adopt the resolution is June 30, 2018.

At 8:50 p.m., Mayor Ayers called for a break.

RECESS: 8:50 p.m. to 9:03 p.m.

The budget review continued, beginning with Storm Drainage.

City Manager Pyle presented the following additional items, for Council consideration:

1. One police sergeant, who would be in charge of youth services and would oversee all SRO's. This position would be partially funded by the PAL grant and partially funded by Pioneer School District.

2. Three firefighters: With the SAFER grant, the City cost would total approximately \$60,000.
3. Plunge expansion: Staff is working with an architect on conceptual designs, to include shade structures, additional artificial turf, picnic areas, and additional fencing along Lacey Blvd. Council Member Sharp made the following recommendations: Include a bench for sitting, relocate the Fire bell tower from the Carnegie Museum to this park (with plants), and give the park a firefighter theme. Vice Mayor Sorensen requested the inclusion of a play area. Staff will develop a budget for this project to present to Council.
4. Appropriation for the Fire ladder truck from three reserve accounts: OES reimbursements for equipment rental (\$270,000); Telesquirt reserves (\$430,000); Fire Capital Reserve (\$300,000).

Vice Mayor Sorensen requested budgeting funds for the Courthouse third floor renovations and improvements. Consensus to budget \$50,000, as a place holder.

Council Member Sharp requested consideration of the following items:

1. The \$150,000 budget for historic buildings reserves for City-owned buildings is too low. She would like to see it raised to as much as \$1 million per year. City Manager Pyle stated that it can come out of the one-million-dollar ACO one-time money in that reserve, if Council chooses;
2. A review of City-owned buildings rental fees sometime within the next 12 months;
3. Placement of the \$300,000 from Costco expense be moved from the City Council budget and place it elsewhere. City Manager Pyle stated it will be moved to the Finance budget;
4. Budget or designated unencumbered funds for an additional code compliance officer. She suggested that the expense could be offset by enforcing business tax and other fines.
5. Asked if the City has the budget and personnel needed to improve customer service in the Community Development Department. City Manager Pyle replied that we do have the budget, but Planning has been recruiting for a year, but we have been unable to find a qualified professional. Council Member Sharp then inquired as to the possibility of hiring a retiree part-time to serve as a customer service. Council directed Mr. Pyle to review this input, confer with Community Development Director Mata, and bring it back to Council.

Vice Mayor Sorensen agreed that the \$150,000 budget for historic buildings is not nearly enough; however, she felt that it should be allowed to grow each year to reach the larger amount. City Manager Pyle will be bringing back for discussion the one-time funds, and this will be part of that discussion.

Motion by Council Member SHARP, seconded by Council Member DEVINE, to adopt Resolution 18-23-R approving the Preliminary FY 2018-2019 Budget, amended as discussed. Motion carried by the following roll call vote:

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

Mayor Ayers adjourned to Closed Session at 10:17 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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).

CLOSED SESSION ACTION REPORT:

There was nothing to report.

ACTION ON ITEM PULLED FROM CONSENT CALENDAR:

Having discussed the lease agreement in Closed Session, Mayor Ayers called for a motion.

Motion by Council Member SHARP, seconded by Vice Mayor SORENSEN, to approve the PFA Energy Solutions Ag Lease Agreement, with the following amendments: 1) The tenant shall have the option to extend the initial 10-year term by an additional 10 years. 2) The tenant may terminate the Lease by giving 120 days' notice to the City if the cultivation, transportation, selling, or harvesting of industrial hemp is made illegal under local, state, or federal law. Motion carried by the following roll call vote:

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

COUNCIL REPORTS/COMMENTS:

Vice Mayor Sorensen inquired about the meeting with Mike Quinn that was scheduled for June 20. City Manager Pyle stated that there was a calendar conflict. The Town Hall meeting to consider a ballot measure to increase local sales taxes for a limited time to address building restoration of public historic buildings has been re-scheduled for Tuesday, June 26, 6:00-8:00 p.m. in the Civic Auditorium. It will be noticed in the paper on Thursday and Saturday. City Attorney Mizote and Mr. Pyle will attend. Council Member Sharp stated that she will be out of town and unable to attend. Mr. Pyle announced that he expects a letter by Friday from RXMM, offering to support the tax measure and requesting the opportunity to apply for either new permits or take over existing permits. They want to be in the medicinal cannabis business only. Vice Mayor Sorensen also asked what buildings the seniors will be using. City Manager Pyle stated that they will be back in the veterans building. They can still play bingo on Mondays and can continue their activities at Longfield.

Council Member Sharp requested that each meeting's minutes be on the next agenda. She requested an update from City Manager Pyle on the City Clerk and Human Resources Manager positions. Mr. Pyle replied that the top three applicants for City Clerk will be interviewed tomorrow and there may be a decision on that position by the end of the week. He reported that 16 qualified applicants for the HR Manager position will be narrowed down to 10 or 11. The oral board will be the second week of July, and he hopes to make an offer of employment by the end of July. Council Member Sharp asked if the City needs to hire outside assistance for the HR position in the interim. Mr. Pyle stated that he does not feel it is necessary to hire an outside firm at this time.

Council Member Sharp announced that she will be attending a meeting in San Rafael this week regarding homelessness.

Mayor Ayers expressed concern that the new firefighters be in place as soon as possible. He reported that he, Council Members Sharp and Devine, and City Manager Pyle attended the strategic planning meeting at Adventist Health. He was impressed with the speaker from Ft. Collins, Colorado, and the model used. He asked the Council if they would like to consider their facilitator of the next Goals and Objectives. Consensus from Council that they would like to have a different facilitator than Lyle Sumek Associates and are interested in Mayor Ayers' suggestion.

COUNCIL FUTURE AGENDA ITEMS:

Attachment: 061918 Minutes (061918 Minutes)

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 11:22 p.m.

Respectfully submitted,

Diana Black
Interim City Clerk

Attachment: 061918 Minutes (061918 Minutes)



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: D
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SUBJECT:

Public Works: Approval of an Deferred Development Agreement with Nahal, Ajmer S Revocable Living Trust for future improvements of Sewer, Curb and Gutter, Sidewalk, and Street improvements within Pleasant Way. (SW Corner of Grangeville Blvd. and Pleasant Way)

RECOMMENDATION:

That the Council, by motion, approve the attached Deferred Development Agreement with Nahal, Ajmer S Revocable Living Trust for future improvements of Sewer, Curb and Gutter, Sidewalk, and Street improvements within Pleasant Way and authorize the City Manager to execute the Agreement and the City Clerk to record the Agreement with the Kings County Recorder's Office.

BACKGROUND:

Concurrent with the commercial development at the southeast corner of 12th Avenue and Grangeville Boulevard, the developer is required to design and construct certain utility and street improvements within 12th Avenue, Grangeville Boulevard, and Pleasant Way. Since the infrastructure doesn't yet exist along Pleasant Way, staff recommends that a deferred agreement be utilized to ensure developer is responsible for their fair share of proposed improvements.

This agreement would require the developer to pay for their portion of the improvements to Pleasant Way once the City completes a project or a larger project develops along the property frontage.

FISCAL IMPACT:

There is no cost to the city associated with approval of the Agreement for future improvements. The developer is agreeing to pay for their fair share of future improvements.

ATTACHMENTS:

DOC048

Recording Requested By:

CITY OF HANFORD

When Recorded Return To:

CITY OF HANFORD

Attention: City Clerk

319 N. Douty Street

Hanford, CA 93230

(A.P.N. 010-320-120 & 010-320-121)

DEFERRED DEVELOPMENT AGREEMENT

THIS DEFERRED DEVELOPMENT AGREEMENT ("Agreement") is made and entered into this 18th day of MAY, 2018, by and between the CITY OF HANFORD, a Municipal Corporation ("City"), and Nahal, Ajmer S Revocable Living Trust ("Owner").

RECITALS

A. Owner owns certain real property ("Property") within Section 26, Township 18 South, Range 21 East, Mount Diablo Base and Meridian, County of Kings, State of California, located at 1645 N. 12th Avenue, Hanford, California, more particularly described as follows:

Parcel 1 of Parcel Map recorded in Book 19 of Parcel Maps at Page 96 of Kings County Records

B. Pursuant to Site Plan Review No. 2017-05, City has granted approval for development of the Property, subject to various conditions of approval, including installation of concrete curb and gutter, sidewalk, asphalt pavement, one-half construction and/or installation of sanitary sewer main, and sanitary sewer appurtenances along the Pleasant Way frontage of said Property ("Improvements").

C. Owners have requested that the City allow Owners to proceed with development of the Property and to defer construction of the Improvements until the City notifies the Owners that the Improvements must be

Attachment: DOC048 (UE: Deferred Development Agreement for Nahal)

constructed. City has agreed to allow Owners to defer construction of the Improvements only pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants set forth herein, and for good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:

1. Deferral of Construction of Improvements. City hereby agrees that Owners may proceed with the development of the Property pursuant to Site Plan Review No. 2017-05 and defer construction of the Improvements until the date that Owner receives written notice from the City regarding construction of the Improvements. Said written notice shall identify the date on which construction of Improvements is to be completed. Owner's construction of Improvements shall be in accordance with City of Hanford Standards and Specifications and any and all other reasonable conditions and requirements of the City.

2. Default. Should Owner fail to complete construction of the Improvements on the date identified in the City's written notice, City shall hire all necessary contractors to complete the Improvements and shall bill Owner the full cost incurred therefor by City in completing the Improvements. Owner shall pay to City all amounts identified in said billing within thirty (30) days of the date of said billing. Any amount remaining unpaid at the end of said thirty (30) day period shall incur a late charge of ten percent (10%) per month.

City may also bring the appropriate legal action against Owner, whether at law or in equity, to enforce the terms and conditions of this Agreement and to collect any and all damages resulting from Owner's default hereof. The parties hereto agree that the equitable remedy of specific performance may be sought by the City in order to require Owners' performance under the terms and conditions of this Agreement.

3. Recordation of Agreement. The parties hereto agree, upon execution of this Agreement, that, if applicable, Deferment of Improvements statements shall be placed on any Parcel Map or other subdivision map to be recorded against title to the Real Property, and this Agreement shall be recorded in the office of the Kings County Recorder and shall constitute a lien and servitude against title to the Real Property and improvements thereon in an amount to fully reimburse the City any and all costs resulting from Owner's failure to construct the Improvements as set forth herein, including interest. Said lien shall be subject to foreclosure in the event of default until all amounts due hereunder are paid in full.

Attachment: DOC048 (UE: Deferred Development Agreement for Nahal)

4. Attorney's Fees. If an action at law or in equity is necessary to enforce or interpret the terms of this Agreement, 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 Agreement or the documentation related hereto, the parties hereby submit to the jurisdiction and venue of the Superior Court in the County of Kings, State of California for any proceeding arising hereunder.

5. 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 said 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.

6. Invalidity. 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.

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

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

9. Binding on Heirs. This Agreement shall be binding upon and shall inure to the benefit of the respective heirs, personal representatives, successors and assigns of the parties hereto.

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

CITY OF HANFORD
A Municipal Corporation

OWNER:
Nahal, Ajmer S Revocable Living Trust

By: _____
Darrel Pyle
City Manager

By: _____
Ajmer S. Nahal

APPROVED AS TO CONTENT

By: _____
Johnathan L. Doyel, P.E., P.L.S.
Public Utilities and Engineering Director

ACKNOWLEDGEMENT

STATE OF CALIFORNIA }
COUNTY OF KINGS } SS

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.

On May 18, 2018, before me, Michele Bair, Notary Public, personally appeared Ajmer Singh Nahal, and _____ 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 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 this instrument.

I certify under the 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

Signature of Notary Public



Authority: Section 1181 Civil Code

Attachment: DOC048 (UE: Deferred Development Agreement for Nahal)

ACKNOWLEDGEMENT

STATE OF CALIFORNIA }
 } SS
 COUNTY OF KINGS }

On _____, 2018, before me, _____, Notary Public, personally appeared _____, and _____ 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 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 this instrument.

I certify under the 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 _____
 Signature of Notary Public

Authority: Section 1181 Civil Code

ACKNOWLEDGEMENT

STATE OF CALIFORNIA }
 } SS
 COUNTY OF KINGS }

On _____, 2018, before me, _____, Notary Public, personally appeared _____, and _____ 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 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 this instrument.

I certify under the 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 _____
 Signature of Notary Public

Authority: Section 1181 Civil Code

Attachment: DOC048 (UE: Deferred Development Agreement for Nahal)





AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: E
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SUBJECT:

Utilities and Engineering: Approve the Notice of Completion for the Lacey Street Median Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

RECOMMENDATION:

That the City Council, by motion, approve a Notice of Completion for the Lacey Street Median Renovation Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office.

BACKGROUND:

On April 17th, 2018, the Council awarded the Lacey Street Median Renovation Project to Eslick Construction, Inc., of Clovis, CA. This project removed the existing landscaping and terminated the irrigation to install stamped concrete in the turn pockets until the width of the landscape area is a minimum of 8 feet in width on various arterial streets.

There was one contract change orders on this project to: include installation of stamped concrete in the median on Centennial Drive from 12th Avenue, west to the Walmart and Target Entrance intersection (1,965 SF) and a small section of median on Lacey Boulevard across from Costco (30 SF).

FISCAL IMPACT:

The FY 17/18 Capital Improvement Program Budget provides \$132,000.00 for construction, including contingencies, for this project. A copy of the budget page is attached for Council review.

The total cost to complete the project construction was \$127,195.00. Attached is a Final Project Construction and Finance History Report for Council review.

ATTACHMENTS:

Budget Page

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

NOC - Recording Original

818612

Street Median Landscape Renovation

Project Background:

This project will remove the existing landscaping and terminate the irrigation to install stamped concrete in the turn pockets until the width of the landscape area is a minimum of 8 feet in width on various arterial streets. Portions of the existing irrigation will also be upgraded to above ground popups and planting material replaced.

Existing Conditions:

The existing landscape within the medians includes planting material and irrigation in the narrow turn pockets which is labor intensive and creates insufficient work space of maintenance crews. Portions of the medians islands have subsurface irrigation which has plugged and is no longer sustainable and needs upgrading with a new irrigation system. Existing planting materials in some locations are in need of replacement and replenishment of walk on bark.

Project Justification:

The project will substantially decrease labor costs and water consumption within the median islands and will also increase the safety for maintenance crews working in the medians. The project will also beautify the entrances to our community and major shopping outlets.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2017	2018	2019	2020	2021	2022
			Construction		Construction		Construction
Expenditure	Engineering / Inspection		15,000		15,000		15,000
	Construction		120,000		120,000		120,000
	Contingency		12,000		12,000		12,000
	Department Overhead		3,000		3,000		3,000
Total Expenditure		\$0	\$150,000	\$0	\$150,000	\$0	\$150,000
Revenue	Funding						
	004 Accumulated Capital Outlay		150,000		150,000		150,000
	Total Funding	\$0	\$150,000	\$0	\$150,000	\$0	\$150,000

FINAL PROJECT CONSTRUCTION AND FINANCE HISTORY

PROJECT: Lacey Boulevard Street Median Renovation Project
 CONTRACTOR: Eslick Construction, Inc.
 12133 E Shaw
 Clovis, CA 93619

CONTRACT DATES:	Bid Date	February 27, 2018
	Council Award	April 17, 2018
	Contractor Started Work	June 4, 2018
	Contract Time of Completion	July 5, 2018
	Contractor Completed Work	July 5, 2018

CONTRACT CHANGE ORDERS:

Contract Change Order No.1: Additional Clearing, Excavation, Re-compaction, Install Stamped Concrete, and Traffic Control to complete median on Centennial Drive from 12 Avenue West to the Walmart and Target Entrance Intersection (1,965 SF) and the median on Lacey Boulevard across from Costco (30 SF).

For a total Increase of \$33,915.00

FINANCIAL HISTORY:

<u>SOURCE OF BUDGET FUNDING</u>	<u>AMOUNT</u>
FY 17/18 Facilities Capital Budget	\$ 132,000.00
Total Budget Funding	\$ <u>132,000.00</u>

CONSTRUCTION COSTS

Original Contract – Total Bid Award	\$ 93,280.00
Contract Change Order No. 1	\$ 33,915.00
Total Construction Cost	\$ <u>127,195.00</u>
Fund Balance	\$ <u><u>4,805.00</u></u>

RECORDING REQUESTED BY:
CITY OF HANFORD

When recorded return to:

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

G.C. 27361.3 - Fee NIL

NOTICE OF COMPLETION

TO WHOM IT MAY CONCERN:

YOU ARE HEREBY NOTIFIED AS FOLLOWS:

1. The work of Improvement is located: Various Arterial City Streets
2. The Improvement is particularly described as: Lacey Street Median Renovation Project
3. The date of completion of the work of Improvement: July 5, 2018
4. The Owner of the work of Improvement: City of Hanford.
5. The nature of the owner's interest or estate: Fee Simple Title.
6. The name of the original contractor for the work of Improvement:
Eslick Construction, Inc.
7. The surety for the work of Improvement: Not Required
8. All work for this project has been completed.
9. Accepted by minute action of the City Council of the City of Hanford on:
July 17, 2018

I certify under penalty of perjury that the foregoing is true and correct.
Dated this 17th day of July, 2018.

BY: _____

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

Attachment: NOC - Recording Original (UE: NOC for Lacey Street Median Renovation Project)

I, the undersigned, say:

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

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

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

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

Authority: Section 1181 Civil Code

Attachment: NOC - Recording Original (UE: NOC for Lacey Street Median Renovation Project)



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: F
--------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: Approval of Final Parcel Map No. 2017-01 and Acceptance of Right of Way Dedications and Easements along 12 1/2 Avenue. (Centennial Dr. and Lacey Blvd.)

RECOMMENDATION:

That the City Council, by motion, approve Final Parcel Map No. 2017-01 and accept all easements and dedications offered for public use.

BACKGROUND:

The final map for Tentative Parcel Map No. 2017-01, located as shown on the attached map, has been checked and approved by Utilities and Engineering staff. The 19.68 - acre parcel is being divided into one parcel (Parcel A: 9.48 Acres) and a Designated Remainder of 10.2 Acres. The Parcel is located at APN 011-020-042.

FISCAL IMPACT:

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

ATTACHMENTS:

TPM 2017-01 - Village at Hanford Square - Final Parcel Map
TPM 2017-01 - Village at Hanford Square - Location Map

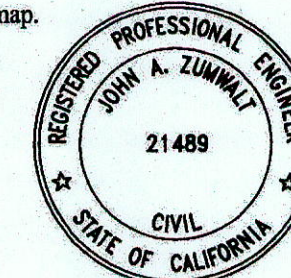
PARCEL MAP

Being a Subdivision of a Portion of the Northeast Quarter of Section 34, T. 18 S., R. 21 E., M.D.B. & M., in the City of Hanford, County of Kings, State of California, being Parcel "A" of that certain Parcel Map recorded in Book 19, at Page 100 of Parcel Maps in the Office of the Kings County Recorder.

SURVEYOR'S STATEMENT

This map was prepared by me or under my direction and was compiled from record data in conformance with the requirements of the Subdivision Map Act and local ordinance at the request of William Gavan of Hanford-Southport, LLC on February 15, 2018. I hereby state that this parcel map substantially conforms to the approved or conditionally approved tentative map.

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



CITY ENGINEER'S STATEMENT

I, Johnathan L. Doyel, hereby state that I have 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 section 66425 through 66450, inclusive, of the Government Code and any local ordinances applicable at the time of approval of the tentative map have been complied with.

Dated this _____ day of _____, 20____.

City Engineer - Johnathan L. Doyel, R.C.E. 62044

Date



ACTING CITY SURVEYOR'S STATEMENT

I, John B. Hardin, hereby state that I have carefully examined the annexed map and am satisfied that said map is technically correct and in accordance with Sections 66425 through 66450, inclusive, of the Government Code.

Dated this _____ day of _____, 20____.

John B. Hardin, R.C.E. 21753

Acting for the City of Hanford



OWNER'S STATEMENT

We, the undersigned, are the only parties having any record title interest in the real property being subdivided, subject to the provision of section 66435 of the government code and we hereby consent to the preparation and recordation of this map and irrevocably offer for dedication, in fee, to public use the additional right of way as shown hereon.

Hanford-Southport LLC, a California Limited Liability Company

By: *Gary R. Gavan*
Gary R. Gavan, Managing Member of Hanford-Southport, LLC

NOTARY ACKNOWLEDGEMENT

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 San Diego

On June 8th, 2018 before me, Thangier Duong Thuy Nguyen,

Notary Public, personally appeared Gary R. Gavan

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

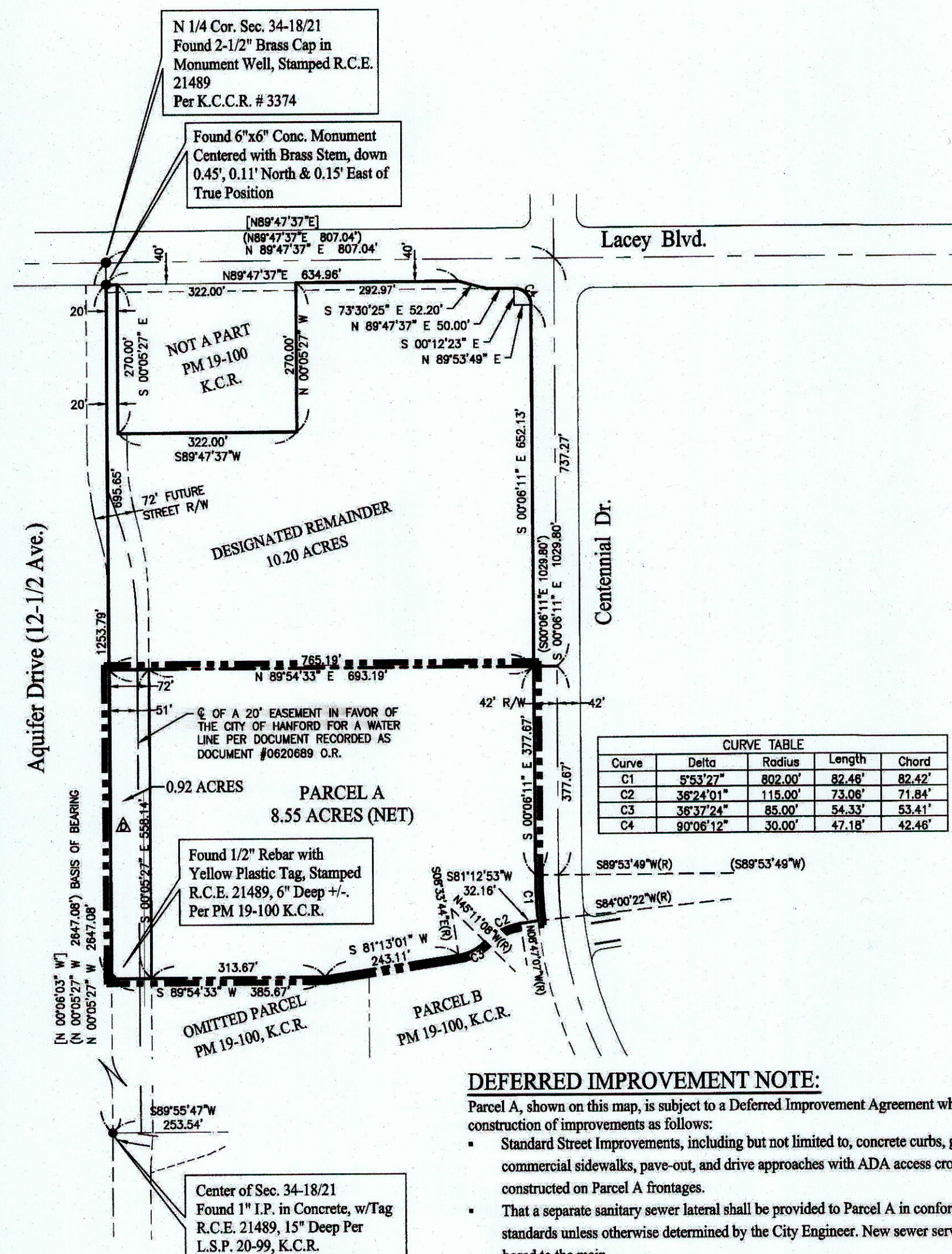
Signature *Thangier Duong Thuy Nguyen*

(Print Name) Thangier Duong Thuy Nguyen

My Commission No. 218 114 2 My Commission Expires January 23, 2021

Principal Office in County of San Diego

City of Hanford
TPM No. 2017-01



DEFERRED IMPROVEMENT NOTE:

Parcel A, shown on this map, is subject to a Deferred Improvement Agreement which requires construction of improvements as follows:

- Standard Street Improvements, including but not limited to, concrete curbs, gutters, commercial sidewalks, pave-out, and drive approaches with ADA access crossing, shall be constructed on Parcel A frontages.
- That a separate sanitary sewer lateral shall be provided to Parcel A in conformance with city standards unless otherwise determined by the City Engineer. New sewer services shall be bored to the main.
- A Drainage/Site Improvement Plan is required prior to any construction.
- A separate water service assembly shall be provided for Parcel A in conformance with City Standards unless otherwise determined by the City Engineer. New water services shall be bored to the main.

PLANNING COMMISSION STATEMENT

Approved by the City of Hanford Planning Commission in accordance with the requirements of law in duly authorized meeting held _____,

20____.

Dated: _____

Darlene Mata, Community Development Director



609 N. IRWIN ST.

HANFORD, CA. 93230

PH. (559) 582-1056

FILE NO. 0752711

ONE SHEET ONLY

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 West line of Northeast Quarter Sec. 34, T. 18 S., R. 21 E., M.D.B. & M. bears N00° 05' 27\"W

LEGEND

- Found Monuments as noted
- () Record data per Parcel Map 18-91 of Kings County Records
- [] Record data per L.S.P. 20-20, Kings County Records
- Distinctive Border
- Offered for Dedication

All curves are Tangent unless otherwise noted

All dimensions are in feet and decimals thereof

CITY CLERK'S CERTIFICATE

I hereby state that at a regular meeting held _____, 20____,

the Hanford City Council did accept the offer of dedication as shown hereon.

Dated: _____

By: _____
Diana Black, Deputy City Clerk

RECORDER'S STATEMENT

Document No. _____ Fee _____

Filed this _____ day of _____, 20____, at _____ m. in Book _____ of

Parcel Maps at Page _____ of Kings County Records at the request of Zumwalt Hansen &

Associates, Inc..

Kristine Lee, Kings County Recorder

By: _____
Deputy

TAX COLLECTOR'S STATEMENT

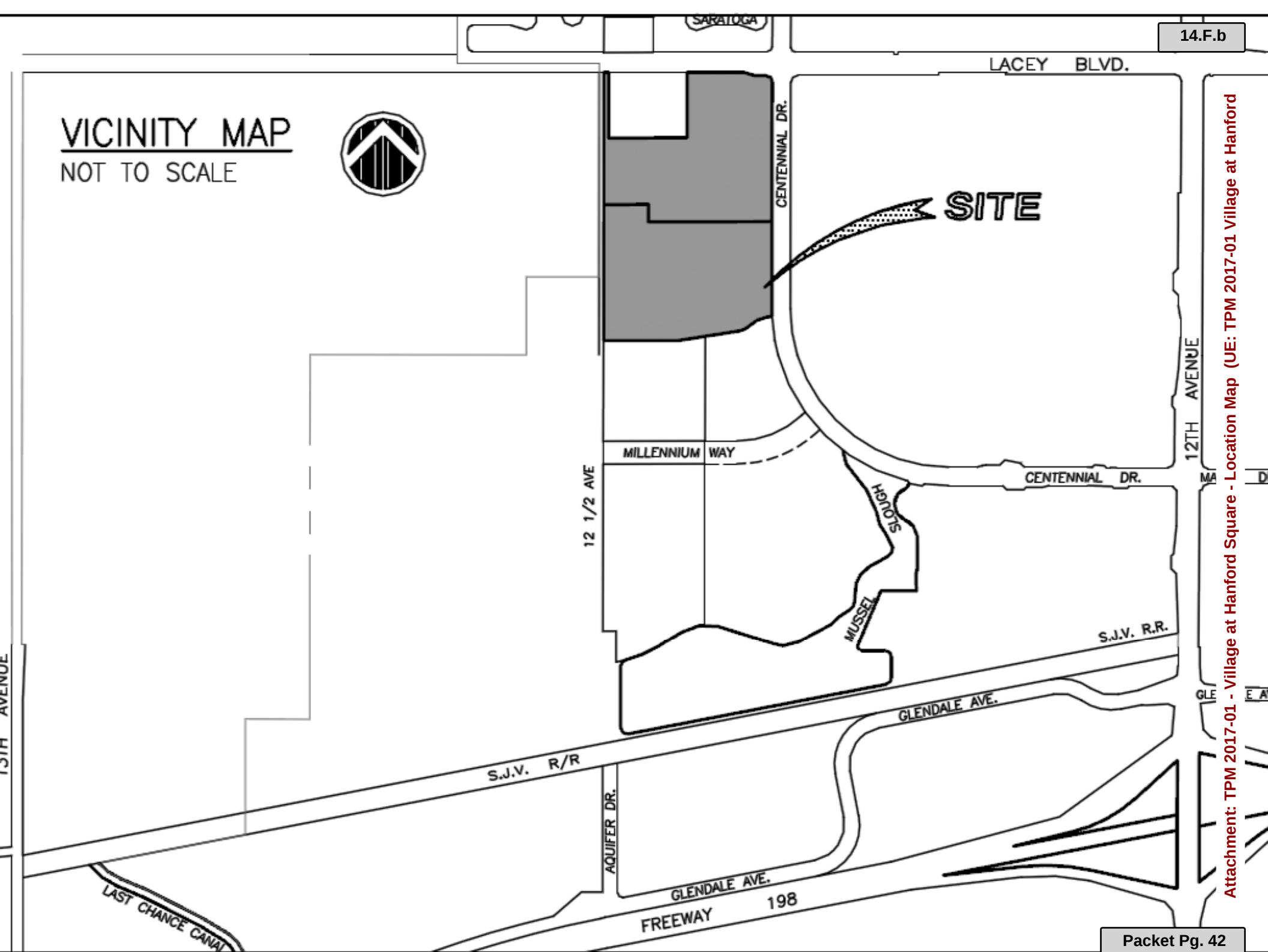
This is to certify that the provisions of Article 8 of Chapter 4 of the Government Code have been complied with regarding deposits.

Dated: May 17, 2018

Rebecca Valenzuela, Director of Finance

By: *Rebecca Valenzuela*, Deputy

VICINITY MAP
NOT TO SCALE





AGENDA STAFF REPORT

MEETING DATE: 7/17/2018

AGENDA SECTION: G

SUBJECT:

Utilities and Engineering: authorize the purchase of street right-of-way located at the southeast corner of 13th Avenue and Grangeville Boulevard from Judith Beeler, as shown on the attached map, in the amount of \$103,700.00 plus escrow fees, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Judith Beeler and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office, and accept the attached Right of Way Agreement and authorize City staff to execute said agreement. (APN 009-050-001)

RECOMMENDATION:

That the City Council, by motion:

1. Authorize the purchase of street right-of-way located at the southeast corner of 13th Avenue and Grangeville Boulevard from Judith Beeler, as shown on the attached map, in the amount of \$103,700.00 plus escrow fees.
2. Accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Judith Beeler and authorize the City Manager to execute and the City Clerk to attest and file said deeds with the Kings County Recorder's Office.
3. Accept the attached Right of Way Agreement and authorize City staff to execute said agreement.

BACKGROUND:

City staff is preparing construction plans and coordinating the acquisition of street right of way necessary for the installation of a traffic signal and road widening improvements located at the intersection of 13th Avenue and Grangeville Boulevard. The acquisition of right of way is necessary for development of street intersection improvements, including curb ramps, utility relocations, and the installation of a traffic signal system at the intersection. The purchase price was determined from an appraisal of the property and complies with all federal and state acquisition requirements.

CEQA and NEPA environmental documents have been completed. Construction for the traffic signal installation project is anticipated to begin in spring of 2019.

FISCAL IMPACT:

The FY 17-18 Transportation Capital Improvement Program Budget provided \$50,000 for land acquisition for this project. The Kings County 2017 Federal Transportation Improvement Program has \$242,000 allocated for the Right of Way Phase of this project, which is enough to fully fund this phase of the project.

ATTACHMENTS:

Purchase Agreement (009-050-001)
Grant Deed (009-050-001)
TCE Deed (009-050-001)
Budget FY17 & FY18

PARCEL NO.: 009-050-001
PROJECT: City of Hanford – 13th and Grangeville
OWNER: Beeler

RIGHT OF WAY AGREEMENT

THIS AGREEMENT is made and entered into by and between

Judith Elaine Beeler,

(hereinafter called "Grantor"), and

The City of Hanford, a Municipal Corporation,

(hereinafter called "City").

Instruments in the form of a Grant Deed and a Temporary Construction Easement Deed ("Deeds") covering the property particularly described therein ("Property"), have been executed concurrently with this Agreement and delivered to City representatives.

In consideration of which, and other considerations hereinafter set forth, it is mutually agreed as follows:

1. The parties have herein set forth the whole of their agreement. The performance of this Agreement constitutes the entire consideration for said document and shall relieve the City of all further obligation or claims on this account, or on account of the location, grade or construction of the proposed public improvement, except as stated in Paragraphs 2.E. and 2.F. below.

2. The City shall:

A. PAYMENT - Pay to the order of the Grantor the sum of \$103,700 as consideration in full for the Property, for the loss, replacement and moving of any improvements, and for entering into this Agreement. Said sum shall be paid when title to the Property has vested in City free and clear of all liens, encumbrances, assessments, easements and leases recorded or unrecorded, except for recorded public utility easements and public right of way.

B. RECORDATION OF INSTRUMENT - Accept the Deeds and cause the same to be recorded in the office of the Kings County Recorder at such time as when clear title can be conveyed.

C. MISCELLANEOUS COSTS - Pay any escrow, title insurance, and recording fees incurred in this transaction.

D. CLEARANCE OF BONDS, ASSESSMENTS, OR DELINQUENT TAXES - Have the authority to deduct and pay from the amount shown in Clause 2.A. above any amount necessary to satisfy any bond demands and delinquent taxes due in any year except the year in which the Deeds record, together with penalties and interest thereon, and/or delinquent and unpaid non-delinquent assessments which have become a lien as of the date of recordation of the Deeds.

E. CONSTRUCTION AND RESTORATION - Shall, upon completion of construction, generally restore Grantor's remaining real property to a comparable or better condition than that which existed prior to City's project construction, to the extent reasonably practical. At no expense to the Grantor and at the time of construction, City will reconnect Grantor's existing driveway(s) to the adjacent public road at their present location and will relocate any impacted fences to the new right of way line. Upon completion of construction of said driveway(s), it/they will be considered as an encroachment under permit onto the adjacent public road, and is/are to be maintained, repaired and operated as such by Grantor in accordance with and subject to the laws, rules, and regulations of the public entity controlling said road.

Permission is hereby granted to City or its authorized agent to enter on Grantor's land to conform and reconnect Grantor's driveway(s) and relocate any fences as described herein. Grantor understands and agrees that after completion of the work described, said driveway(s) and fences will be considered as Grantor's sole property and Grantor will be responsible for their future maintenance and repair.

F. INDEMNIFICATION - Indemnify and hold harmless Grantor from any and all claims, damages, costs, judgments, or liability proximately caused by City or its officers, employees, or agents specifically arising from City construction and restoration work on the Property.

3. The Grantor:

A. PAYMENT ON MORTGAGE OR DEED OF TRUST - Agrees that any or all monies payable under this Agreement up to and including the total amount of the unpaid principal and interest on the note(s) secured by mortgage(s) or deed(s) of trust, if any, and all other amounts due and payable in accordance with the terms and conditions of said mortgage(s) or deed(s) of trust, shall upon demand(s) be made payable to the mortgagee(s) or beneficiary(s) entitled thereunder. Grantor shall cooperate with the Escrow Officer in obtaining lien clearance documents from any and all creditors holding liens against the Property.

B. LEASE INDEMNIFICATION - Warrants there are no oral or written leases on all or any portion of the Property, or if there are such leases, Grantor agrees to hold the City harmless and reimburse City for any and all of its losses and expenses occasioned by reason of any lease of said Property held by tenant of Grantor.

C. PERMISSION TO ENTER - Hereby grants to the City, its agents and contractors, permission to enter the Property prior to the close of escrow for the purposes of preparation for the construction of the City's facilities, subject to all applicable terms and conditions contained in this Agreement and the associated Deed.

D. HARVEST- Grantor shall harvest the existing walnut crop on that portion of the Property being acquired by City. The crop shall be harvested on or before November 1, 2018 ("Harvest Date") and, if not harvested by said date, shall become the property of City to dispose of as it may see fit. Grantor shall cultivate and maintain the existing crop in conformance with the practices of good husbandry, including pest control, up to and including date Grantor harvests the crop.

E. TITLE INDEMNITY AND WARRANTY - In consideration of the City waiving the requirements to clear any defects and imperfections in all matters of record title, the Grantor indemnifies and holds the City harmless from any and all claims that other parties may make or assert on the title to the Property. Grantor's obligation to indemnify the City shall not exceed the amount paid to the Grantor under this Agreement. Grantor hereby represents and warrants that he/she/they are the sole vested owners of the Property, holding all ownership and possessory rights, and are the authorized signatories to grant the rights referenced in this Agreement without conflict or claims from other parties.

F. HAZARDOUS SUBSTANCES - Represents and warrants, to the best of Grantor's knowledge, and after reasonable inquiry, the following:

During Grantor's ownership of the Property, Grantor knows of no disposal, releases, or threatened releases of hazardous substances on, from, or under the Property or Grantor's remaining adjacent property. Grantor further represents and warrants that Grantor has no knowledge of disposal, release, or threatened release of hazardous substances on, from, or under the Property, or Grantor's remaining adjacent property, which may have occurred prior to Grantor's ownership.

There is no pending claim, lawsuit, agency proceeding, or any administrative challenge concerning the presence or use of hazardous substances on or within the Property or Grantor's remaining adjacent property.

Grantor has not used the Property, or Grantor's remaining adjacent property, for any industrial operations that use hazardous substances. Grantor is not aware of any prior use of such property. Grantor has not installed any underground storage tanks, above ground storage tanks, barrels, sumps, impoundments or other containers used to contain hazardous substances on any part of the Property or Grantor's remaining adjacent property. Grantors are not aware of any such prior installations. The purchase price of the Property being acquired reflects the fair market value of the Property without the presence of contamination. If the Property is found to be contaminated by the presence of hazardous substances which require mitigation under Federal or State law, City may elect to recover its cleanup costs from those who caused or contributed to the contamination.

G. TAX REPORTING AND WITHHOLDING - The Foreign Investment in Real Property Tax Act of 1980 ("FIRPTA"), as amended by the Tax Reform Act of 1984, places special requirements for tax reporting and withholding on the parties to a real estate transaction where the transferor (Grantor) is a non-resident alien or non-domestic corporation or partnership, or is a domestic corporation or partnership controlled by a non-resident or non-resident

corporation or partnership. In accordance with the provisions of Section 1445 of the Internal Revenue Code of 1954, as amended, and any regulations promulgated thereunder, Grantor shall execute an affidavit under penalty of perjury setting forth Grantor's name, address, federal tax identification number, and certifying whether Grantor is a "foreign person" in accordance with the provisions of the Internal Revenue Code. Further, tax withholding may be required in accordance with the California Revenue and Taxation Code Section 18662. It is specifically understood and agreed by Grantor that closing of this escrow is subject to, and contingent upon, deposit into escrow of a FIRPTA Affidavit of Non-Foreign Status and a California Form 593-C, Real Estate Withholding Certificate and associated required paperwork, completed and signed by Grantor, and Escrow Agent is hereby authorized and instructed to withhold from Grantor's proceeds amounts so required by these laws and to forward any amounts withheld to the appropriate taxing authority.

4. The Parties agree:

A. ESCROW - At City's option, to open an escrow in accordance with this Agreement at an escrow company of City's choice. Opening an escrow shall be at City's sole discretion and City may decide to process this transaction without the use of an escrow agent. However, if an escrow agent is utilized, this Agreement constitutes the joint escrow instructions of City and Grantor, and the escrow agent to whom these instructions are delivered is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close this escrow in the shortest possible time.

If an escrow is utilized, as soon as possible after opening of escrow, City will deposit the executed Deeds by Grantor, with Certificate of Acceptance attached, with the escrow agent on Grantor's behalf. City agrees to deposit the purchase price upon demand of escrow agent. City and Grantor agree to deposit with escrow agent all additional instruments as may be necessary to complete this transaction. All funds received in this escrow shall be deposited with other escrow funds in a general escrow fund account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check or wire transfer from such account.

Any taxes which have been paid by Grantor, prior to opening of this escrow, shall not be pro-rated between City and Grantor, but Grantor shall have the sole right after close of escrow, to apply to the County Tax Collector of said County for any refund of such taxes which may be due Grantor for the period after City's acquisition.

- i) ESCROW AGENT DIRECTIVES - Escrow Agent is authorized to, and shall:
 - a) Pay and charge Grantor for any unpaid delinquent taxes and/or any penalties and interest thereon, and for any delinquent assessments or bonds against that portion of Grantor's property subject to this transaction as required to convey clear title.
 - b) Pay and charge City for any escrow fees, charges and costs payable under Paragraph 2.C. of this Agreement;

- c) Disburse funds and deliver Deeds when conditions of this escrow have been fulfilled by City and Grantor.
- d) Following recording of Deeds from Grantor, if requested by City, provide City with a CLTA Standard Coverage Policy of Title Insurance in the amount of \$103,700 issued by Title Company of City's choice showing that title to the Property is vested in City, subject only to the following exceptions, and the printed exceptions and stipulations in said policy:
 - 1) Real Property Taxes for the fiscal year in which escrow closes;
 - 2) Public utility easements and public rights of way;
 - 3) Items No. 1-3 (taxes paid current), 4-9 of the preliminary title report issued by Chicago Title Company, dated February 7, 2017, referenced as Order No. FWVI-4101600921;
 - 4) Other items that may be approved in writing by City in advance of the close of escrow.

- ii) CLOSE OF ESCROW - The term "close of escrow", if and where written in these instructions, shall mean the date necessary instruments of conveyance are recorded in the office of the County Recorder. Recordation of instruments delivered through this escrow is hereby authorized.

B. JUDGMENT IN LIEU OF DEED - In the event Grantor does not deliver title in a reasonable time under the terms of the Agreement, the City may file an action in eminent domain to pursue the acquisition of the Property, and this Agreement shall constitute a stipulation which may be filed in said proceedings as final and conclusive evidence of the total amount of damages for the taking, including all of the items listed in Section 1260.230 of the Code of Civil Procedure, regarding said property rights.

C. ARTICLE HEADINGS - Article headings in this Agreement are for convenience only and are not intended to be used in interpreting or construing the terms, covenants and conditions of this Agreement.

D. COMPLETE UNDERSTANDING - This Agreement constitutes the entire understanding between the parties with respect to the subject matter hereof, superseding all negotiations, prior discussions, and preliminary agreements or understandings, written or oral. This Agreement may not be amended except in writing by the parties hereto or their successors or assigns.

E. CITY COUNCIL APPROVAL - This Agreement is subject to and conditioned upon approval by the Hanford City Council. This Agreement is not binding upon the City until executed by the appropriate City official(s) acting in their authorized capacity.

F. COUNTERPARTS - This Agreement may be executed in counterparts, each of which so executed shall irrespective of the date of its execution and delivery be deemed an original, and all such counterparts together shall constitute one and the same document.

G. ELECTRONIC AND FACSIMILE SIGNATURES - In the event that the parties hereto utilize electronic or facsimile documents which include signatures, such documents shall be accepted as if they bore original signatures provided that documents bearing ORIGINAL SIGNATURES are provided following transmittal of the electronic or facsimile signature. Documents for recordation by the Clerk Recorder must contain original signatures.

H. NO THIRD-PARTY BENEFICIARIES INTENDED - Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.

I. BINDING EFFECT - This Agreement shall inure to the benefit of and constitute a binding obligation upon the successors and assigns of the parties hereto.

No Obligation Other Than Those Set Forth Herein Will Be Recognized.

GRANTOR:

By: Judith Elaine Beeler Date: 6/8/18
 Judith Elaine Beeler

GRANTOR'S MAILING ADDRESS:

P.O. Box 329
 Laton, CA 93242

CITY OF HANFORD

By: _____ Date: _____
 Name:
 Title:

MAILING ADDRESS OF CITY:

The City of Hanford
 Public Works Department
 900 S. 10th Avenue
 Hanford, CA 93230

Recording requested by:
 Hamner, Jewell & Associates
 Government Real Estate Services

When recorded, mail to:

City of Hanford
 Attn: City Clerk
 900 S. 10th Avenue
 Hanford, CA 93230

No fee pursuant to Government Code § 6103
 No Documentary Transfer Tax per R&T Code § 11922
 No Recording Fee per Government Code § 27383

GRANT DEED
 (To The City of Hanford)

APN: a portion of 009-050-001

For a valuable consideration, receipt of which is hereby acknowledged,

Judith Elaine Beeler, a married woman as her sole and separate property, (hereinafter referred to as "Grantor")

hereby grants to the CITY OF HANFORD, a Municipal Corporation ("Grantee"), the following described interests in real property located in the County of Kings, State of California:

In Fee:

All that certain property described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein;

Executed this 8 day of June, 2018.

GRANTOR:

By Judith Elaine Beeler
 Judith Elaine Beeler

Attachment: Grant Deed (009-050-001) (UE: RW for Public Street Purposes located at the SE corner of 13th Ave & Grangeville Blvd)

Acknowledgment

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 Kings

On 6-8-18 before me, Giovanni Morales, Notary

Public, personally appeared Judith Elaine Beelen, 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 Giovanni Morales (Seal)



CERTIFICATE OF ACCEPTANCE, GOV'T CODE SECTION 27281

This is to certify that the City of Hanford, Grantee herein, hereby accepts for public purposes the real property, or interest therein, described in that deed dated _____, from Judith Elaine Becler, grantors therein, to the City of Hanford, grantee therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this ____ day of _____, 20____

By _____
Name:
Title:

ATTEST:

By _____
Name:
Title:

EXHIBIT 'A'**ADDITIONAL RIGHT OF WAY**

APN 009-050-001 (portion)

Lane Engineers, Inc. Job No. 10059

February 27, 2018

Being that portion of Parcel 1 of PM 10-33, K.C.R. situated in a portion of the NW1/4 of Section 27, Township 18 South, Range 21 East, M.D.B. & M., in the City of Hanford, County of Kings, State of California, more particularly described as follows:

Beginning at the northeast corner of said Parcel 1, said point being on the right of way as shown on said PM 10-33;

thence S84°55'31"W 236.03 feet to a point lying 52.00 feet south of the north line of said section, as measured at right angles thereto;

thence N89°43'36"W 129.51 feet;

thence S45°20'52"W 18.07 feet to a point lying 60.00 feet east of the west line of said section, as measured at right angles thereto;

thence S00°25'19"W 931.42 feet to the south line of said Parcel 1;

thence N89°40'33"W 30.00 feet to the right of way as shown on said PM 10-33;

thence N00°25'19"E 947.41 feet along said right of way;

thence N61°51'51"E 39.41 feet along said right of way;

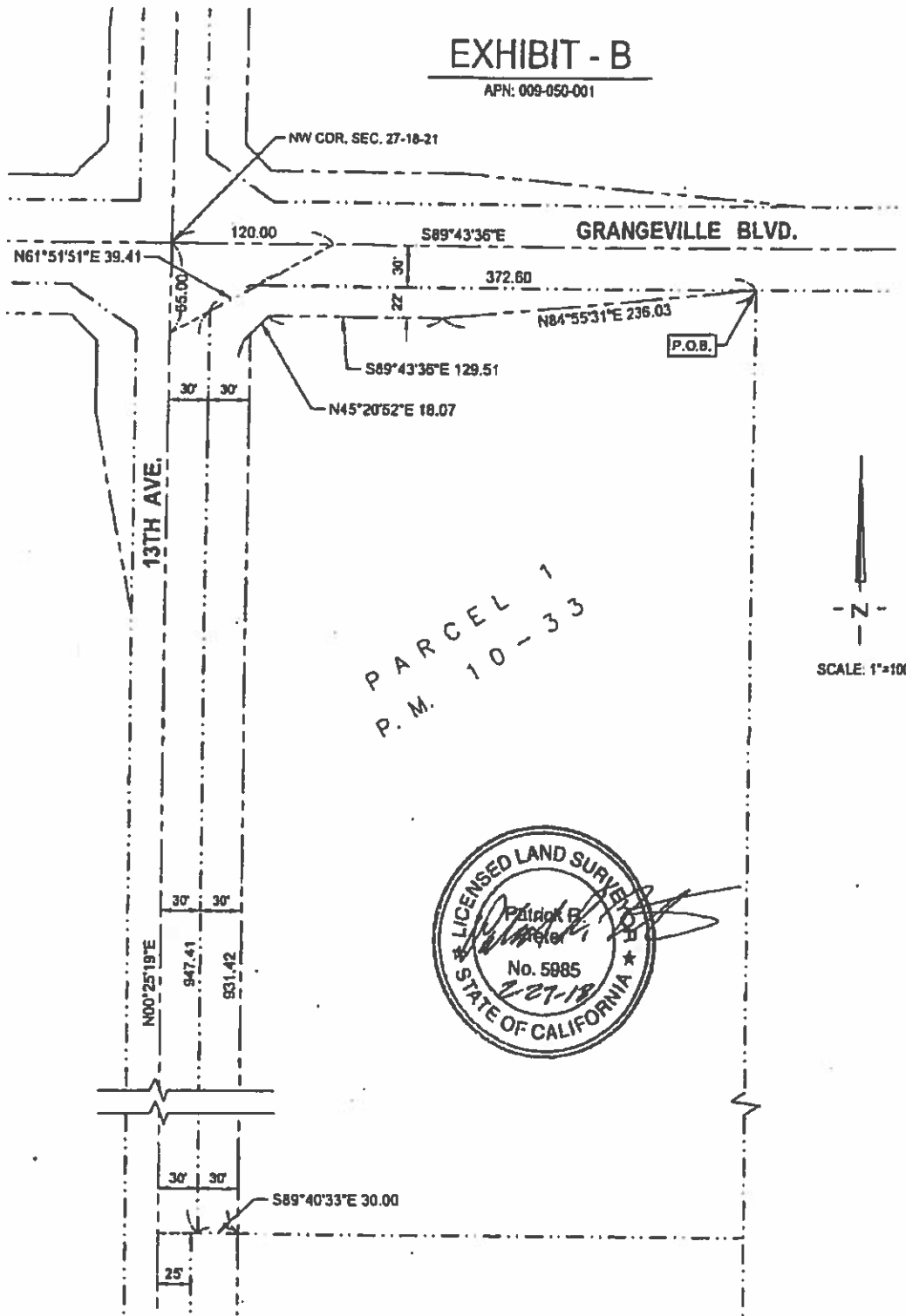
thence S89°43'36"E 372.60 feet along said right of way to the POINT OF BEGINNING.

CONTAINING 34,458 SQUARE FEET, MORE OR LESS.

SEE EXHIBIT 'B' ATTACHED HERETO.



J:\0055\2010\10055\LEGAL EXHIBITS.dwg, 2/27/2018 3:02:52 PM



SHEET 2 OF 2
JOB No. 10059

Attachment: Grant Deed (009-050-001) (UE: RW for Public Street Purposes located at the SE corner of 13th Ave & Grangeville Blvd)

Recording requested by:
 Hamner, Jewell & Associates
 Government Real Estate Services

When recorded, mail to:
 The City of Hanford
 Attn: City Clerk
 900 S. 10th Avenue
 Hanford, CA 93230

No fee pursuant to Government Code § 6103
 No Documentary Transfer Tax per R&T Code § 11922
 No Recording Fee per Government Code § 27383

TEMPORARY CONSTRUCTION EASEMENT DEED
 (To the City of Hanford)

APN: 009-050-001

For a valuable consideration, receipt of which is hereby acknowledged,

Judith Elaine Beeler, a married woman as her sole and separate property (hereinafter referred to as "Grantor"),

hereby grants to the

City of Hanford, a Municipal Corporation ("City"),

A temporary easement for the purposes of facilitating construction of adjacent public street improvements and related purposes, in, on, over, under, through, along, and across that certain parcel of land located in the City of Hanford, County of Kings, State of California described in Exhibit "A" and depicted in Exhibit "B", attached hereto and incorporated herein.

This Temporary Construction Easement shall commence on January 1, 2019, and shall automatically terminate upon completion of City's construction or one (1) year after the commencement, whichever occurs first. Upon termination, the Temporary Construction Easement area will be generally restored by City to a comparable or better condition as that which existed prior to City's access and use.

Executed this 8 day of June, 2018.

GRANTOR:

By: Judith Elaine Beeler
 Judith Elaine Beeler

Attachment: TCE Deed (009-050-001) (JE: RW for Public Street Purposes located at the SE corner of 13th Ave & Grangeville Blvd)

ACKNOWLEDGMENT

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 Kings

On 6-8-18 before me, Giovanni Morales, Notary Public, personally appeared Judith Elaine Becker, who proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(~~s~~) is 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 Giovanni Morales (Seal)



CERTIFICATE OF ACCEPTANCE, GOV'T CODE SECTION 27281

This is to certify that the City of Hanford, Grantee herein, hereby accepts for public purposes the real property, or interest therein, described in that deed dated _____, from Judith Elaine Beeler, grantors therein, to the City of Hanford, grantee therein, and consents to the recordation thereof.

In Witness Whereof, I have hereunto set my hand this ____ day of _____, 20____

By _____
 Name:
 Title:

ATTEST:

By _____
 _____, City Clerk

EXHIBIT 'A'**TEMPORARY CONSTRUCTION EASEMENT**

APN 009-050-001 (portion)
Lane Engineers, Inc. Job No. 10059
March 2, 2018

Being that portion of Parcel 1 of PM 10-33, K.C.R. situated in a portion of the NW1/4 of Section 27, Township 18 South, Range 21 East, M.D.B. & M., in the City of Hanford, County of Kings, State of California, more particularly described as follows:

Beginning at the southwest corner of said Parcel 1, said point also being 60.00 feet east of the west line of said section;
thence N00°25'19"E 916.18 feet to a point lying 80.00 feet south of the north line of said section, as measured at right angles thereto;
thence S89°43'36"E 5.00 feet;
thence S00°25'19"W 916.19 feet to the south line of said Parcel 1;
thence N89°40'33"W 5.00 feet to the POINT OF BEGINNING.

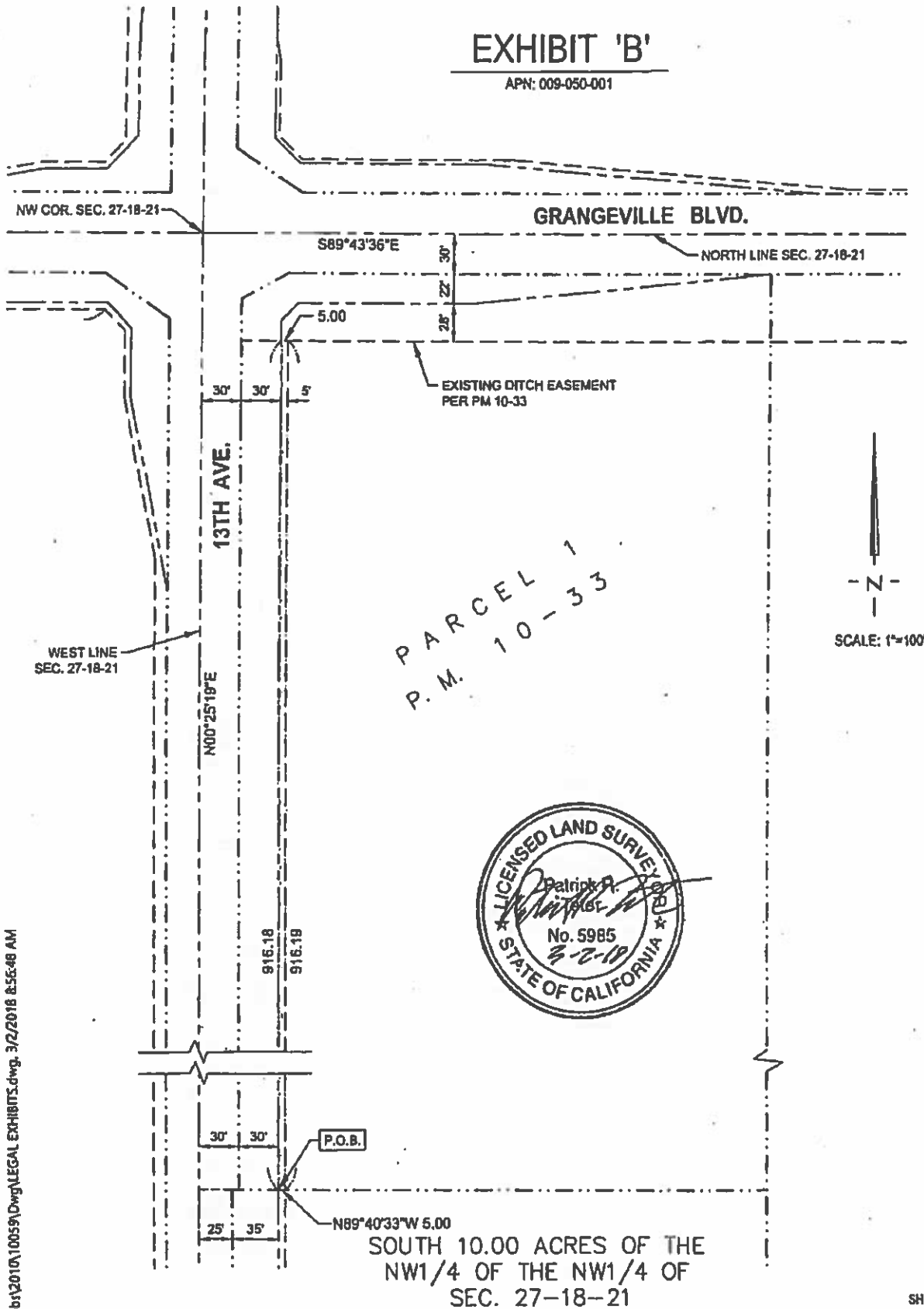
CONTAINING 4,581 SQUARE FEET, MORE OR LESS.

SEE EXHIBIT 'B' ATTACHED HERETO.



EXHIBIT 'B'

APN: 009-050-001



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SHEET 2 OF 2
JOB No. 10059

Attachment: TCE Deed (009-050-001) (JE: RW for Public Street Purposes located at the SE corner of 13th Ave & Grangeville Blvd)

Traffic Signal at Grangeville Boulevard & 13th Avenue

Project Background:

This project will involve the installation of a traffic signal at the intersection of Grangeville Boulevard and 13th Avenue. Additional improvements will include pavement transitioning to facilitate the installation of additional travel lanes.

Existing Conditions:

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

Project Justification:

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

Fiscal Implications:

Funding for this project will be allocated from CMAQ funding and Transportation Impact Fees.

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project		Construction				
	Engineering / Inspection		20,000				
	Right of Way		50,000				
	Construction		430,000				
	Contingency		43,000				
	Department Overhead		7,000				
Total Expenditure		\$0	\$550,000	\$0	\$0	\$0	\$0
Revenue	Funding						
	181 Transportation Impact Fees		63,000				
	055 Congestion Mitigation/Air Quality (CMAQ)		487,000				
Total Funding		\$0	\$550,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018

AGENDA SECTION: H

SUBJECT:

Public Works: Purchase of replacement battery backup systems for traffic signal controllers in the amount of \$155,727.00 from JAM Services.

RECOMMENDATION:

That the City Council, by motion, approve the purchase of 22 replacement battery back-up systems for traffic signal controllers, from JAM Services, Inc., of Livermore, California, in the amount of \$155,727.00

BACKGROUND:

The City currently operates and maintains 50 traffic signals. Currently, 41 of those signals are equipped with a battery back-up system that provides power to temporarily operate a traffic signal in the event of a power outage. The current systems are outdated and have become ineffective. The new UP Stealth Battery System allows traffic signals to operate 4-6 hours between charges and allows for fast exchange between locations, if needed (Batteries are interchangeable). The UP Stealth system utilizes a more environmentally friendly zinc product material, instead of the bulky and hazardous lead systems currently in service. This allows for lower disposal costs when the batteries eventually expire. The new batteries come with a five-year full-replacement warranty and have a life span of approximately ten years.

This is the second year of a two-year program and will finish the updates of all City-owned traffic signals. Batteries to be purchased will be installed by City staff.

FISCAL IMPACT:

The FY 18/19 Capital Improvement Program Budget provides \$180,000 for the purchase of replacement batteries for our existing traffic signal controllers. This is the second year of retrofitting and will complete this program. Attached for Council review is a copy of the approved budget page.

ATTACHMENTS:

JAM Quote

FY 19 -CIP Budget Page

JAM SERVICES, INC.

958 E Airway Blvd
LIVERMORE, CA 94550

Telephone (925) 455-5267
Fax (925) 455-5348

PRICE QUOTATION – JNM060618K

City of Hanford
6/6/2018

JAM Services is pleased to provide the following price quotation for the subject project.

QTY (22) UPStealth Systems Each to Include:

- (1) UPStealth NEMA Inverter
- (2) UPStealth 500W NEMA Battery Panel

UNIT PRICE: \$ 6,600.00

TOTAL PRICE: \$ 145,200.00

TAX (7.25%): \$ 10,527.00

FREIGHT: INCL

GRAND TOTAL: \$ 155,727.00

Prices include delivery, but are net of applicable sales tax. If I can be of further assistance, please contact me at 925-455-5267.

Thank you – Kyle Courtroul

Attachment: JAM Quote (PW: Purchase of Replacement Battery Backup Systems for Traffic Signal Controllers)

Traffic Signal Battery Backup Retrofit

Project Background:

The City operates and maintains 50 traffic signals. Currently the City has 41 of those signals that are equipped with a battery backup system in the event of a short power outage. The current systems we have and use are out of date and becoming ineffective.

Existing Conditions:

Currently the city has 41 of its traffic signals on a battery backup system. There are three different backup systems currently in place. The Clary system has operational life expectancy of 8 to 10 years, and the Sentinel system only provides a four way flash for short period of time. Having three different backup systems is becoming difficult and costly to maintain. In addition, when a battery backup fails we have to wait for parts which could take one or two months to obtain.

Project Justification:

By updating all the city traffic control battery backup systems, the City can essentially ensure zero lag time in the event of a major power outage as the new system will be a simple system aligned for fast exchange between locations. The current systems require the use of car type batteries that are hazardous and costly to dispose of. The new system, which is made of recycled products comes with a five year warranty and can be exchanged for a discount once replacement is necessary.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	2,500				
	Construction	160,000				
	Contingency	16,000				
	Department Overhead	1,500				
Total Expenditure		\$180,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	040 Gas Tax (2105)	180,000				
	Total Funding	\$180,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: I
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SUBJECT:

Public Works: Courthouse Heating, Ventilation and Air Conditioning (HVAC) Renovation Project - Permission to advertise for bids

RECOMMENDATION:

That the City Council, by motion, authorize staff to advertise for bids for the Courthouse HVAC Renovation Project.

BACKGROUND:

The existing HVAC system in the Courthouse Building is in disrepair and has become unreliable for everyday operations. The system consists of 28 heat pumps that utilize a continuous water supply provided by an on-site well to operate the system. Pipes supplying water to heat pumps located throughout the building have deteriorated to a point where water flow is constricted. This has led to a failure to provide adequate heating and air conditioning services to our tenants located on the first and second floors of the Courthouse facility. The current HVAC system does not serve the third floor of the building, thus limiting the City's ability to utilize this space. In order to continue leasing out the facility for various uses, the entire HVAC system will need to be replaced.

In March, 2017, the City approved a professional services agreement with the firm of L.P. Engineers, Inc., to prepare plans and specifications for replacing the current HVAC system with a new ductless refrigerant system for the first and second floors of the building and a standard HVAC system (with ducting) for the third floor space. Plans and specifications for the project are now complete.

If authorized, staff will advertise the project for construction bids.

FISCAL IMPACT:

The FY 18/19 Facilities Capital Improvement Budget provides \$ 1,100,000 for construction, including contingency, to renovate the Courthouse Building's HVAC System. Attached for Council review is a copy of the project's budget page.

ATTACHMENTS:

Budget Page

Courthouse Building HVAC System Installation

Project Background:

The existing HVAC system in the Courthouse building is in disrepair and has become unreliable for every day operations. The system consists of heat pumps that utilize a continuous water supply provided by an on-site well to operate the system.

Existing Conditions:

Pipes supplying water to approximately 28 heat pumps located throughout the building have deteriorated to a point where water flow is restricted. This has lead to a failure to provide adequate heating and air conditioning services to our tenants located on the first and second floors of the Courthouse facility. The current HVAC system does not serve the third floor of the facility, thus limiting the City's ability to utilize this space.

Project Justification:

This project will replace the existing HVAC system with a new ductless refrigerant system for the first and second floors of the building and a standard HVAC system (with ducting) for the third floor space.

Fiscal Implications:

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

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Engineering / Inspection	20,000				
	Construction	1,000,000				
	Contingency	100,000				
	Department Overhead	5,000				
Total Expenditure		\$1,125,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	004 Accumulated Capital Outlay	1,125,000				
	Total Funding	\$1,125,000	\$0	\$0	\$0	\$0



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018

AGENDA SECTION: J

SUBJECT:

Community Development: RESOLUTION NO. 18-26-R Supporting an Application for Funding from the State of California Department of Housing and Community Development HOME Investment Partnership Program (HOME)

RECOMMENDATION:

It is recommended that the Council adopt Resolution 18-26-R approving the submittal of a 2018 HOME application for First-Time Home Buyers funds and authorize the City Manager, or designee, to execute the agreement and other documents for the City.

BACKGROUND:

The California Department of Housing and Community Development (HCD) recently released a Notice of Funding Availability (NOFA) for its Home Investment Partnerships Program (HOME). HOME is funded by the U.S. Department of Housing and Urban Development (HUD) and was designed exclusively to create affordable housing for low-income households through a variety of activities that build, buy, and rehabilitate affordable housing for rent or homeownership, or provide direct rental assistance. The release of this Notice of Funding Availability (NOFA) for approximately \$72 million in funds is for the Home Investment Partnerships Program (HOME).

The City of Hanford has successfully utilized HOME funds in the past to fund its existing home buyer program and is currently administering Home Program Income funds from previous loans, which allows the City to continue providing first-time home buyer loans to lower- and moderate-income households (those with incomes up to 80% of area median income - \$47,750 for a family of four).

Staff is recommending Council approve the submittal of the 2017-18 HOME application in an amount up to \$500,000. Providing funding for approximately seven (7) first-time home buyer loans (of up to \$70,000 each) and roughly \$12,500 to cover administrative expenses. HOME funds are provided on an as-needed basis, which means that the City receives reimbursement after the money has been spent.

FISCAL IMPACT:

No General Fund Impact. The HOME grant will provide up to \$12,500 in administrative fees that would cover the cost of staff time to process the loans and prepare all required documentation for the program, including reports to HCD, as well as other service delivery costs.

FISCAL IMPACT:

Housing Community Development (HCD) has waived a match requirement; therefore, there is no impact on the budget to submit an application.

ATTACHMENTS:

GOVERNING BOARD RESOLUTION.07.18

RESOLUTION NO. 18-26-R**RESOLUTION APPROVING THE SUBMISSION OF AN APPLICATION FOR FUNDING AND ANY AMENDMENTS THEREOF FROM THE STATE OF CALIFORNIA HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FOR FIRST-TIME HOMEBUYER LOANS**

HEREBY AUTHORIZES: Submittal of an application to the California State Department of Housing and Community Development for funding under the HOME Investment Partnerships Program; and if selected, the execution of a standard agreement, any amendments thereto, and of any related documents necessary to participate in the HOME Investment Partnerships Program.

WHEREAS:

The California Department of Housing and Community Development (the "Department") is authorized to allocate HOME Investment Partnerships Program ("HOME") funds made available from the U.S. Department of Housing and Urban Development ("HUD"). HOME funds are to be used for the purposes set forth in Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, in federal implementing regulations set forth in Title 24 of the Code of Federal Regulations, part 92, and in Title 25 of the California Code of Regulations commencing with section 8200.

On June 5th, 2018, the Department issued a Notice of Funding Availability announcing the availability of funds under the HOME program (the "NOFA").

In response to the June 2018 HOME NOFA, [The City of Hanford] a *municipal corporation, subdivision of the State of California, nonprofit corporation*] (the "Applicant"), wishes to apply to the Department for, and receive an allocation of, HOME funds.

IT IS NOW THEREFORE RESOLVED THAT:

1. In response to the June 2018 HOME NOFA, the Applicant shall submit an application to the Department to participate in the HOME program and for an allocation of funds not to exceed **Five Hundred Thousand Dollars (\$500,000)** for the following activities and/or programs:
 - a. *First-Time Homebuyers (FTHB) Acquisition - Down Payment Assistance (ONLY)*
 - b. *FTHB Acquisition with Rehabilitation and administrative costs,*
 - c. to be located in The City of Hanford; and
2. If the application for funding is approved, then the Applicant hereby agrees to use the HOME funds for eligible activities in the manner presented in its application as approved by the Department in accordance with the statutes and regulations cited above. The Applicant may also execute a standard agreement, any amendments thereto, and any and all other documents or instruments necessary or required by the Department or HUD for participation in the HOME program (collectively, the required documents).
3. The applicant authorizes the City Manager and Community Development Director or his/her designee(s) to execute, in the name of the applicant, the required documents.

LET IT BE FURTHER RESOLVED that:

PASSED AND ADOPTED THIS 17th DAY OF July 2018, BY THE FOLLOWING VOTE:

AYES: **NAYS:** **ABSTAIN:** **ABSENT:**

The undersigned Sarah Martinez *[City Clerk]* of the applicant does hereby attest and certify that the foregoing is a true and full copy of a resolution of the governing board of the applicant passed and adopted at a duly convened meeting on the date set forth above, and said resolution has not been altered, amended, or repealed.

Signature

Date



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: K
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SUBJECT:

Amending Hanford Municipal Code to Add Regulations and Remedies for Fireworks Violations

RECOMMENDATION:

That the City Council, by motion, introduce and waive the first reading of Ordinance amending the Hanford Municipal Code to add regulations and remedies for fireworks violations.

BACKGROUND:

The City Council adopted Ordinance 17-05 (2017 Ordinance) on May 16, 2017, which established rules and restrictions relating to fireworks. The 2017 Ordinance allowed members of the Fire Department to issue administrative citations for illegal fireworks.

The City is required to adopt various codes, including the International Fire Code (IFC). The 2012 edition of the IFC was in effect at the time the 2017 Ordinance was adopted. The 2017 Ordinance, which was based upon a model ordinance, amended the IFC to include the City's illegal fireworks provisions.

The Council adopted the 2015 edition of the IFC later in 2017. This adoption did not, however, include the illegal fireworks provisions that were added to the 2012 edition.

The City adopts the updated IFC every few years. Rather than amending the IFC to include the illegal fireworks provisions every time that a new version of the IFC is adopted by the City, the attached Ordinance will place the fireworks provisions in a new chapter of the Municipal Code that is unassociated with the IFC.

Most of the provisions of the 2017 Ordinance have been carried over to the attached Ordinance. The most significant change will result in the Police Department also having the authority to enforce the illegal fireworks provisions.

Adoption of the attached Ordinance will restore the illegal fireworks provisions adopted by the Council last year.

FISCAL IMPACT:

ATTACHMENTS:

2018.07.09 Clean Revised Fireworks Ordinance

ORDINANCE NO. 18-__
AN ORDINANCE OF THE CITY OF HANFORD AMENDING THE HANFORD
MUNICIPAL CODE TO ADD FIREWORKS REGULATIONS AND REMEDIES FOR
FIREWORKS VIOLATIONS

The City Council of Hanford does ordain as follows:

Section 1: The following is added to the Hanford Municipal Code as Chapter 8.11:

Chapter 8.11 Illegal Fireworks

8.11.010. Short Title.

This Chapter and Chapter 8.12 of the Hanford Municipal Code (Municipal Code), shall collectively be known and cited as the “Fireworks Ordinance.”

8.11.020. Findings, Intent, and General Provisions.

- A. This Chapter supplements Chapter 56 of the International Fire Code, as may be amended, and governs the imposition, enforcement, collection and administrative review of administrative fines related to: the possession, use, storage, sale and/or display of those fireworks classified as “dangerous fireworks” in California Health and Safety Code Section 12505, et seq., as may be amended, and the possession, use, storage, sale and/or display of Safe and Sane fireworks on or at dates, times, and/or locations other than those permitted under the Hanford Municipal Code (Municipal Code). The administrative fines are imposed under authority of Government Code Section 53069.4; Health and Safety Code Section 12557; and the police power of the City of Hanford (city), all as may be amended.
- B. The issuance of an administrative citation to any person constitutes but one remedy of the city to redress violations of this Chapter. By adopting this Chapter, the city does not intend to limit its authority to employ any other remedy, civil or criminal, to redress any violation of this Chapter which the city may otherwise pursue.
- C. The imposition of administrative fines under this Chapter will be limited to persons who possess, use, sell and/or display, or the seizure of twenty-five (25) pounds or less of dangerous fireworks or persons who possess, use, sell and/or display Safe and Sane fireworks on or at the dates, times, and/or locations other than those permitted by the Municipal Code.
- D. Administrative fines collected pursuant to this Chapter shall not be subject to Health and Safety Code Section 12706, as may be amended. The administrative fines collected shall be allocated in compliance with Health and Safety Code Section 12557, as may be amended, which requires the city to provide cost reimbursement to the California State Fire Marshal for reimbursement of costs, including, but not limited to transportation and disposal. Regulations are to be

adopted by the California State Fire Marshal setting forth this allocation. Unless and until such regulations have been adopted by the State of California, the city shall hold in trust a \$250.00 fee or 25% of the fine collected, whichever is greater, in addition to any fine collected to cover the reimbursement to the California State Fire Marshal for the cost of transportation and disposal of the dangerous fireworks. This fee is non-refundable.

- E. Due to the serious threat of fire or injury posed by the use of dangerous fireworks or Safe and Sane fireworks on or at dates, times, and/or locations other than those permitted by the Municipal Code, this Chapter imposes strict civil liability upon the owners of real property for all violations of the Fireworks Ordinance occurring on the owner's property. Each contiguous use, display, and/or possession shall constitute a separate violation and shall be subject to a separate administrative fine.
- F. Violation of this Chapter or any other section of the Municipal Code relating to fireworks shall be deemed a nuisance, and the Fire Chief, the Police Chief or a designee of either may seek cost recovery for any costs incurred by the city to address a violation, including those arising from negligence, intentional wrongful act, carelessness, or malice, as set forth in the Municipal Code. Any and all cost recovery remedies associated with nuisance abatement available under the Municipal Code, including, without limitation, the recording of liens and the addition of costs to the property tax roll in the manner described in Chapter 17.94, as may be amended, or State law may be utilized by the city for the recovery of the city's costs in enforcing the Fireworks Ordinance.
- G. This Chapter shall not apply to the public display of fireworks in accordance with Section 5608 of the International Fire Code, as may be amended.
- H. This Chapter shall not apply to the storage and handling of Safe and Sane fireworks in accordance with the California Building Code for Class 1.4G fireworks, as may be amended.

8.11.030. Definitions.

- A. "Exempt fireworks" means any special item containing pyrotechnic compositions which the California State Fire Marshal, with the advice of the State Fire Advisory Board, has investigated and determined to be limited to industrial, commercial, and agricultural use, or religious ceremonies when authorized by a permit granted by the authority having jurisdiction.
- B. "Fireworks" means any device containing chemical elements and chemical compounds capable of burning independently of the oxygen of the atmosphere and producing audible, visual, mechanical, or thermal effects which are useful as pyrotechnic devices or for entertainment. These items include, but are not limited to:

- (i) Devices designated by the manufacturer as fireworks.
 - (ii) Torpedoes, skyrockets, roman candles, rockets, “Daygo bombs,” sparklers, party poppers, paper caps, chasers, fountains, smoke sparks, aerial bombs, and fireworks kits.
- C. “Safe and Sane fireworks” means any fireworks which do not come within the “dangerous fireworks” definition of Health & Safety Code Section 12505, as may be amended, or “exempt fireworks.” All Safe and Sane fireworks shall be labeled with the Safe and Sane fireworks seal as authorized by the California State Fire Marshal.

8.11.040 General Prohibition Against Possession, Sale, Use and/or Display of Fireworks.

Except as otherwise provided in the Fire Works Ordinance, no person shall possess, sell, use, display, explode or discharge any fireworks within the city.

8.11.050 Seizure of Fireworks.

The Fire Chief, the Police Chief, or the designee of either shall seize, take, remove or cause to be removed, at the expense of the owner or possessor, all stocks of fireworks offered or exposed for sale, stored or held in violation of the Fireworks Ordinance. Such seizure shall be subject to cost recovery allowed under state law or this Municipal Code, including, without limitation, the cost recovery for nuisance abatement set forth in Chapter 17.94, as may be amended.

8.11.060 Administrative Citations and Costs.

In addition to any other remedy available at law, an administrative citation may be issued to any person or entity who: (i) possesses, uses, stores, sells and/or displays dangerous fireworks; (ii) possesses, uses, sells and/or displays Safe and Sane fireworks on or at dates, times, or locations other than those permitted; or (iii) otherwise violates the Fireworks Ordinance.

A. Issuance of Citation.

1. Whenever the city’s Fire Chief, Police Chief, or a designee of either determines that a violation of the Fireworks Ordinance has occurred, the Fire Chief, the Police Chief, or a designee of either shall have the authority to issue an administrative citation to any person or entity responsible for the violation.
2. Each administrative citation shall contain the following information:

- i. The date of the violation or, if the date of the violation is unknown, then the date the violation is identified;
- ii. The address or a definite description of the location where the violation occurred;
- iii. The section of the Fireworks Ordinance violated and a description of the violation;
- iv. The amount of the fine for the violation;
- v. A description of the fine payment process, including a description of the time within which and the place to which the fine shall be paid;
- vi. An order prohibiting the continuation or repeated occurrence of the code violation described in the administrative citation;
- vii. A description of the administrative citation review process, including the time within which the administrative citation may be contested and the place from which a request for hearing form to contest the administrative citation may be obtained; and
- viii. The name and signature of the individual issuing the citation.

B. *Amount of Fines.*

- 1. The amounts of the administrative citation fines for code violations imposed pursuant to the Fireworks Ordinance shall be set forth in a schedule of fines established by resolution of the Hanford City Council (City Council).
- 2. The schedule of fines shall specify any increased fines for repeat violations of the same code provision by the same person or entity.

C. *Payment of Fines.*

- 1. Fines shall be paid to the city within thirty (30) days from the date of the administrative citation.
- 2. Any administrative citation fine paid shall be refunded if it is determined, after an appeal hearing, that a person or entity charged in the administrative citation was not responsible for the violation or that there was no violation as charged in the citation.

3. Payment of a fine under this chapter shall not excuse, discharge, or permit any continuation or repeated occurrence of the code violation that is the subject of the administrative citation.

D. *Joint and Several Liability for Administrative Citations.*

A minor and the parent(s) or guardian(s) having custody and control of said minor are jointly and severally liable to the city for any administrative citation fine issued for failure to comply with the provisions of the Fireworks Ordinance.

E. *Hearing Request.*

1. Any recipient of an administrative citation may appeal the citation by submitting a written request for hearing to the City Clerk or his/her designee within thirty (30) days from the date of the administrative citation, together with an advance deposit of the fine.
2. The person or entity requesting the hearing shall be notified by the city of the time and place set for the hearing at least ten (10) days prior to the date of the hearing.
3. If the Fire Chief, the Police Chief, or a designee of either submits an additional written report concerning the administrative citation to the hearing body, then a copy of such report shall be served on the person requesting the hearing at least five (5) days prior to the date of the hearing.

F. *Hearing Body.*

The City Council or its designee(s) shall serve as the hearing body for appeals regarding administrative citations issued under the Fireworks Ordinance.

G. *Hearing Procedure.*

1. No hearing to contest an administrative citation shall be held unless the fine has been deposited with the city in advance.
2. A hearing shall be set for a date that is not less than fifteen (15) days and not more than sixty (60) days from the date that the request for hearing is filed in accordance with the provisions of this Chapter.
3. At the hearing, the party contesting the administrative citation shall be given the opportunity to testify and to present evidence concerning the administrative citation.

4. The failure of any recipient of an administrative citation to appear at the appeal hearing shall constitute a forfeiture of the fine and a failure to exhaust his/her/its/their administrative remedies.
5. The administrative citation and any additional report submitted by the Fire Chief, the Police Chief, or a designee of either shall constitute prima facie evidence of the respective facts contained in those documents.
6. The hearing body may continue the hearing and request additional information from the Fire Chief, the Police Chief, or a designee of either, or the recipient of the administrative citation prior to issuing a written decision.

H. *Hearing Body's Decision.*

1. After considering all of the testimony and evidence submitted at the hearing, the hearing body shall issue a written decision to uphold, modify, or cancel the administrative citation and shall list in the decision the reasons for the decision. The decision of the hearing body shall be final.
2. If the hearing body determines that the administrative citation should be upheld, then the fine amount on deposit with the city shall be retained by the city.
3. If the hearing body determines that the administrative citation should be canceled, then the city shall promptly refund the amount of the deposited fine.
4. If the hearing body determines that the fine levied under the administrative citation should be adjusted, then the city will promptly refund the amount of the deposited fine that exceeds the amount fixed by the hearing body or the recipient of the administrative citation will promptly pay to the city an additional amount fixed by the hearing body if the body finds that the fine assessed under the administrative citation to be insufficient.
5. The recipient of the administrative citation shall be served with a copy of the hearing body's written decision.

I. *Late Payment Charges.*

Any person or entity who fails to pay to the city any fine imposed or amount owed pursuant to the provisions of this Chapter on or before the date that the fine or amount is due shall also be liable for a late payment charge equal to ten percent (10%) of the unpaid amount, and interest shall accrue thereafter at a rate of one and one half percent (1.5%) per month on the unpaid fine; provided however, the additional penalty and/or interest shall not apply if collection of the same by the city would violate State law.

J. *Recovery of Administrative Citation Fines and Costs.*

The city may collect any past due administrative citation fines, enforcement and collection costs, and late payment charges by use of all available legal means. Collection costs shall be in addition to any interest and/or late charges imposed upon the delinquent obligation and shall be added to and become a part of the underlying obligation. Any partial payment of an obligation, when a partial payment is permitted, will be applied first to the principal amount of the underlying obligation, then to any penalties, and then to interest.

K. *Right to Judicial Review.*

Any person or entity aggrieved by a decision of the hearing body on an administrative citation may obtain review of the decision by filing a petition for review with the Superior Court for Kings County, California in accordance with the timelines and provisions set forth in California Government Code Section 53069.4, as may be amended.

L. *Notices.*

The administrative citation and all notices required to be given by this Chapter shall be served on the responsible party by personal delivery thereof to the person or entity to be notified or by deposit in the United States Mail, certified mail with return receipt requested, addressed to such person to be notified at his/her/its last-known address as the same appears in the public records or other records pertaining to the matter to which such notice is directed. Service by mail shall be deemed to have been completed at the time of deposit in the mail.

Section 2: The title of Chapter 8.12 of the Hanford Municipal Code is hereby changed to “Regulation of Safe and Sane Fireworks.”

Section 3: This Ordinance shall take effect thirty (30) days after its adoption and shall be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

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THEREFORE, BE IT FURTHER RESOLVED, that based on the above and incorporated findings, the City Council approves Ordinance 18-____.

PASSED, ADOPTED AND APPROVED this 17th day of July, 2018 by the following vote:
AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

DAVID AYERS
MAYOR of the City of Hanford

Attest:

CITY CLERK

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

I, _____, City Clerk of the City of Hanford, do hereby certify the foregoing Ordinance was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 17th day of July, 2018.

Date: _____

City Clerk

Attachment: 2018.07.09 Clean Revised Fireworks Ordinance (Fireworks Ordinance)



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018

AGENDA SECTION: L

SUBJECT:

Finance: Adopt Resolution 18-27-R establishing the Fiscal Year 2018-2019 Appropriations Limit

RECOMMENDATION:

That the City Council, by motion, adopt Resolution 18-27-R establishing the appropriation limits for the 2018-2019 fiscal year.

BACKGROUND:

Article XIII B of the California Constitution and its implementing legislation require the City Council annually to establish appropriation limits as to locally controlled revenues such as property taxes, sales tax, business license taxes, and unrestricted state subventions such as motor vehicle in-lieu, and homeowners property tax exemption. The annual limit is increased by population growth and cost of living factors. The change in population can be based on (a) growth in the City of Hanford or (b) growth in the Kings County total population. The cost of living change can be (a) change in California per capita personal income or (b) growth in local non-residential new construction.

The appropriation limit is \$65,417,217 and proceeds of taxes are \$24,925,971. Since the City's appropriation limit is \$40,491,246 in excess of its proceeds of taxes, it is safe to say we should not exceed our limit this year.

Schedules "A" and "B" attached to the proposed adopting resolution show how the limit was determined. The proposed resolution is attached as Exhibit "1".

The City Council must annually establish the limit and select the growth factors by resolution. The adoption of the resolution must be at a regularly scheduled meeting of the council or at a noticed special meeting. Documentation used in determining the appropriation limit must be, and was, available for public review fifteen days prior to the meeting.

ATTACHMENTS:

Resolution - Appropriation Limit

SCHEDULE "A"

SCHEDULE "B"

FISCAL IMPACT:

Approval of the appropriation limit for fiscal year 2018-2019 has no impact on the budget.

ATTACHMENTS:

RESOLUTION 18-27-R APPROP FY19

SCHEDULE A FY1819

SCHEDULE B FY1819

RESOLUTION NO. 18-27-R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
ESTABLISHING FISCAL YEAR 2019 APPROPRIATIONS LIMIT
PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION

At a special meeting of the City Council of the City of Hanford duly called and held on July 17, 2018 at 7:00 P.M. of said day, on motion of Council Member _____, seconded by Council Member _____, and duly carried, the following resolution was adopted:

WHEREAS, Article XIII B of the Constitution of the State of California imposes a limit on the annual appropriations of “proceeds of taxes” of state and local government; and,

WHEREAS, Article XIII B of the Constitution of the State of California requires each city to annually select either (a) the percentage change in California per capita personal income or (b) the percentage change due to the addition of local nonresidential new construction; and

WHEREAS, Section 7901 of the Government Code of the State of California requires each city to annually select the percentage change in population based on:

1. the change in population within its jurisdiction, or
2. the change in population within the entire county.

WHEREAS, Section 7910 of the Government Code of the State of California requires that the governing body of each local jurisdiction, by resolution, establish its “appropriation limit” each fiscal year; and

WHEREAS, the Finance Director of the City of Hanford has calculated the appropriations limit for the City of Hanford, and said calculation is based upon the provisions of Article XIII B of the Constitution of the State of California and Division 9 commencing with Section 7900 of the Government Code of the State of California.

NOW, THEREFORE, BE IT RESOLVED, that the following annual adjustment factors are selected for the City of Hanford for 2018-2019:

- the percentage change in California per capita income, and
- the percentage change in population within the City of Hanford.

NOW, BE IT FURTHER RESOLVED, that the Appropriations Limit for Appropriation of “proceeds of taxes” for the City of Hanford for fiscal year 2019 is the sum of \$65,417,217 as detailed in Schedules “A” and “B” attached hereto and by this reference incorporated herein.

Passed and adopted at a special meeting of the City Council of the City of Hanford, duly called and held on July 17, 2018 by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED:

MAYOR of the City of Hanford

Attest:

SARAH MARTINEZ
CITY CLERK

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

I, **Sarah Martinez**, City Clerk of the City of Hanford, do hereby certify the forgoing resolution was duly passed and adopted by the City Council of the City of Hanford at a special meeting held on the day of _____, 2018.

Date: _____

City Clerk

Attachment: RESOLUTION 18-27-R APPROP FY19 (FY 18-19 Appropriations Limit)

Schedule "A"

CITY OF HANFORD
SCHEDULE TO ADJUST AND CALCULATE THE
FISCAL YEAR 2018-2019 APPROPRIATION LIMIT

2017-2018	Appropriation Limit	\$62,348,388
	Add Appropriations for Annexation Service Delivery Change	0
	Add Booking Fee Financial Responsibility Change	0
	Add Property Tax Administration Financial Responsibility Change	1,228
	Subtotal	\$62,349,616
	Apply Ratio of Change Factor (Schedule "B")	1.0492
2018-2019	Appropriation Limit	<u>\$65,417,217</u>

Attachment: SCHEDULE A FY1819 (FY 18-19 Appropriations Limit)

Schedule "B"

CITY OF HANFORD
 WORKSHEET FOR PERMITTED GROWTH RATE IN APPROPRIATION LIMIT
 2018-2019

2018-2019	Population Change – City of Hanford	1.21%
	Converted To A Ratio =	1.0121
	California Per Capita Income Change:	3.67%
	Converted To A Ratio =	1.0367
	Calculation of Factor for 2016-2017:	$1.0121 \times 1.0367 = 1.0492$

The ratio of change factor is applied to the prior fiscal year appropriation limit to establish the new fiscal year limit.

The population change and per capital income percentages are provided by the State Department Finance.



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: M
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SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$5,570,086.00

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER 7-11-18

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
001 GENERAL FUND	1155 PREPAID EXPENSE	6/19/18	128109	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNT ARMORY	800.00		2018-07 RENT 902 11TH	
	1155 PREPAID EXPENSE	7/5/18	128273	CHRISTIFER BARKER BARKER, CHRISTIFER	182.75	TR BARKER	ADV/SAN LUIS/07/9-12	
	1155 PREPAID EXPENSE	7/5/18	128273	CHRISTIFER BARKER BARKER, CHRISTIFER	539.96	TR BARKER	LDG/SAN LUIS/07/9-12	
	1155 PREPAID EXPENSE	7/5/18	128274	ALBERT CANO CANO, ALBERT	224.00	TR CANO21	ADV/RIPON/7/12-15	
	1155 PREPAID EXPENSE	7/5/18	128274	ALBERT CANO CANO, ALBERT	2,041.20	TR CANO21	LDG/RIPON/7/12-15	
	1155 PREPAID EXPENSE	7/5/18	128275	COTTA, JARRED COTTA, JARRED	224.00	TR COTTA8	ADV/RIPON/07/12-15	
	1155 PREPAID EXPENSE	7/5/18	128276	ALSIE ORTEGA ORTEGA, ALSIE	224.00	TR ORTEGA	ADV/RIPON/07/12-15	
	1155 PREPAID EXPENSE	7/5/18	128277	JUSTIN VALLIN VALLIN, JUSTIN	182.75	TR VALLIN2	ADV/SAN LUIS/07/09-12	
	1155 PREPAID EXPENSE	7/5/18	128277	JUSTIN VALLIN VALLIN, JUSTIN	539.96	TR VALLIN2	LDG/SAN LUIS/07/9-12	
Division Total 001 GENERAL FUND					4,958.62			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	6/22/18	128146	CURTIS MARTIN DEVINE DEVINE, CURTIS MARTIN	224.75	TR DEVINE1	ADV/MONTEREY/6/27-30	
	7770 TRAINING/TRAVEL/MEETING	6/22/18	128147	DIANE SHARP JOHNSON SHARP JOHNSON, DIANA	224.75	TR SHARP	ADV/MONTEREY/6/27-30	
	7902 CONTRIB-KINGS ECON DEVELOPMENT	6/27/18	128197	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.87	2036	2018-06 CONTRIBUTION	
	7956-001 COSTCO PINNACLE AGT	6/27/18	128216	PINNACLE POINTE, LLC PINNACLE POINTE, LLC	88,208.63		CY18 Q1 COSTCO PMT	
	7901 CONTRIB-CHAMBER COMMERCE	7/11/18	128361	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	19,385.00		FY19 QTR1	

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 1100 CITY COUNCIL					114,603.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50	82616	PAPER STATEMENT FEE	
	7495 PROF AND SPEC SERVICES	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	259.00	82616	TOWN HALL MEETING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	53.79	104855454-	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.83	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	23.46	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.15	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.71	1957904	2018-06	
	Division Total 1110 CITY MANAGER-CITY CLERK							
					342.44			
1111 PERSONNEL	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	37.19	11461099	2018-05	
	7496 GRP INSUR ADM EXPENSE	6/27/18	128152	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,375.00	129206	2018-05 MED ADMIN FEE	
	7496 GRP INSUR ADM EXPENSE	6/27/18	128152	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	4,275.00	131032	2018-06 MED ADMIN FEE	
	7495 PROF AND SPEC SERVICES	6/27/18	128163	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	177.00	303455	LIVESCANS 5	
	7495 PROF AND SPEC SERVICES	6/27/18	128166	GREGORY N CHERNEY, PHD CHERNEY, PHD,, GREGORY N	425.00		B WOLFE PRE EMP EVAL	
	7560 ADVERTISING & PUBLIC REL	6/27/18	128195	JOBS AVAILABLE JOBS AVAILABLE	312.00	1813013	HR MANAGER AD	

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (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	7450 PUBLICATIONS AND DUES	6/27/18	128211	NAT'L PUBLIC EMP LABOR REL ASSOC NPELRA	175.00	81980	S JONES MBRSHPCY18	
	7496 GRP INSUR ADM EXPENSE	7/5/18	128272	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	102.00	103449	2018-06 RETIREES	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128302	ADMINISTRATIVE SOLUTIONS INC ADMINISTRATIVE SOLUTIONS INC	102.00	132421	2018-07 RETIREES	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128307	FRANK ALVISO ALVISO, FRANK	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128311	RICHARD BUTTS BUTTS, RICHARD	119.00		RETIREE INSUR/CITY COST	
	7495 PROF AND SPEC SERVICES	7/11/18	128312	C O D E S P C O D E S P	2,450.00	0003794	FY19 ANNUAL FEES	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128314	JOHN M CAIN CAIN, JOHN M	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128323	NICHOLAS CARDARAS CARDARAS, NICHOLAS	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128324	TERRY CARR CARR, TERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128326	DEBORAH CASSERA CASSERA, DEBORAH	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128328	JERRY CHOW CHOW, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128338	BRIAN DECUIR DECUIR, BRIAN	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128346	DOLORES GALLEGOS GALLEGOS, DOLORES	119.00		RETIREE INSUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128348	DAVID E GARCIA GARCIA, DAVID E	119.00		RETIREE INCUR/CITY COST	
	7496 GRP INSUR ADM EXPENSE	7/11/18	128353	JOHN L GOMES GOMES, JOHN L	119.00		RETIREE INSUR/CITY COST	

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (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	7/11/18	128354	DON GREEN GREEN, DON	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128364	ROBERT HERNANDEZ HERNANDEZ, ROBERT	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128384	ARTHUR KNIGHT KNIGHT, ARTHUR	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128393	JOHN LOBOA LOBOA, JOHN	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128394	GLORIA LOPEZ LOPEZ, GLORIA	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128404	MANUEL MEDRANO MEDRANO, MANUEL	119.00		RETIREE INSUR/CITY COST	
	7495	7/11/18	128410	GOVERNMENTJOBS.COM, INC DBA NEOGOV, INC	7,612.50	INV24193	INSIGHT ENTRPRZ LIC	
	7440	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	290.07	9738228	BLANKET PURCHASE ORDER	
	7496	7/11/18	128421	JOE H RAMSEY RAMSEY, JOE H	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128422	DAVID REBELO REBELO, DAVID	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128423	JERRY REED REED, JERRY	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128425	JAN REYNOLDS REYNOLDS, JAN	119.00		RETIREE INSUR/CITY COST	
	7496	7/11/18	128432	GEORGE SEPEDA SEPEDA, GEORGE	119.00		RETIREE INSUR/CITY COST	
	7495	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	45.00	104855454-C	2018-06	

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (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 GRP INSUR ADM EXPENSE	7/11/18	128465	WES YEARY YEARY, WES	119.00		RETIREE INSUR/CITY COST	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	3.94	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	32.24	1957904	2018-06	
Division Total 1111 PERSONNEL					23,215.20			
1201 FINANCE-ACCOUNTING	7770 TRAINING/TRAVEL/MEETING	6/27/18	128155	VICTORIA ARIEAS ARIEAS, VICTORIA	23.07	EXP 6/12/18	EXP/VISALIA/6/12/18	
	7770 TRAINING/TRAVEL/MEETING	6/27/18	128231	PENNY SUTPHIN SUTPHIN, PENNY	15.00	EXP 6/12/18	EXP/VISALIA/6/12/18	
	7450 PUBLICATIONS AND DUES	7/11/18	128318	CALIF MUNICIPAL TREASURERS ASSOC CALIF MUNICIPAL TREASURERS ASSOC	155.00	FY19	FY19 LOFGREN MBRSHIP	
	7495 PROF AND SPEC SERVICES	7/11/18	128382	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	107.25	06-200388	2018-06 COLL FIN-AC	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	349.24	9738228	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.00	104855454-C	2018-06	
	7999 CAL CARD CLEARING	7/11/18	128450	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	22,881.54		CAL CARD 2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128464	XEROX CORP XEROX CORP	418.12	093769203	LEASE/COPIES C8055H	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	36.58	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.40	1957904	2018-06	

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	69.20	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	59.11	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	79.27	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	15.98	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
Division Total 1201 FINANCE-ACCOUNTING					24,329.02			
1210 FINANCE-UTILITY BILLING	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	42.24	5183848 5/1	2018-05 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	52.97		BOLT CUTTER	
	7455 POSTAGE AND FREIGHT	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.33	410050726	05/21-5/25	
	7455 POSTAGE AND FREIGHT	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	5.77	410050873	05/29-6/01	
	7455 POSTAGE AND FREIGHT	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,108.33	410050535	2018-05 FLAT	
	7455 POSTAGE AND FREIGHT	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	6,242.55	410050535	2018-05 METER	
	7455 POSTAGE AND FREIGHT	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,138.59	410050544	2018-06 DELINQ	
	7455 POSTAGE AND FREIGHT	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	7.36	410050585	5/14-5/18/18	
	7455 POSTAGE AND FREIGHT	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	11.25	410050342	5/7-5/11/18	
	7470 PRINTING	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	1,718.60	410050535	2018-05 PRINTING	

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1210 FINANCE-UTILITY BILLING	7470 PRINTING	6/27/18	128217	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	208.03	410050544	2018-06 PRINTING	
	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS VERIZON WIRELESS	18.95	9809006619	2018-06	
	7495 PROF AND SPEC SERVICES	7/11/18	128349	GARDA CL WEST INC GARDA CL WEST INC	604.82	10403057	2018-07	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	559.13	9738228	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	54.00	104855454-C	2018-06	
	7440 OFFICE EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	21.72	1957904	2018-06	
	7440 OFFICE EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	56.11	1957904	2018-06	
	7440 OFFICE EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	55.01	1957904	2018-06	
Division Total 1210 FINANCE-UTILITY BILLING					11,977.02			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	956.25		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVICE	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	2,500.80		CITY CLERK	
	7490 CONTRACTED LEGAL SERVICE	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,298.95		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVICE	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	196.38		CODE ENFORCEMENT	
	7490 CONTRACTED LEGAL SERVICE	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,877.25		COMMUNITY DEVELOPMENT	

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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	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	531.25		COUNCIL ADMIN	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,992.50		ENG & UTIL	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	10,357.24		FINANCE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	236.25		FIRE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	6,045.35		MEETINGS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,125.50		POLICE	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	881.50		PROPERTY MGMT	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,081.50		PUBLIC WORKS	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	25.00		RECREATION	
	CONTRACTED LEGAL SERVICE			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	96.75		CANNABIS BUS TAX	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	182.50		EDA GRANT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,487.15		LABOR FIRE CAPT/FF	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,784.20		LABOR GENERAL UNIT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	37.80		LABOR MID MGMT	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	262.35		LABOR POLICE	
	SPECIAL LEGAL SERVICES			GRISWOLD, LASALLE, COBB, DOWD & GIN				

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1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	14,137.95		LITIG HELENA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	2,056.60		LITIG NEVADA POL	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	7,472.80		LITIG SJVEDC	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	25.00		PFA ENER SOLUTIONS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,975.00		REAL ESTATE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	528.75		RMA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	847.13		SALES TAX MEASURE2018	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	3,521.45		LITIG ADAMS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	163.60		LITIG CSAA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,258.65		LITIG PEREZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	887.50		LITIG SCE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7519 LIABILITY RISK MANAGEMENT	7/11/18	128356	GRISWOLD, LASALLE, COBB, DOWD & GIN	11,445.41		LITIG VALDEZ	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					77,276.31			
1309 LIABILITY INSURANCE	7330 LIABILITY INSURANCE	6/27/18	128254	YORK RISK SERVICES GROUP, INC	2,781.90	6207 5/18	2018-05 SVC FEE	
				YORK RISK SERVICES GROUP, INC-LIAB				
	7334 BUILDING,PROPERTY,VESSEL	7/11/18	128306	ALLIANT INSURANCE SERVICES INC	764.00	2048197	BOILER INS 7/18-6/19	
				ALLIANT INSURANCE SERVICES INC				

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1309 LIABILITY INSURANCE	7334 BUILDING,PROPERTY,VESSEL	7/11/18	128306	ALLIANT INSURANCE SERVICES INC ALLIANT INSURANCE SERVICES INC	55,493.14	1048197	PROP INS 07/18-06/19	
	7330 LIABILITY INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	17,560.00	19300034	FY19 LIAB/BROKER FEE	
	7330 LIABILITY INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	20,118.00	19300034	FY19 LIAB/EIA ADMIN	
	7330 LIABILITY INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	250,970.00	19300034	FY19 LIAB/PREMIUM	
	7330 LIABILITY INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	(350.00)	19300034	FY19 LIAB/PROG DEV FE	
	7333 INSUR-LIABILITY DEDUCT	7/11/18	128342	JO ANN ESTRELLA ESTRELLA, JO ANN	3,000.00		SETLMNT A ESTRELLA	
	7333 INSUR-LIABILITY DEDUCT	7/11/18	128342	JO ANN ESTRELLA ESTRELLA, JO ANN	3,000.00		SETLMNT J ESTRELLA	
	7333 INSUR-LIABILITY DEDUCT	7/11/18	128371	RODOLFO JAUREGUI JAUREGUI, RODOLFO	946.11		STLMNT R JAUREGUI	
	Division Total 1309 LIABILITY INSURANCE				354,283.15			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	6/27/18	128151	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,839.75	109584	2018-05 ADMIN FEE	
	7169 WORKERS' COMP INSURANCE	7/11/18	128301	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	9,194.91		FY18 REPLENISH TRUST	
	7169 WORKERS' COMP INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	(350.00)	19100068	FY19 PROGRAM DEV FEE	
	7169 WORKERS' COMP INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	16,765.00	19100068	FY19 WCOMP/BROKER FEE	
	7169 WORKERS' COMP INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	17,356.00	19100068	FY19 WCOMP/EIA ADMIN	
	7169 WORKERS' COMP INSURANCE	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	223,953.00	19100068	FY19 WCOMP/PREMIUN	

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Division Total 1310 WORKERS' COMPENSATION 271,758.66								
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	6/22/18	128134	COMCAST CABLE COMMUNICATIONS, INC	240.93	0287568 6/1	8155500390287568 INTERNET	
				COMCAST CABLE COMMUNICATIONS, INC				
	817071 PAYROLL TIME S/W H/W	6/27/18	128183	ERIC DODD DBA	300.00	2818	TIMECLOCK NETWK WIRE	
				GILBERT ELECTRIC CO				
	817071 PAYROLL TIME S/W H/W	6/27/18	128192	PLASCO ID HOLDINGS, LLC DBA	1,680.00	1459528	TIMECLOCK - ID CARD VALPR	
				I D WHOLESALER				
	817071 PAYROLL TIME S/W H/W	6/27/18	128192	PLASCO ID HOLDINGS, LLC DBA	38.00	1459528	TIMECLOCK - LANYARD 3/8"	
				I D WHOLESALER				
	817071 PAYROLL TIME S/W H/W	6/27/18	128192	PLASCO ID HOLDINGS, LLC DBA	92.00	1459528	TIMECLOCK - SLOT PUNCH AD	
				I D WHOLESALER				
	7495 PROF AND SPEC SERVICES	7/11/18	128330	COMCAST BUSINESS	2,845.36	67051951	2018-07 93906819	
				COMCAST BUSINESS				
	7495 PROF AND SPEC SERVICES	7/11/18	128333	COMPUTER SYSTEMS PLUS INC	1,689.70	96901	2018-06 SPAM/SCANNING	
				COMPUTER SYSTEMS PLUS INC				
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT)	101.48	9738228	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7495 PROF AND SPEC SERVICES	7/11/18	128424	REVIZE LLC	8,750.00	6696	FY19 WEBSITE MAINT	
				REVIZE LLC				
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION	3,880.00	210355	BI ANALYTICS MULTI	
				SUNGARD PUBLIC SECTOR PENTAMATION				
	7495 PROF AND SPEC SERVICES	7/11/18	128445	SWAGIT PRODUCTIONS, LLC	50.00	11089	2018-06 STREAMING	
				SWAGIT PRODUCTIONS, LLC				
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA	36.00	104855454-C	2018-06	
				T P X COMMUNICATIONS				
Division Total 1315 COMPUTER MAINTENANCE 19,703.47								
1411 PLANNING	7320 COMMUNICATIONS	6/27/18	128149	A T & T	7.93	11461089	2018-05 583-1633	
				A T & T (13982)				

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1411 PLANNING	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	239965	LEASE 2018-06			
	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.31	239964	LEASE COPIES 2018-05			
	7560 ADVERTISING & PUBLIC REL	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	157.65	82235	BLANKET PURCHASE ORDER			
	7560 ADVERTISING & PUBLIC REL	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50	82235	PAPER STATEMENT FEE			
	7560 ADVERTISING & PUBLIC REL	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	164.85	79996/79952	REISSUE CK 126925			
	7560 ADVERTISING & PUBLIC REL	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50	79996/79952	REISSUE CK 126925			
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING			
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.00	104855454-0	2018-06			
	7460 DUPLICATING EXPENSE	7/11/18	128464	XEROX CORP XEROX CORP	75.20	93769204	LEASE/COPIES			
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	9.49	1957904	2018-06			
	Division Total 1411 PLANNING					590.80				
	1412 BUILDING INSPECTION	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	69.96	5183808 5/1		2018-05 UNIFORMS	
		7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	7.93	11461089		2018-05 583-1633	
		7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.10	239965		LEASE 2018-06	
7460 DUPLICATING EXPENSE		6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.32	239964	LEASE COPIES 2018-05			

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1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	6/27/18	128184	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	130.93	3642814	SHIP TO INTERWEST			
	7450 PUBLICATIONS AND DUES	6/27/18	128219	FRANK ROCHA ROCHA, FRANK	300.00		REIMBURSEMENT-DUES			
	7320 COMMUNICATIONS	6/27/18	128243	VERIZON WIRELESS VERIZON WIRELESS	213.71	9808669220	2018-05 542008968			
	7495 PROF AND SPEC SERVICES	6/29/18	128263	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	750.00	41070	PLAN CHECK			
	7455 POSTAGE AND FREIGHT	7/11/18	128352	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	80.96	3658342	INTERWEST 06/04-12			
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	55.88	9738228	BLANKET PURCHASE ORDER			
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	6.00	357064	HFD ROUND PATCHES			
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING			
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	2,505.07	209988	TRAKIT INTERNET			
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	8,184.08	209988	TRAKIT USER			
	4210 CONSTRUCTION PERMITS	7/11/18	128444	SUNWORKS SUNWORKS	59.16	FY18-1511	REFUND PERMIT OVRPMT			
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	99.00	104855454-C	2018-06			
	7460 DUPLICATING EXPENSE	7/11/18	128464	XEROX CORP XEROX CORP	134.05	93769204	LEASE/COPIES			
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	53.96	1957904	2018-06			
	Division Total 1412 BUILDING INSPECTION					12,785.37				

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1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	7.93	11461089	2018-05 583-1633	
	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	36.11	239965	LEASE 2018-06	
	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	34.32	239964	LEASE COPIES 2018-05	
	7560 ADVERTISING & PUBLIC REL	6/29/18	128264	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	500.00	1298 6/26/18	SPNSRSHP HSNG HEROES	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.00	104855454-C	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128464	XEROX CORP XEROX CORP	92.82	93769204	LEASE/COPIES	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	9.53	1957904	2018-06	
Division Total 1413 CITY HFD PUBLIC HSG AUTH					771.97			
1431 CENTRL PRKNG & BUS ID-OP	818647 PKNG LOT/ALLEY SEAL COAT	6/27/18	128223	SO CAL SEALCOAT & SUPPLIES INC DBA SEALMASTER OF SOUTHERN CA	8,687.25	20686	SEAL COATING	
	7904-001 CONTRIB-MAIN ST HANFORD	7/11/18	128398	MAIN STREET HANFORD MAIN STREET HANFORD	20,272.50		FY19 QTR1	
Division Total 1431 CENTRL PRKNG & BUS ID-OP					28,959.75			
1450-001 CDBG ENTITLEMENT REUSE FD	7495 PROF AND SPEC SERVICES	7/11/18	128345	G M S, INC G M S, INC	65.00	213932	06/18 SERV & SUPPORT	
	7495 PROF AND SPEC SERVICES	7/11/18	128345	G M S, INC G M S, INC	245.00	213931	06-18 LIC & WARRANTY	

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Division Total 1450-001 CDBG ENTITLEMENT REUSE FD 310.00								
1450-017 CDBG ENTITLEMENT 2017/18	7531 ADMINISTRATIVE EXPENSES	6/27/18	128179	TALX CORPORATION DBA EQUIFAX WORKFORCE SOLUTIONS	3.75	B2-166769	FTHB- SSN INQUIRY	
	818660 CONTINUUM OF CARE-18	6/27/18	128200	KINGS TULARE CONTINUUM OF CARE KINGS TULARE CONTINUUM OF CARE	729.36	1298	2018-05 PROG DELIVERY	
	7945-006 HOUSING LOANS-FTHB	6/29/18	128261	FIRST AMERICAN TITLE COMPANY FIRST AMERICAN TITLE COMPANY	67,300.00	MORENO	GMS4400 1644 FITZGRD	
	818658 HOUSING REHAB-18 ENT	6/29/18	128268	ROBERT S MARKS PLUMBING INC ROBERT S MARKS PLUMBING INC	4,914.44	85245	SWR LINE 410 10TH ST	
	7531 ADMINISTRATIVE EXPENSES	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	511.85	79996/79952	REISSUE CK 126925	
	7531 ADMINISTRATIVE EXPENSES	7/11/18	128363	HANFORD SENTINEL 234-60007669 HANFORD SENTINEL LEGAL	2.50	79996/79952	REISSUE CK 126925	
	818664 HARRIS ST BALLPARK IMP-18	7/11/18	128461	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2,172.57	315921	HARRIS ST BOOSTER PUM	
	818664 HARRIS ST BALLPARK IMP-18	7/11/18	128461	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	2,246.49	315924	HARRIS ST IRRIGATION	
Division Total 1450-017 CDBG ENTITLEMENT 2017/18 77,880.96								
1460-001 HOME REVOLVING REUSE FUND	7495 PROF AND SPEC SERVICES	6/27/18	128207	MORALES, MARIO & BERTHA MORALES, MARIO & BERTHA	119.92		LN 4224 PYOFF REFUND	
Division Total 1460-001 HOME REVOLVING REUSE FUND 119.92								
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/27/18	128148	A T & T A T & T (11349)	376.51	0602300944	80008961114 CA DEPT OF JU	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	491.21	11461099	2018-05	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	880.56	11461021	2343419274620 CELL TOWER	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	20.35	11461097	585-0665 INV FAX	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	20.27	11461230	585-1010 DOJ BREATHALYZER	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	143.89	11461100	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	28.11	11461101	585-4700 CAL/LONG DISTANC	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	38.88	11461102	585-8176 MOTOROLA MTCE LI	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	80.90	11461281	924-5333 LEMOORE LINE	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128158	AXON ENTERPRISES INC AXON ENTERPRISES INC	44.67	SI-1539005	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128158	AXON ENTERPRISES INC AXON ENTERPRISES INC	204.20	SI-1539005	TASER CAMERA PARTS/CABLE,	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128158	AXON ENTERPRISES INC AXON ENTERPRISES INC	3,217.50	SI-1539005	TASER CAMERA PARTS/CONTRO	
	7495 PROF AND SPEC SERVICES	6/27/18	128169	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	199.95	0695141 061	INTERNET INVESTIGATIO	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128183	ERIC DODD DBA GILBERT ELECTRIC CO	200.00	2829	ELECT CONF ROOM	
	7495 PROF AND SPEC SERVICES	6/27/18	128210	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	48.26	22135	PD TEMP FENCE	
	7580 RENTS AND LEASES-EQUIP	6/27/18	128229	STERICYCLE, INC STERICYCLE, INC	481.11	3004210216	EVID WASTE DISPOSAL	
	7320 COMMUNICATIONS	6/27/18	128239	MCI NETWORK SERV, INC DBA VERIZON BUSINESS SERVICES	611.95	70832982	CLETS SYSTEM SV100362	

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1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	6/27/18	128241	VERIZON WIRELESS VERIZON WIRELESS	980.91	9808164978	381-0944 INVESTIGATIONS C	
	7320 COMMUNICATIONS	6/27/18	128242	VERIZON WIRELESS VERIZON WIRELESS	131.77	9808257818	771937214 AIR CARD	
	7320 COMMUNICATIONS	6/27/18	128244	VERIZON WIRELESS VERIZON WIRELESS	1,685.42	9808724961	BLANKET PURCHASE ORDER	
	7580 RENTS AND LEASES-EQUIP	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	65.53	1502167316	RUGS 06/12	
	7580 RENTS AND LEASES-EQUIP	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	65.53	1502175899	RUGS 06/26	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128315	CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR BIDEGA	REG/BURBANK/09/23-28	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128315	CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR COTTA1	REG/BURBANK/09/23-28	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128315	CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR RAGSDA	REG/BURBANK/09/23-28	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128315	CALIF ASSOC HOSTAGE NEGOTIATORS CALIF ASSOC HOSTAGE NEGOTIATORS	275.00	TR TOMEY	REG/BURBANK/09/23-28	
	7495 PROF AND SPEC SERVICES	7/11/18	128316	CALIF DEPT OF JUSTICE CALIF DEPT OF JUSTICE	807.00	312162	LIVE SCAN/FINGERPRINTS	
	7450 PUBLICATIONS AND DUES	7/11/18	128320	CALIF POLICE CHIEFS ASSOC CALIF POLICE CHIEFS ASSOC	1,621.00	10225	FY19 MEMBERSHIP	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128325	MARK CARRILLO CARRILLO, MARK	660.45	EXP 6/20-6/2	EXP/SANFRAN/6/20-6/22	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128329	SUFIAN MUNIR INC DBA CLARY BUSINESS MACHINES	3,962.88	107875	75" TOUCH SCREEN 4K UHD L	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128329	SUFIAN MUNIR INC DBA CLARY BUSINESS MACHINES	205.00	107875	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128329	SUFIAN MUNIR INC DBA CLARY BUSINESS MACHINES	804.38	107875	ONESCREEN ONBOARD PC INTE	

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1511 POLICE-SUPPORT SERVICE	7495 PROF AND SPEC SERVICES	7/11/18	128331	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	12.75	01466997/18	2018-07 CABLE	
	7495 PROF AND SPEC SERVICES	7/11/18	128332	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	249.95	0704471 6/18	8155500390704471	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128341	ED JONES CO ED JONES CO	413.99	41431	BADGE, OFFICER/NUMBERED:	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128341	ED JONES CO ED JONES CO	15.00	41431	ESTIMATED SHIPPING/HANDLI	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128347	NANCY GALLEGOS GALLEGOS, NANCY	224.00	TR GALLEG	ADV/ANAHEIM/07/17-20	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128347	NANCY GALLEGOS GALLEGOS, NANCY	559.02	TR GALLEG	LDG/ANAHEIM/07/17-20	
	7495 PROF AND SPEC SERVICES	7/11/18	128391	LEXIPOL LLC LEXIPOL LLC	4,664.00	24788	FY19 DEPT POLICY	
	7495 PROF AND SPEC SERVICES	7/11/18	128416	MELVIN W KING DBA POLYGRAPH PROFESSIONALS	200.00	18-57	D BURSIAAGA-POLYGRAPH	
	7495 PROF AND SPEC SERVICES	7/11/18	128416	MELVIN W KING DBA POLYGRAPH PROFESSIONALS	200.00	18-57	R PACHECO-POLYGRAPH	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128417	RICHARD PONTECORVO PONTECORVO, RICHARD	162.75	EXP 6/24-6/29	EXP/OAKLAND 6/24-29	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128418	PYRAMID SYSTEMS, INC PYRAMID SYSTEMS, INC	9,680.00	12915	EVIDENCE CABINETS/PLASTIC	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128429	JONATHAN RIVERA RIVERA, JONATHAN	224.00	TR RIVERA3	ADV/ANAHEIM/7/17-20	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,739.85		2018-06	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	41.46		2018-06 1505173000	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	15.78		2018-06 1889156144	

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1511 POLICE-SUPPORT SERVICE	7580 RENTS AND LEASES-EQUIP	7/11/18	128438	STERICYCLE, INC STERICYCLE, INC	504.66	3004313741	EVID WASTE DISPOSAL	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128440	S R N, INC., DBA STOP RUBBERNECKING	399.00	587585	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128440	S R N, INC., DBA STOP RUBBERNECKING	4,530.98	587585	SRN DOUBLE BARRIER SYSTEM	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	498.74	104855454-C	2018-06	
	7495 PROF AND SPEC SERVICES	7/11/18	128448	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	54.00	479112018-C	ACCT 47911 SEARCH/RPTS/12	
	7495 PROF AND SPEC SERVICES	7/11/18	128448	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	52.25	479112018-C	ACCT 47911 SEARCH/RPTS/12	
	7495 PROF AND SPEC SERVICES	7/11/18	128454	GEIL ENTERPRISES, INC DBA VALLEY SECURITY & ALARM	159.00	345879	2018/7-9 SVC/SUPPORT	
	7320 COMMUNICATIONS	7/11/18	128457	VERIZON WIRELESS VERIZON WIRELESS	130.54	9810105595	771937214 AIR CARD	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128462	PER WESTLUND WESTLUND, PER	224.00	TR WESTLU	ADV/ANAHIEM/07/17-20	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128462	PER WESTLUND WESTLUND, PER	559.02	TR WESTLU	LDG/ANAHIEM/07/17-20	
Division Total 1511 POLICE-SUPPORT SERVICE					45,757.19			
1512-1 POLICE-RECORDS	7455 POSTAGE AND FREIGHT	6/22/18	128142	PITNEY BOWES INC PITNEY BOWES INC (61701)	125.48	1007614380	4-6/18 RENTAL FEE	
	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	35.68	240622	M2535 IDN COPIER SERVICE	
	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	85.42	240624	TASKALFA 2551CI COPIER SE	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	110.20	240623	TASKALFA 5551CI COPIER SE	
	7460 DUPLICATING EXPENSE	6/27/18	128174	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	53.11	240625	TASKALFA 6501I COPIER SER	
	7495 PROF AND SPEC SERVICES	6/27/18	128224	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	85.81	8124927250	DOC SHREDDING	
	7770 TRAINING/TRAVEL/MEETING	6/27/18	128255	JENNIFER YOUNG YOUNG, JENNIFER	16.00	EXP 5/11/18	EXP/DELANO/5/11/18	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128355	DEBORAH GREGORY GREGORY, DEBORAH	30.00	EXP 6/15	EXP/TULARE/06/15	
	7460 DUPLICATING EXPENSE	7/11/18	128400	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	609.14	16063201	2018-06 KYOCERA LEASE	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	477.65	9738228	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	511.42	9738228	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	7/11/18	128415	PITNEY BOWES / PURCHASE POWER PITNEY BOWES / PURCHASE POWER	420.99		2018-06 POSTAGE	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128439	MARIBEL V STINSON STINSON, MARIBEL V	48.86	EXP 6/15	EXP/VISALIA 6/15	
	7495 PROF AND SPEC SERVICES	7/11/18	128442	SUN RIDGE SYSTEMS, INC SUN RIDGE SYSTEMS, INC	57,557.00	5224	FY19 RIMS SUPPORT	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	6.47	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	80.64	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.53	1957904	2018-06	

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1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	24.64	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	60.43	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.09	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	8.50	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.65	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC				
Division Total 1512-1 POLICE-RECORDS					60,414.97			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	6/27/18	128225	RAESANAE SMITH SMITH, RAESANAE	32.00	EXP 6/5/18	EXP/FRESNO/6/5-6/6	
	7495 PROF AND SPEC SERVICES	7/11/18	128327	C P SALES INC DBA CHAIR PROS	95.95	C1806098	REPLACE CHAIR CASTERS	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION				
Division Total 1512-2 POLICE-COMMUNICATIONS					192.21			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	20.90	8925-3	PAINT & SUPPLIES	
	4305-001 PARKING FINES-HANFORD	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	612.50		2018-04 CTHS/JAIL FDS	
	4305-001 PARKING FINES-HANFORD	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	247.50		2018-04 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	6/19/18	128116	TURBO DATA SYS INC TURBO DATA SYS INC	382.92	27990	2018-04	
	7540 PARKING CITATN ADMIN COS	6/19/18	128116	TURBO DATA SYS INC TURBO DATA SYS INC				

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1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COS	6/19/18	128116	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	27990	TICKET PRO MONTHLY	
	4305-001 PARKING FINES-HANFORD	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	850.00		2018-05 CTHS/JAIL FDS	
	4305-001 PARKING FINES-HANFORD	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	307.50		2018-05 PENLTY EQ/REG	
	7540 PARKING CITATN ADMIN COS	6/22/18	128145	TURBO DATA SYS INC TURBO DATA SYS INC	491.61	28159	2018-05	
	7540 PARKING CITATN ADMIN COS	6/22/18	128145	TURBO DATA SYS INC TURBO DATA SYS INC	203.78	28159	TICKET PRO MONTHLY	
	7495 PROF AND SPEC SERVICES	6/27/18	128150	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	700.00		BACKGRD D BURSIAGA	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128218	PROFORCE LAW ENFORCEMENT PROFORCE LAW ENFORCEMENT	2,717.18	347104	25 TAC GUN FLASHLIGHT	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128238	VALLEY POWER SYSTEMS, INC VALLEY POWER SYSTEMS, INC	13,168.72	F78077	SWAT TRUCK REPAIR	
	818312 3-CAR, PATROL/LEMORE DISF	6/29/18	128259	DATALUX CORP DATALUX CORP	14,516.14	47992	MOBILE DATA TERMINALS FOR	
	7495 PROF AND SPEC SERVICES	7/11/18	128300	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	800.00		D PALUMBO BCKGRND CK	
	7495 PROF AND SPEC SERVICES	7/11/18	128300	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	800.00		R PACHECO BCKGRND CK	
	7495 PROF AND SPEC SERVICES	7/11/18	128300	DAVID B JONES DBA ABSOLUTE RESOLUTION INVESTIGATIONS	250.00		S ALEXANDER BKGRD	
	7600-022 PAL PROGRAM EXPENSE	7/11/18	128317	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNT ARMORY	800.00		2018-08 RENT 902 11TH	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128334	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	125.00	136629	RADIO LABOR	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128334	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	229.31	136703	RADIO MIC INSTALL	

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1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
Division Total 1513 POLICE-OPERATIONS					37,491.10			
1517 POLICE-POP PROGRAM	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
Division Total 1517 POLICE-POP PROGRAM					64.26			
1518 POLICE-ANIMAL CONTROL	7495 PROF AND SPEC SERVICES	6/27/18	128189	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	279.15	1086862	EMERG EXAM 4/29-30	
	7495 PROF AND SPEC SERVICES	6/27/18	128189	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	122.05	1088828	EMERG EXAM 5/22	
	7495 PROF AND SPEC SERVICES	6/27/18	128189	HANFORD VETERINARY HOSPITAL, INC HANFORD VETERINARY HOSPITAL, INC	90.05	1087485	EMERG EXAM 5/2-7	
Division Total 1518 POLICE-ANIMAL CONTROL					491.25			
1610 FIRE-ADMIN/SUPPRESSIO N	7495 PROF AND SPEC SERVICES	6/15/18	128098	TAYLOR BROTHERS, INC DBA R E S COM	52.00	1635789	MONTHLY PEST CONTROL	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	224.21	441388469	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	30.59	441559366	BLANKET PURCHASE ORDER	
	7010 REGULAR EMPLOYEES	6/22/18	128125	THOMAS LEE LEE, THOMAS	3,377.12		CY18 PP013 NO DIR DEP	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	43.42	11461099	2018-05	
	7495 PROF AND SPEC SERVICES	6/27/18	128210	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	97.60	21109	TEMP FENCE INC 5118	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	6/27/18	128224	SHRED-IT US JV LLC DBA SHRED-IT USA LLC	369.15	8124938846	SHREDDING SERVICES	
	7785 UTILITIES-GAS	6/27/18	128227	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	82.94		2018-06 0260155100 #1	
	7320 COMMUNICATIONS	6/29/18	128270	VERIZON WIRELESS VERIZON WIRELESS	164.20	9808651064	272128171 WIRELESS	
	7010 REGULAR EMPLOYEES	7/6/18	128293	THOMAS LEE LEE, THOMAS	1,994.21		CY18 PP014 NO DIR DEP	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	120.60	1502140992	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	122.95	1502142077	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	120.60	1502150958	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	122.95	1502151730	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	120.60	1502160726	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	122.95	1502161338	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	120.60	1502169310	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	122.95	1502170327	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128309	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	120.60	1502179621	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EXP	7/11/18	128334	COOK'S COMMUNICATIONS CORP COOK'S COMMUNICATIONS CORP	67.83	137321	FLOODLIGHT HANDLE	
	7412 EQUIPMENT MAINTENANCE	7/11/18	128344	KATHLEEN MC GRADE DBA FAIL SAFE TESTING	700.00	9644	ANN INSPECT T-2	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/11/18	128369	J ' S COMMUNICATIONS, INC J ' S COMMUNICATIONS, INC	60.06	52341	RADIO -BATTERY	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128385	L N CURTIS & SONS L N CURTIS & SONS	529.77	INV196591	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128385	L N CURTIS & SONS L N CURTIS & SONS	60.06	INV197085	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128385	L N CURTIS & SONS L N CURTIS & SONS	260.20	INV193777	TOOL MOUNT/SLEDGE HNG	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128385	L N CURTIS & SONS L N CURTIS & SONS	717.93	INV192680	TRK MOUND KITS/HANGR	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128387	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	279.63	287487	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128397	M V P TRUCK & AUTO ACCESSORIES M V P TRUCK & AUTO ACESSORIES	343.13	66596	NERF STEP	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128403	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	423.19	2877-477088	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	224.51	9738228	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128413	PEOPLEFACTS, LLC PEOPLEFACTS, LLC	25.00	2018061326	BACKGROUND CHECK ADDL	
	7495 PROF AND SPEC SERVICES	7/11/18	128420	TAYLOR BROTHERS, INC DBA R E S COM	45.00	1635835	MONTHLY PEST CONTROL	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,038.56		2018-06 #1	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,141.14		2018-06 #2	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	497.18		2018-06 #2A	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	75.47		2018-06 0711175100	

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1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
				SUNGARD PUBLIC SECTOR PENTAMATION				
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA	207.00	104855454-C	2018-06	
				T P X COMMUNICATIONS				
	7320 COMMUNICATIONS	7/11/18	128455	VERIZON WIRELESS	485.11	9799469700	272128171 WIRELESS	
				VERIZON WIRELESS				
	7320 COMMUNICATIONS	7/11/18	128455	VERIZON WIRELESS	(103.46)	9806796259	272128171 WIRELESS	
				VERIZON WIRELESS				
	7320 COMMUNICATIONS	7/11/18	128456	VERIZON WIRELESS	168.20	9809195162	342019390 DATA PORTS	
				VERIZON WIRELESS				
	7495 PROF AND SPEC SERVICES	7/11/18	128458	VISALIA OVERHEAD DOORS	589.64	685602	REPAIR BAY #2 STA #1	
				VISALIA OVERHEAD DOORS				
	7460 DUPLICATING EXPENSE	7/11/18	128464	XEROX CORP	300.99	093769205	2018-06 LEASE/COPIES	
				XEROX CORP				
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC	18.12	1957904	2018-06	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC	6.64	1957904	2018-06	
				ZOOM IMAGING SOLUTIONS INC				
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC	26.87	1957904	2018-06	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 1610 FIRE-ADMIN/SUPPRESSION					15,782.27			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	6/27/18	128193	INTERWEST CONSULTING GROUP INC	330.00	41397	BLANKET PURCHASE ORDER	
				INTERWEST CONSULTING GROUP INC				
	7455 POSTAGE AND FREIGHT	6/27/18	128212	EXPRESS MESSENGER SYSTEMS DBA	3.76	8788519	INTERWEST 5/14	
				ON TRAC				
	7455 POSTAGE AND FREIGHT	6/27/18	128212	EXPRESS MESSENGER SYSTEMS DBA	3.76	8788519	INTERWEST 5/18	
				ON TRAC				
	7455 POSTAGE AND FREIGHT	6/27/18	128212	EXPRESS MESSENGER SYSTEMS DBA	4.06	8788519	INTERWEST 5/25	
				ON TRAC				

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1611 FIRE-FIRE PREVENTION	7455 POSTAGE AND FREIGHT	6/27/18	128212	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8788519	INTERWEST 5/7	
	7455 POSTAGE AND FREIGHT	6/27/18	128212	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8788519	INTERWEST 5/7	
	7455 POSTAGE AND FREIGHT	6/27/18	128212	EXPRESS MESSENGER SYSTEMS DBA ON TRAC	3.76	8788519	INTERWEST 6/1	
	7495 PROF AND SPEC SERVICES	6/29/18	128263	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	120.00	41420	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/29/18	128263	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	480.00	41530	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128368	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	690.00	41750	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128368	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	570.00	41787	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128426	RICHARD CANO DBA RICH CANO'S DISCING SERVICE	186.00	50	DISC 109 W 3RD ST	
	7495 PROF AND SPEC SERVICES	7/11/18	128426	RICHARD CANO DBA RICH CANO'S DISCING SERVICE	186.00	51	DISC 115 W 3RD ST	
	7495 PROF AND SPEC SERVICES	7/11/18	128426	RICHARD CANO DBA RICH CANO'S DISCING SERVICE	444.00	52	DISC 7733-7626 N 10TH	
	7495 PROF AND SPEC SERVICES	7/11/18	128426	RICHARD CANO DBA RICH CANO'S DISCING SERVICE	363.50	55	DISC NE C KENS/GRANGE	
Division Total 1611 FIRE-FIRE PREVENTION					3,392.36			
1710 PARKS & REC-ADMIN	7450 PUBLICATIONS AND DUES	7/11/18	128319	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	170.00	017286	9/1/18-8/31/19 MILLER	
	7450 PUBLICATIONS AND DUES	7/11/18	128319	CALIF PARK & RECREATION SOCIETY CALIF PARK & RECREATION SOCIETY	185.00	119615 FY18	DESILVA8/1/18-7/31/19	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	323.56	9738228	BLANKET PURCHASE ORDER	

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1710 PARKS & REC-ADMIN	7412 EQUIPMENT MAINTENANCE	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
				SUNGARD PUBLIC SECTOR PENTAMATION				
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.00	104855454-C	2018-06	
Division Total 1710 PARKS & REC-ADMIN					778.82			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	48.54		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	22.36	11461087	2018-05 559-582-4092	
	7495 PROF AND SPEC SERVICES	6/27/18	128157	GEORGE AUSTIN AUSTIN, GEORGE	77.00		SFTBL OFCL 6/11-6/18	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128159	B S N SPORTS, INC B S N SPORTS, INC	1,640.10	902341486	BLANKET PURCHASE ORDER	
	7675 SOFTBALL COMPLEX	6/27/18	128159	B S N SPORTS, INC B S N SPORTS, INC	1,953.66	902370940	FIELD STRIPPER	
	7495 PROF AND SPEC SERVICES	6/27/18	128185	CALVIN HAKKER HAKKER, CALVIN	36.00		GATOR REPAIR	
	7495 PROF AND SPEC SERVICES	6/27/18	128196	CHRISTINE KEPPEL KEPPER, CHRISTINE	22.00		SFTBL OFCL 6/12	
	7495 PROF AND SPEC SERVICES	6/27/18	128203	WARREN LEASURE LEASURE, WARREN	176.00		SFTBL OFCL 6/11-6/18	
	7495 PROF AND SPEC SERVICES	6/27/18	128204	TONI MARIN MARIN, TONI	88.00		SFTBL OFCL 6/11-6/18	
	7495 PROF AND SPEC SERVICES	6/27/18	128206	RYAN MERCER MERCER, RYAN	66.00		SFTBL OFCL 6/12	
	7495 PROF AND SPEC SERVICES	6/27/18	128215	KELLY PERREIRA PERREIRA, KELLY	72.00		SFTBL OFCL 6/22	
	7495 PROF AND SPEC SERVICES	6/27/18	128222	ANTHONY SANCHEZ SANCHEZ, ANTHONY	328.00		SFTBL OFCL 6/11-6/21	

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1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128230	PATRICK ENTERPRISES, INC DBA SUPERIOR SOIL SUPPLEMENTS	294.00	18-78456	INFIELD MIX	
	7600 SPECIAL DEPARTMENTAL EX	6/29/18	128265	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	142.65	289180	GATOR REPAIR	
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,617.14		2018-06 BABE RUTH	
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	716.07		2018-06 CAMPUS	
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	303.25		2018-06 GREENFIELD	
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	77.16		2018-06 HARRIS	
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	581.55		2018-06 LACEY	
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,373.27		2018-06 SOFTBALL COMP	
	7495 PROF AND SPEC SERVICES	7/11/18	128310	GEORGE AUSTIN AUSTIN, GEORGE	44.00		SFTBAL OFFCL 07/02-03	
	7495 PROF AND SPEC SERVICES	7/11/18	128310	GEORGE AUSTIN AUSTIN, GEORGE	66.00		SFTBAL OFFCL 6/25-26	
	7495 PROF AND SPEC SERVICES	7/11/18	128335	MARTIN CRUZ JR. CRUZ, MARTIN JR	77.00		SFTBAL OFFCL 06/23-24	
	7495 PROF AND SPEC SERVICES	7/11/18	128335	MARTIN CRUZ JR. CRUZ, MARTIN JR	33.00		SFTBAL OFFCL 07/01	
	7495 PROF AND SPEC SERVICES	7/11/18	128335	MARTIN CRUZ JR. CRUZ, MARTIN JR	99.00		SFTBL OFCL 6/30	
	7495 PROF AND SPEC SERVICES	7/11/18	128339	ANTHONY DETLEFSEN DETLEFSEN, ANTHONY	231.00		SFTBAL OFFCL 06/23-24	
	7495 PROF AND SPEC SERVICES	7/11/18	128340	LELAND DIHEL DIHEL, LELAND	231.00		SFTBAL OFFCL 06/23-24	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/11/18	128340	LELAND DIHEL DIHEL, LELAND	66.00		SFTBAL OFFCL 07/01	
	7495 PROF AND SPEC SERVICES	7/11/18	128340	LELAND DIHEL DIHEL, LELAND	88.00		SFTBL OFCL 6/30	
	7495 PROF AND SPEC SERVICES	7/11/18	128350	ARNOLD GARZA GARZA, ARNOLD	88.00		SFTBAL OFFCL 6/11-18	
	7495 PROF AND SPEC SERVICES	7/11/18	128359	CALVIN HAKKER HAKKER, CALVIN	192.00		SFTBL OFCL 6/23	
	7495 PROF AND SPEC SERVICES	7/11/18	128360	CASEY HAKKER HAKKER, CASEY	77.00		SFTBL OFCL 6/23	
	7495 PROF AND SPEC SERVICES	7/11/18	128388	RODNEY LAWRENCE LAWRENCE, RODNEY	66.00		SFTBAL OFFCL 05/25	
	7495 PROF AND SPEC SERVICES	7/11/18	128388	RODNEY LAWRENCE LAWRENCE, RODNEY	110.00		SFTBAL OFFCL 07/2-5	
	7495 PROF AND SPEC SERVICES	7/11/18	128388	RODNEY LAWRENCE LAWRENCE, RODNEY	154.00		SFTBAL OFFCL 6/11-26	
	7495 PROF AND SPEC SERVICES	7/11/18	128389	WARREN LEASURE LEASURE, WARREN	110.00		SFTBAL OFFCL 07/2-3	
	7495 PROF AND SPEC SERVICES	7/11/18	128389	WARREN LEASURE LEASURE, WARREN	110.00		SFTBAL OFFCL 6/25-26	
	7495 PROF AND SPEC SERVICES	7/11/18	128399	TONI MARIN MARIN, TONI	77.00		SFTBAL OFFCL 06/25-28	
	7495 PROF AND SPEC SERVICES	7/11/18	128399	TONI MARIN MARIN, TONI	77.00		SFTBAL OFFCL 07/02-05	
	7495 PROF AND SPEC SERVICES	7/11/18	128401	JOSEPH MARTINEZ MARTINEZ, JOSEPH	66.00		SFTBAL OFFCL 06/26-28	
	7495 PROF AND SPEC SERVICES	7/11/18	128405	RYAN MERCER MERCER, RYAN	88.00		SFTBAL OFFCL 07/2-3	
	7495 PROF AND SPEC SERVICES	7/11/18	128405	RYAN MERCER MERCER, RYAN	88.00		SFTBALL OFFCL 6/26-28	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/11/18	128407	LUCIO MONTOYA MONTOYA, LUCIO	22.00	310731	SFTBAL OFFCL 07/03	
	7495 PROF AND SPEC SERVICES	7/11/18	128407	LUCIO MONTOYA MONTOYA, LUCIO	22.00		SFTBALL OFFCL 6/28	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128408	MUSCO SPORTS LIGHTING, LLC MUSCO SPORTS LIGHTING, LLC	850.00		CNRTL LINK SVC FY19	
	7495 PROF AND SPEC SERVICES	7/11/18	128412	CAMBRIA PEDRO PEDRO, CAMBRIA	22.00		SFTBAL OFFCL 07/05	
	7495 PROF AND SPEC SERVICES	7/11/18	128412	CAMBRIA PEDRO PEDRO, CAMBRIA	44.00		SFTBALL OFFCL 6/25-28	
	7495 PROF AND SPEC SERVICES	7/11/18	128414	MANDY S PHILLIPS PHILLIPS, MANDY S	33.00		SFTBAL OFFCL 06/26-28	
	7495 PROF AND SPEC SERVICES	7/11/18	128414	MANDY S PHILLIPS PHILLIPS, MANDY S	33.00		SFTBAL OFFCL 07/3-5	
	7495 PROF AND SPEC SERVICES	7/11/18	128428	CHUCK RIDDLE RIDDLE, CHUCK	44.00		SFTBAL OFFCL 06/19	
	7495 PROF AND SPEC SERVICES	7/11/18	128431	ANTHONY SANCHEZ SANCHEZ, ANTHONY	374.00		SFTBAL OFFCL 06/22-24	
	7495 PROF AND SPEC SERVICES	7/11/18	128431	ANTHONY SANCHEZ SANCHEZ, ANTHONY	252.00		SFTBAL OFFCL 06/25-29	
	7495 PROF AND SPEC SERVICES	7/11/18	128431	ANTHONY SANCHEZ SANCHEZ, ANTHONY	120.00		SFTBAL OFFCL 07/01	
	7495 PROF AND SPEC SERVICES	7/11/18	128431	ANTHONY SANCHEZ SANCHEZ, ANTHONY	142.00		SFTBAL OFFCL 7/2-5	
	7495 PROF AND SPEC SERVICES	7/11/18	128431	ANTHONY SANCHEZ SANCHEZ, ANTHONY	228.00		SFTBL OFCL 6/29-6/30	
	7495 PROF AND SPEC SERVICES	7/11/18	128433	STEPHEN SMITH SMITH, STEPHEN	66.00		SFTBAL OFFCL 07/01	
	7495 PROF AND SPEC SERVICES	7/11/18	128433	STEPHEN SMITH SMITH, STEPHEN	22.00		SFTBAL OFFCL 07/05	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	7/11/18	128433	STEPHEN SMITH SMITH, STEPHEN	71.50		SFTBL OFCL 6/30	
	7495 PROF AND SPEC SERVICES	7/11/18	128460	RACHEL WATKINS WATKINS, RACHEL	66.00		SFTBAL OFFCL 6/4-18	
	Division Total 1711 PARKS & REC-SPORTS 14,284.25							
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	24.32	11461099	2018-05	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128430	S & S WORLDWIDE INC S & S WORLDWIDE INC	95.65	10316090	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,310.36		2018-06	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.79		2018-06 1949155800	
	Division Total 1713 PARKS & REC-LONGFIELD 1,445.12							
1714 PARKS & REC-POOL/SKATE	7650 CHEMICALS	6/15/18	128093	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	570.41	EW011156	POOL CHEMICALS	
	7650 CHEMICALS	6/15/18	128093	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	770.40	EW011157	POOL CHEMICALS	
	7650 CHEMICALS	6/15/18	128093	LINCOLN EQUIPMENT INC LINCOLN AQUATICS	1,100.88	EW012800	POOL CHEMICALS	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	367.47	1507797	LIFEGUARD TOWER REPAR	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	21.41	11461099	2018-05	
	7495 PROF AND SPEC SERVICES	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	65.00	0091611406	2018-06 PLUNGE	

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1714 PARKS & REC-POOL/SKATE	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128246	WAL MART WAL MART	105.58	2596	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128366	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	47.08		BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128366	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	655.15		POOL/SKATE PRK MAINT	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	86.69	9738228	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,688.24		2018-06	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	1,531.14		2018-06 1234156900	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
Division Total 1714 PARKS & REC-POOL/SKATE					7,073.71			
1716 PARKS & REC-FACILITIES	7495 PROF AND SPEC SERVICES	6/22/18	128133	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	109.95	0454929 061	8155500390454929 ETHERNET	
	Division Total 1716 PARKS & REC-FACILITIES				109.95			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	6/15/18	128099	STAPLES STAPLES	98.80	46807	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	21.26	11461099	2018-05	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	20.27	11464219	2018-05 559-587-1658	
	7495 PROF AND SPEC SERVICES	6/27/18	128175	DIRECTV LLC DIRECTV LLC	85.74	3445485601	014877658 BLNKT PO	

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1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	6/27/18	128205	JACK RANDEL MC GEE MC GEE, JACK RANDEL	300.00		ENTMT SIZZLE CMP 6/22	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128246	WAL MART WAL MART	235.91	5384	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	88.05	9738228	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.00	104855454-C	2018-06	
	7470 PRINTING	7/11/18	128464	XEROX CORP XEROX CORP	380.55	093769206	2018-05 COPY SVCS	
Division Total 1719 PARKS & REC-YOUTH SERV					1,248.58			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	6/22/18	128132	JOHN BENTON BENTON, JOHN ROLLIN WEST BAND	250.00		BARN DANCE 06/20/18	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	21.41	11461099	2018-05	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128181	F T G FINE EMBROIDERY & DESIGN F T G FINE EMBROIDERY & DESIGN	712.14	4241	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/27/18	128220	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	192.00		2018-06 SR AEROBICS	
	7495 PROF AND SPEC SERVICES	6/27/18	128220	CINDY LYNN RODRIGUEZ RODRIGUEZ, CINDY LYNN	128.00		2018-06 WTR AEROBICS	
	7495 PROF AND SPEC SERVICES	6/27/18	128253	CATHERINE WUNDERLY SUAREZ WUNDERLY SUAREZ, CATHERINE	380.00		2018-06 ZUMBA	
	7495 PROF AND SPEC SERVICES	7/11/18	128409	NATIONAL PEN CORPORATION NATIONAL PEN CORPORATION	188.71	110091198	PROMO INK PENS	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	160.31	9738228	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.00	104855454-C	2018-06	

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Division Total 1720 PARKS & REC-ADULT/SPCL					2,041.57			
1721 PARKS & REC-COMM PROM/EVT	7560-001 ADVERTISING-REC MENU	6/27/18	128172	ERIC CRIBBS DBA CRIBBSPROJECT	2,332.39	3945	REPRINT 1,000 MAG	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	9.00	104855454-C	2018-06	
	7470 PRINTING	7/11/18	128464	XEROX CORP XEROX CORP	380.54	093769206	2018-05 COPY SVCS	
	7440 OFFICE EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	24.04	1957904	2018-06	
Division Total 1721 PARKS & REC-COMM PROM/EVT					2,745.97			
1722 PARKS & REC-PARKS	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	216.12	5183798 5/1	2018-05 UNIFORMS	
	7650 CHEMICALS	6/15/18	128072	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	1,222.65	35638812	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128072	CROP PRODUCTION SERVICES INC CROP PRODUCTION SERVICES INC	2,863.58	35876635	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128081	HOFMANS NURSERY HOFMANS NURSERY	72.93	24799	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128088	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	5.90	3594	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128091	THE LAWNMOWER MAN LAWN MOWER MAN, THE	161.57	5879180	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128091	THE LAWNMOWER MAN LAWN MOWER MAN, THE	137.54	5879208	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128092	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	27.89	286377	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	20.37		BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	832.82	441077211	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128108	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	12.64	389356	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128108	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	75.82	389544	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	19.39	1506480	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	48.43	1506523	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	0.20	1507764	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	30.92	1508599	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	19.04	1509039	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	35.37	1509655	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	6/22/18	128141	P G & E P G & E	9.86		2018-05 6276476966-7	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128161	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	1,347.62	12255	REBLD BOOSTER PMP- HV	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128161	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	1,875.79	12256	REBLD BOSTR PMP-CIVIC	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128183	ERIC DODD DBA GILBERT ELECTRIC CO	414.11	2815	CIVIC PK BOOST ELECT	
	7300 UNIFORM EXPENSE	6/27/18	128194	J H TACKETT INC DBA J H TACKETT MARKETING	5.00	1321	CITY PATCHES FOR PW	
	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS VERIZON WIRELESS	3.11	9809006619	2018-06	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128366	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	329.44		BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	7/11/18	128390	MICHAEL P LEONI LEONI, MICHAEL P	525.00	257856	GOPHER ABATEMENT TAC	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128403	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	5.74	2877-477126	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128403	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	15.17	2877-477245	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128403	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	4.88	2877-477266	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128406	MILLER'S RENTALAND MILLER'S RENTALAND	182.00	759474	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	7/11/18	128427	RICHARD K GONZALES DBA RICHARD'S TREE SERVICE	5,000.00	1401	PALM TREE REMOVAL	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,775.82		2018-06	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	36.00	357064	HFD ROUND PATCHES	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	18.00	104855454-C	2018-06	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	449.16	92628	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	121.42	92712	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	(33.56)	92728	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	4.47	92854	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	33.61	92889	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	(33.61)	92903	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	59.78	92904	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	41.46	92913	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	16.30	92914	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	112.99	92927	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	144.09	92966	BLANKET PURCHASE ORDER	
				WEST VALLEY SUPPLY INC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	11.05	93002	BLANKET PURCHASE ORDER	
			WEST VALLEY SUPPLY INC					
7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	4.83	93003	BLANKET PURCHASE ORDER		
			WEST VALLEY SUPPLY INC					
7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	301.48	93101	BLANKET PURCHASE ORDER		
			WEST VALLEY SUPPLY INC					
7600 SPECIAL DEPARTMENTAL EX	7/11/18	128461	WEST VALLEY SUPPLY INC	82.89	93116	BLANKET PURCHASE ORDER		
			WEST VALLEY SUPPLY INC					
Division Total 1722 PARKS & REC-PARKS					18,731.34			
2010 PW-ADMINISTRATION & ENGR	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC	74.20	5183651 5/1	2018-05 UNIFORMS	
				ARAMARK UNIFORM SERVICES, INC				
	7320 COMMUNICATIONS	6/27/18	128149	A T & T	20.89	11461088	2018-05 PW FAX LINE	
				A T & T (13982)				
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128224	SHRED-IT US JV LLC DBA	70.12	8124925828	DOC SHREDDING	
				SHRED-IT USA LLC				

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2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS VERIZON WIRELESS	40.90	9809006619	2018-06	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	484.52	9738228	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	136.38	9738228	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	36.80	357063	CRESCENT PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	10.00	357064	HFD ROUND PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	12.88	357065	PW ROCKER (CRESCENT)	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	162.00	104855454-C	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128464	XEROX CORP XEROX CORP	494.64	093769202	COPIES 5/21-6/21/18	
	7460 DUPLICATING EXPENSE	7/11/18	128464	XEROX CORP XEROX CORP	317.39	093769202	LEASE/PUBLIC WKS	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	0.52	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	1.47	1957904	2018-06	
	7460 DUPLICATING EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC ZOOM IMAGING SOLUTIONS INC	2.68	1957904	2018-06	
	7495 PROF AND SPEC SERVICES	7/11/18	128468	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	5,701.00	12344	TOPO SURVEY XWALKS(4)	
Division Total 2010 PW-ADMINISTRATION & ENGR					7,630.65			

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128066	ALERT-O-LITE ALERT-O-LITE	198.74	0025186-IN	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	228.95	5183671 5/1	2018-05 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128073	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	73.52	38598	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128073	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	88.11	38859	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128073	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	89.41	39085	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128073	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	76.57	39217	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	158.14	0165-4	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	294.41		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	48.65	1507380	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	4.35	1509646	BLANKET PURCHASE ORDER	
	7720 STREET CONST & MAINT MTR	6/27/18	128156	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	131.46	5528	40 GALLONS EMULSION	
	7720 STREET CONST & MAINT MTR	6/27/18	128162	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	301.63	1912034	4.65 TONS PG64-10 ASP	
	7720 STREET CONST & MAINT MTR	6/27/18	128162	CALAVERAS MATERIALS INC CALAVERAS MATERIALS INC	341.05	1910661	5.28 TON PG 64-10	
	7720 STREET CONST & MAINT MTR	6/27/18	128176	ECONOLITE PRODUCTS INC ECONOLITE PRODUCTS INC	6,569.06	143271	2 COBALT SIGNAL CONTR	
	7720 STREET CONST & MAINT MTR	6/27/18	128178	ENNIS PAINT INC DBA ENNIS TRAFFIC SAFETY SOLUTIONS	4,320.00	351698	WHITE & RED PAINT	

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2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128202	THE LAWNMOWER MAN LAWNMOWER MAN, THE	29.49	5879421	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	6/27/18	128213	P G & E P G & E	279.10		2018-05 6899346425-1	
	7720 STREET CONST & MAINT MTR	6/27/18	128234	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	255.36	102648	1 LOAD SAND	
	7720 STREET CONST & MAINT MTR	6/27/18	128234	TERRY JOHNSON TRUCKING, INC TERRY JOHNSON TRUCKING, INC	766.09	102649	3 LOADS SAND	
	7495 PROF AND SPEC SERVICES	6/27/18	128236	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	20.19	F7476V238	PLANS	
	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS VERIZON WIRELESS	38.11	9809006619	2018-06	
	7600 SPECIAL DEPARTMENTAL EX	6/29/18	128260	FILTER PRO FILTER PRO	699.27	REISSUE	REISSUE CK 127936	
	7720 STREET CONST & MAINT MTR	6/29/18	128267	NORTHWESTERN ELECTRIC INC NORTHWESTERN ELECTRIC INC	12,794.00	779	PWR PED INSTALL	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128373	K R C SAFETY CO INC K R C SAFETY CO INC	381.62	38484	SIGNS-ROUGH ROAD	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128403	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	19.23	2877-476997	BLANKET PURCHASE ORDER	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	60.02	9738228	BLANKET PURCHASE ORDER	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,301.61		2018-06	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	32,401.44		2018-06 VINTAGE EST	
	7790 UTILITIES-PRKG LOT ELECTR	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	92.85		2018-06 PRKNG LOTS	
	7790 UTILITIES-PRKG LOT ELECTR	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	72.54		2018-06 XMAS	

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2011 PW-STREET MAINTENANCE	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS	27.00	357064	HFD ROUND PATCHES	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS	27.60	357065	PW ROCKER (CRESCENT)	
				STADRI EMBLEMS				
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
				SUNGARD PUBLIC SECTOR PENTAMATION				
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA	18.00	104855454	2018-06	
				T P X COMMUNICATIONS				
	7300 UNIFORM EXPENSE	7/11/18	128463	WORKINGMAN'S STORE INC	160.00	93417	K BLACKBURN SHOES	
				WORKINGMAN'S STORE INC				
Division Total 2011 PW-STREET MAINTENANCE					66,431.83			
2014 SPECIAL AVIATION	818655 HANGER TAXILANE REHAB 4	6/22/18	128143	R J BERRY JR, INC	278,293.66		#02 04/28-06/01/18	
				R J BERRY JR, INC				
	818655 HANGER TAXILANE REHAB 4	6/27/18	128257	ZUMWALT HANSEN, INC	4,729.25	12283	TAXILANE PHS 4 STAKIN	
				ZUMWALT HANSEN, INC				
Division Total 2014 SPECIAL AVIATION					283,022.91			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	6/19/18	128114	DIANE L ZWETSLOOT DBA	425.00	10194	PUMP OUT SEPTIC TANK	
				SIMON & SON PUMPING & BACKHOE				
	7320 COMMUNICATIONS	6/27/18	128149	A T & T	38.66	11461099	2018-05	
				A T & T (13982)				
	7320 COMMUNICATIONS	6/27/18	128149	A T & T	20.27	11461085	2018-05 5595820101	
				A T & T (13982)				
	7320 COMMUNICATIONS	6/27/18	128149	A T & T	36.63	11461095	DSL 584-8994	
				A T & T (13982)				
	7495 PROF AND SPEC SERVICES	6/27/18	128160	W BANKS MOORE, INC DBA	100.00	WO-2563	AIRPT UST INSPT JUNE	
				BANKS & CO				

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2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	6/27/18	128199	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	7238	2018-05 JANITORIAL SV	
	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,177.21		2018-05	
	7495 PROF AND SPEC SERVICES	7/11/18	128303	RYAN KING DBA AGRISERV	1,850.00	484	ARPT WEED ABATEMENT	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	9.04		2018-06 1052157816	
	7320 COMMUNICATIONS	7/11/18	128453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	79.99	INV0057322	2018-07	
Division Total 2020 AIRPORT-OPERATING					3,861.80			
2031 REFUSE	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	335.70	5183682 5/1	2018-05 UNIFORMS	
	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	595.72	20928389	2018-05 UNIFORMS PTEMP	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128088	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	586.87	3572	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/15/18	128090	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	293,319.98		2018-05 DUMP FEES	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128108	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	440.15	388726	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128108	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	206.06	388771	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128108	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	48.07	389092	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	125.04	1507495	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/27/18	128153	ALERT-O-LITE ALERT-O-LITE	323.66	0024270-IN	HI VIZ VESTS	

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2031 REFUSE	7300	6/27/18	128153	ALERT-O-LITE	(237.26)	0024272-CM	HI VIZ VESTS RFD	
	UNIFORM EXPENSE			ALERT-O-LITE				
	818004	6/27/18	128171	CONSOLIDATED FABRICATORS	8,268.98	192045	1YD REFUSE CONTAINER	
	15-1YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818004	6/27/18	128171	CONSOLIDATED FABRICATORS	761.00	191915	ESTIMATED SHIPPING/HANDLI	
	15-1YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818005	6/27/18	128171	CONSOLIDATED FABRICATORS	691.76	191991	2 YD REFUSE CONTAINER	
	35-2YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818005	6/27/18	128171	CONSOLIDATED FABRICATORS	6,225.86	192044	2 YD REFUSE CONTAINER	
	35-2YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818005	6/27/18	128171	CONSOLIDATED FABRICATORS	761.00	191942	ESTIMATED SHIPPING/HANDLI	
	35-2YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818005	6/27/18	128171	CONSOLIDATED FABRICATORS	761.00	192044	ESTIMATED SHIPPING/HANDLI	
	35-2YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818007	6/27/18	128171	CONSOLIDATED FABRICATORS	2,947.23	191943	3YD REFUSE CONTAINER	
	45-3YD CONTAINERS			CONSOLIDATED FABRICATORS				
	818007	6/27/18	128171	CONSOLIDATED FABRICATORS	10,315.31	191990	3YD REFUSE CONTAINER	
	45-3YD CONTAINERS			CONSOLIDATED FABRICATORS				
	7470	6/27/18	128217	REBECCA KOZLOWSKI DBA	477.26	410050707	17450 FLYERS RATE2018	
	PRINTING			PRESORT CENTER OF FRESNO, LLC				
	7320	6/27/18	128240	VERIZON WIRELESS	48.13	9809006619	2018-06	
	COMMUNICATIONS			VERIZON WIRELESS				
	7300	6/27/18	128251	WORKINGMAN'S STORE INC	160.00	93147	J ROMERO BOOTS	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
	7300	6/27/18	128251	WORKINGMAN'S STORE INC	37.54	93236	J ROMERO JACKET	
	UNIFORM EXPENSE			WORKINGMAN'S STORE INC				
	817603	6/29/18	128262	ERIC DODD DBA	175.00	2823	LOC/CONFIRM CONDUITS	
	CORP YD WASH BAY RENO			GILBERT ELECTRIC CO				
	817603	7/11/18	128336	WILLARD DECKER DBA	7,300.88	2755	DESIGN WRK THRU1/31	
	CORP YD WASH BAY RENO			DECKER ENGINEERING & CONSTRUCTION				

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2031 REFUSE	7412 EQUIPMENT MAINTENANCE	7/11/18	128366	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	273.76		BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/11/18	128370	J H TACKETT INC DBA J H TACKETT MARKETING	10.00	1351	PATCH ON JACKET	
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	57.36	9738228	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	64.99	357064	HFD ROUND PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	66.23	357065	PW ROCKER (CRESCENT)	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.00	104855454	2018-06	
	7300 UNIFORM EXPENSE	7/11/18	128463	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	160.00	93624	J HERNANDEZ SHOES	
Division Total 2031 REFUSE					335,407.54			
2032 REFUSE-STREET CLEANING	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	74.24	5183688 5/1	2018-05 UNIFORMS	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	12.00	357064	HFD ROUND PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	14.72	357065	PW ROCKER (CRESCENT)	
Division Total 2032 REFUSE-STREET CLEANING					100.96			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	133.89	F003497618	BLANKET PURCHASE ORDERS	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	1,015.43	F003497947	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	467.30	F003499179	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	775.92	F003499240	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	247.15	F003499645	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	101.09	F003499657	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(38.88)	F003499984	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	(107.93)	F003499990	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	292.28	F003500473	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	181.45	F003500723	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	102.96	F00350230	BLANKET PURCHASE ORDERS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128065	CENTRAL VALLEY GMC DBA AFFINITY TRUCK CENTER	140.83	FA00118043	BLANKET PURCHASE ORDERS	
	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	132.84	5183696 5/1	2018-05 UNIFORMS	
	7434 TIRES AND TUBES	6/15/18	128070	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	34.29	143274	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128070	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	282.43	143474	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128070	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	384.07	143487	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/15/18	128070	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	99.15	143743	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANCE	6/15/18	128071	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SVC	943.09	53477754	2018-05 GAS CARD	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	(188.00)	500050374	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750024442	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	199.83	750024492	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	769.44	750024539	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	1,786.10	750024543	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	682.12	750024682	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,345.67	750024729	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	512.96	750024810	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	646.04	750024811	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	735.19	750024828	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	417.10	750024838	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	545.42	750024856	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	12.58	750024874	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	45.89	750025036	BLANKET PURCHASE ORDER	
	7434 TIRES AND TUBES	6/15/18	128074	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	894.23	750025049	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128076	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	11.87	CAHAN6900	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128078	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	383.06	81329	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128078	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	53.44	81336	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128078	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	289.58	81342	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128078	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	313.98	81402	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128079	HANFORD EQUIPMENT CO, INC HANFORD EQUIPMENT CO, INC	100.89	94485	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	6/15/18	128083	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	547.84	0647361-IN	FUEL-BLANKET PO	
	7433 FUEL AND LUBE MAINTENANC	6/15/18	128084	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	3,567.55	H710130	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	6/15/18	128084	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	3,963.86	H710130C	BLANKET PURCHASE ORDER	
	7433 FUEL AND LUBE MAINTENANC	6/15/18	128084	J C LANSDOWNE DIST INC J C LANSDOWNE DIST INC	(3,567.55)	H710130R	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128085	JACK B MARTIN DBA JACK MARTIN'S SIGNWORKS	250.00	25539	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	300.00	640648/1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	469.41	50113189	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	371.09	50113315	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	(325.53)	50113318	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	85.07	50113737	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	420.10	50113812	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	749.91	50114237	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128086	J V A C INC DBA KELLER FORD LINCOLN	1,122.50	640648/1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128092	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	207.98	287365	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128092	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	100.58	288479	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128092	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	216.02	288881	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128092	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(71.10)	288914	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128092	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	84.88	288917	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128092	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	49.91	289511	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	88.59		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128097	QUINN COMPANY QUINN COMPANY	194.04	PC00040762	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128105	TURF STAR INC TURF STAR INC	663.79	7012878-00	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128105	TURF STAR INC	2,603.87	7014435-00	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128105	TURF STAR INC	1,363.01	7014435-01	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128105	TURF STAR INC	1,263.14	7014977-00	BLANKET PURCHASE ORDER	
				TURF STAR INC				
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128108	VALLEY OXYGEN, INC	53.50	388784	BLANKET PURCHASE ORDER	
				VALLEY OXYGEN, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128108	VALLEY OXYGEN, INC	20.77	388943	BLANKET PURCHASE ORDER	
				VALLEY OXYGEN, INC				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128136	GOLDEN STATE PETERBILT	3,936.54	E46776	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128136	GOLDEN STATE PETERBILT	456.76	F445538	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128136	GOLDEN STATE PETERBILT	231.29	F775755	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128136	GOLDEN STATE PETERBILT	231.29	F775983	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128136	GOLDEN STATE PETERBILT	883.83	FR123188	BLANKET PURCHASE ORDER	
				GOLDEN STATE PETERBILT				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128138	KROEGER EQUIP & SUPPLY	327.88	K187194	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128138	KROEGER EQUIP & SUPPLY	168.33	K187235	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128138	KROEGER EQUIP & SUPPLY	720.59	K187723	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128138	KROEGER EQUIP & SUPPLY	29.42	K187889	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128138	KROEGER EQUIP & SUPPLY	614.75	KR21038	BLANKET PURCHASE ORDER	
				KROEGER EQUIP & SUPPLY				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	2.79	1506126	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	35.71	1506187	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	57.33	1506204	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	78.57	1506308	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7433 FUEL AND LUBE MAINTENANC	6/22/18	128144	SILVAS OIL CO INC	22,235.36	842197	FUEL BLANKET PO	
				SILVAS OIL CO INC				
	7433 FUEL AND LUBE MAINTENANC	6/22/18	128144	SILVAS OIL CO INC	23,948.78	842227	FUEL BLANKET PO	
				SILVAS OIL CO INC				
	7495 PROF AND SPEC SERVICES	6/27/18	128160	W BANKS MOORE, INC DBA	100.00	WO-2564	MONTHLY UST 6/18	
				BANKS & CO				
	7495 PROF AND SPEC SERVICES	6/27/18	128188	C & J TOWING DBA	35.00	12968	TOW UNIT TO CORP YD	
				HANFORD TOWING SERVICE				
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128209	MUNICIPAL MAINTENANCE EQUIPMENT	605.31	0128816-IN	ROTARY UNS HYDRO ST	
				MUNICIPAL MAINTENANCE EQUIPMENT				
	7495 PROF AND SPEC SERVICES	6/27/18	128214	PACIFIC TOWING & TRANSPORT	337.50	0075	LABOR TOW #163 TO CY	
				PACIFIC TOWING & TRANSPORT				
	7495 PROF AND SPEC SERVICES	6/27/18	128214	PACIFIC TOWING & TRANSPORT	200.00	44746	TOW #161 TO CY	
				PACIFIC TOWING & TRANSPORT				
	7495 PROF AND SPEC SERVICES	6/27/18	128214	PACIFIC TOWING & TRANSPORT	400.00	44696	TOW #292	
				PACIFIC TOWING & TRANSPORT				
	7495 PROF AND SPEC SERVICES	6/27/18	128248	WATERDROPS EXPRESS CAR WASH LLC	120.00	129445	LACEY WASHES BLANKET PO	
				WATERDROPS EXPRESS CAR WASH LLC				
	7495 PROF AND SPEC SERVICES	6/27/18	128249	WATERDROPS EXPRESS CAR WASH LLC	620.00	937736	11TH AVE CAR WASHES-BLANK	
				WATERDROPS EXPRESS CAR WASH LLC				
	7300 UNIFORM EXPENSE	6/27/18	128251	WORKINGMAN'S STORE INC	160.00	93124	J LONGORIA BOOTS	
				WORKINGMAN'S STORE INC				

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (FIN: WARRANT REGISTER)

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	6/27/18	128252	WORLD OIL ENVIRONMENTAL SERVICES WORLD OIL ENVIORNMENTAL SERVICES	120.00	I500003354C	460 GAL USED OIL MIXD	
	7495 PROF AND SPEC SERVICES	7/11/18	128298	A & E WELDING & MACHINE, INC A & E WELDING & MACHINE, INC	5,018.50	3523	SWEEPER PANEL RPR	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128358	HAAKER EQUIP CO HAAKER EQUIP CO	433.19	C43164	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128358	HAAKER EQUIP CO HAAKER EQUIP CO	1,830.16	C43344	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	413.72	81476	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	192.58	81520	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	96.36	81545	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	201.56	81563	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	223.86	81617	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	178.09	81618	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	375.33	81621	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128362	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	82.75	81628	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128367	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	94.25	90040396	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128367	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	230.34	90040520	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	21.65	D209185	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	142.56	D209239	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	132.63	D209335	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	70.55	D209342	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	239.10	D209352	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	473.56	D209356	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	52.97	D209359	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	195.31	D209382	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	121.91	D209385	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	127.96	D209439	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	189.67	D209466	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128372	JEFF'S AUTO SUPPLY	193.36	D209473	BLANKET PURCHASE ORDER	
				JEFF'S AUTO SUPPLY				
	7495 PROF AND SPEC SERVICES	7/11/18	128374	J V A C INC DBA	70.00	641043/1	BLANKET PURCHASE ORDER	
				KELLER FORD LINCOLN				
	7495 PROF AND SPEC SERVICES	7/11/18	128374	J V A C INC DBA	619.72	641198/1	BLANKET PURCHASE ORDER	
				KELLER FORD LINCOLN				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA	685.81	50114614	BLANKET PURCHASE ORDER	
				KELLER FORD LINCOLN				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA	214.39	50114733	BLANKET PURCHASE ORDER	
				KELLER FORD LINCOLN				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA KELLER FORD LINCOLN	105.77	50114777	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA KELLER FORD LINCOLN	83.20	50115106	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA KELLER FORD LINCOLN	637.97	50115186	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA KELLER FORD LINCOLN	525.22	50115303	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA KELLER FORD LINCOLN	(515.21)	50115311	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128374	J V A C INC DBA KELLER FORD LINCOLN	145.75	641043/1	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128375	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	123.51	5069443	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128375	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	108.39	5069460	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128375	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	228.79	5069580	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128375	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	468.04	5069581	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128375	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	77.77	5069698	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128375	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	133.30	5069809	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128377	KINGS CO GLASS KINGS CO GLASS	50.00	1064492	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128377	KINGS CO GLASS KINGS CO GLASS	37.54	1064534	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128392	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	49667	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	7/11/18	128392	LITTLE WORLEY'S AUTO ELECTRIC	35.00	49670	BLANKET PURCHASE ORDER	
				LITTLE WORLEY'S AUTO ELECTRIC				
	7495 PROF AND SPEC SERVICES	7/11/18	128392	LITTLE WORLEY'S AUTO ELECTRIC	55.00	49736	BLANKET PURCHASE ORDER	
				LITTLE WORLEY'S AUTO ELECTRIC				
	7495 PROF AND SPEC SERVICES	7/11/18	128392	LITTLE WORLEY'S AUTO ELECTRIC	40.00	49784	BLANKET PURCHASE ORDER	
				LITTLE WORLEY'S AUTO ELECTRIC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128392	LITTLE WORLEY'S AUTO ELECTRIC	195.11	49772	BLANKET PURCHASE ORDER	
				LITTLE WORLEY'S AUTO ELECTRIC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128392	LITTLE WORLEY'S AUTO ELECTRIC	55.13	49784	BLANKET PURCHASE ORDER	
				LITTLE WORLEY'S AUTO ELECTRIC				
	7440 OFFICE EXPENSE	7/11/18	128411	OFFICE DEPOT (CONTRACT)	68.62	9738228	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7495 PROF AND SPEC SERVICES	7/11/18	128434	SOUTH COAST EMERGENCY VEHICLE SVC	1,078.88	489934	LABOR REBLD DISCHG	
				SOUTH COAST EMERGENCY VEHICLE SVC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128434	SOUTH COAST EMERGENCY VEHICLE SVC	892.32	489934	PARTS REBLD DISCHG	
				SOUTH COAST EMERGENCY VEHICLE SVC				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128434	SOUTH COAST EMERGENCY VEHICLE SVC	202.39	489922	TURN SIGNAL SWITCH	
				SOUTH COAST EMERGENCY VEHICLE SVC				
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO	270.57		2018-06 1130155600	
				SOUTHERN CALIF GAS CO				
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS	18.00	357064	HFD ROUND PATCHES	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS	20.24	357065	PW ROCKER (CRESCENT)	
				STADRI EMBLEMS				
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
				SUNGARD PUBLIC SECTOR PENTAMATION				
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA	18.00	104855454-C	2018-06	
				T P X COMMUNICATIONS				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128451	UNITED TRANSMISSION EXCHANGE	2,992.13	0125924	MAINT TRANSMISN #183	
				UNITED TRANSMISSION EXCHANGE				

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2040 FLEET MAINTENANCE	7300 UNIFORM EXPENSE	7/11/18	128463	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	37.54	93521	J LONGORIA-JACKET	
Division Total 2040 FLEET MAINTENANCE					108,450.97			
2061 STORM DRAINAGE-OPERATING	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	79.64	5183710 5/1	2018-05 UNIFORMS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128076	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	23.32	CAHAN6896	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	44.78		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128095	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	8.58	19993	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	20.27	11461096	2018-05 5849430 STORM	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128180	R & D MORGAN INC DBA EXPERIENCED GARDENER, THE	318.00	159450	VEGETATION MANAGEMENT	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128202	THE LAWNMOWER MAN LAWNMOWER MAN, THE	14.26	5879251	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128245	VIDEO INSPECTION SPECIALISTS, INC VIDEO INSPECTION SPECIALISTS, INC	675.00	6635	VIDEO 30" STORM LINE	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,890.97		2018-06	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	36.80	357063	CRESCENT PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	6.00	357064	HFD ROUND PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	9.20	357065	PW ROCKER (CRESCENT)	
	7412 EQUIPMENT MAINTENANCE	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	

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Division Total 2061 STORM DRAINAGE-OPERATING 3,191.08								
2071 WASTEWATER OPERATING	7550 OTHER CONTRACTUAL SERV	6/15/18	128067	D S WATERS OF AMERICA, INC DBA ALHAMBRA & SIERRA SPRINGS	97.45	9408211611	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	262.80	5183840 5/1	2018-05 UNIFORMS	
	7650 CHEMICALS	6/15/18	128075	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	361.98	181987	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128075	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	223.63	181988	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128075	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	612.00	182038	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128075	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	360.30	182057	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128075	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	411.35	182102	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128075	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	317.55	182109	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128096	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	473.17	406324	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128096	NORTH CENTRAL LABORATORIES NORTH CENTRAL LABORATORIES	296.26	406271	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128101	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,182.12	94140	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128101	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	2,964.98	94431	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128101	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	3,946.80	94594	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128102	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	11,429.11	250785	CHEMICALS-BLANKET PURCHAS	

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2071 WASTEWATER OPERATING	7650 CHEMICALS	6/15/18	128102	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	250786	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	6/15/18	128102	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	11,429.11	251258	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	6/15/18	128102	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	251259	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	6/15/18	128102	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	251807	CHEMICALS-BLANKET PURCHAS	
	7650 CHEMICALS	6/15/18	128102	THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY OF CALIFORNIA INC	11,404.11	251817	CHEMICALS-BLANKET PURCHAS	
	7550 OTHER CONTRACTUAL SERV	6/15/18	128103	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	52.14	PSV1773011	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128106	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	244.03	76918	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128106	TURNUPSEED ELECTRIC TURNUPSEED ELECTRIC	136.78	76929	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128108	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	301.47	389725	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/22/18	128130	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	118.19	601745425	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/22/18	128130	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	60.74	601760383	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/22/18	128130	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	60.62	601760386	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	111.13	1506683	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	42.69	1507032	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	158.64	1508092	BLANKET PURCHASE ORDER	

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2071 WASTEWATER OPERATING	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	106.57	1509020	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	22.65	1509055	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	11.35	1509462	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	29.30	1509629	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES	35.59	1510294	BLANKET PURCHASE ORDER	
				MORGAN & SLATES				
	7550-001 OTHER CONTR-SOLAR SYSTE	6/27/18	128177	ENGIE SERVICES US INC	19,635.37	11082	M & V YR 3	
				ENGIE SERVICES US INC				
	7550-001 OTHER CONTR-SOLAR SYSTE	6/27/18	128177	ENGIE SERVICES US INC	29,307.36	11083	O & M YR 3	
				ENGIE SERVICES US INC				
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128182	FRESNO PIPE & SUPPLY INC	95.65	80917	2" STRAINER	
				FRESNO PIPE & SUPPLY INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	444.95	CA31-01693	ADAPTR, CAM RING	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	51.77	CA31-01693	BALL BEARING	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	33.74	CA31-01693	BALL BEARING, RADIAL/DEEP	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	650.62	CA31-01693	CAM RINGS-AERATORS	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	1,790.89	CA31-01693	COUPLING HUBS-AERATORS	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	33.88	CA31-01693	ESTIMATED SHIPPING/HANDLI	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	12.67	CA31-01693	ESTIMATED SHIPPING/HANDLI	
				MOTION INDUSTRIES INC				

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2071 WASTEWATER OPERATING	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	9.05	CA31-01693	ESTIMATED SHIPPING/HANDLI	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	157.72	CA31-01693	ESTIMATED SHIPPING/HANDLI	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	35.36	CA31-01693	ESTIMATED SHIPPING/HANDLI	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	161.57	CA31-01694	ESTIMATED SHIPPING/HANDLI	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	953.06	CA31-01693	EURO-DRIVE UNIT	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	493.01	CA31-01694	EURO-DRIVE UNIT	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	139.18	CA31-01693	SEAL, MECH FOR RECY	
				MOTION INDUSTRIES INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128208	MOTION INDUSTRIES INC	73.99	CA31-01693	SEALS, CLIPPER OIL, CONVE	
				MOTION INDUSTRIES INC				
	7650 CHEMICALS	6/27/18	128221	SAFETY KLEEN SYSTEMS, INC	2,366.50	77032817	LAB CHEM DISPOSAL	
				SAFETY KLEEN SYSTEMS, INC				
	7650 CHEMICALS	6/27/18	128221	SAFETY KLEEN SYSTEMS, INC	348.00	77138169	LAB CHEM DISPOSAL	
				SAFETY KLEEN SYSTEMS, INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128233	TELSTAR INSTRUMENTS, INC	4,761.57	94693	BLANKET PURCHASE ORDER	
				TELSTAR INSTRUMENTS, INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128233	TELSTAR INSTRUMENTS, INC	4,869.28	94694	BLANKET PURCHASE ORDER	
				TELSTAR INSTRUMENTS, INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128233	TELSTAR INSTRUMENTS, INC	19,365.00	94665	REPAIR	
				TELSTAR INSTRUMENTS, INC				
	7650 CHEMICALS	6/27/18	128235	THATCHER COMPANY OF CALIFORNIA INC	11,429.11	252219	CHEMICALS-BLANKET PURCHAS	
				THATCHER COMPANY OF CALIFORNIA INC				
	7650 CHEMICALS	6/27/18	128235	THATCHER COMPANY OF CALIFORNIA INC	(6,000.00)	252220	CHEMICALS-BLANKET PURCHAS	
				THATCHER COMPANY OF CALIFORNIA INC				

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2071 WASTEWATER OPERATING	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS VERIZON WIRELESS	175.60	9809006619	2018-06	
	7551 WWTP EFFLUENT DISPOSAL	7/11/18	128304	ALCALA FARMS ALCALA FARMS	240.00	931	EFFLUENT WTR IRRIGATN	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128322	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	30.00		A ELSZY TRNG 6/20	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128322	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	30.00		C ESTRADA TRNG 6/20	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128322	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	30.00		F RIOS TRNG 6/20	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128322	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	30.00		G SANCHEZ TRNG 6/20	
	7770 TRAINING/TRAVEL/MEETING	7/11/18	128322	CALIF WATER ENVIRONMENT ASSOC CALIF WATER ENVIRONMENT ASSOC	30.00		J TOMLINSON TRNG 6/20	
	7495 PROF AND SPEC SERVICES	7/11/18	128343	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	1,917.00	841836A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128343	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	600.00	841842A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128343	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	152.00	841976A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128343	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	464.00	842194A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128343	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	842310A	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128366	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	52.47		BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	7/11/18	128376	KEMBLE HYDRO TECH KEMBLE HYDRO TECH	19,562.95	KHT-8497	PUMP REPAIR	
	7955 TAXES	7/11/18	128380	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	1,903.68		12397 10TH WW PIPELIN	

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2071 WASTEWATER OPERATING	7551 WWTP EFFLUENT DISPOSAL	7/11/18	128386	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	9,210.00		2018-05 EFFLUENT WTR	
	7412 EQUIPMENT MAINTENANCE	7/11/18	128396	LOU'S GLOVES INC LOU'S GLOVES INC	638.00	023780	LAB GLOVES-OPERATORS	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	439.45		2018-06 0732175100	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	82.80	357063	CRESCENT PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	33.00	357064	HFD ROUND PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	34.96	357065	PW ROCKER (CRESCENT)	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128441	SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC	450.99	99352231	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	81.00	104855454-C	2018-06	
	7550 OTHER CONTRACTUAL SERV	7/11/18	128453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV0057177	2018-07 WIRELESS	
Division Total 2071 WASTEWATER OPERATING					157,886.02			
2072 SANITARY SEWER COLLECTION	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	81.12	5183830 5/1	2018-05 UNIFORMS	
	7412 EQUIPMENT MAINTENANCE	6/15/18	128101	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	5,965.22	94548	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128108	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	186.03	389727	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	168.25	1506462	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	6/22/18	128141	P G & E	287.62		2018-05 5401477022-3	
				P G & E				
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128164	CALIFORNIA INDUSTRIAL RUBBER	434.52	T-098493	PARTS	
				CALIF INDUSTRIAL RUBBER				
	7320 COMMUNICATIONS	6/27/18	128168	COMCAST CABLE COMMUNICATIONS, INC	52.97	0439763 6/1	8155500390439763 SCADA	
				COMCAST CABLE COMMUNICATIONS, INC				
	7780 UTILITIES-ELECTRICITY	6/27/18	128213	P G & E	188.77		2018-05 6359810294-3	
				P G & E				
	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO	64.46		2018-05	
				SOUTHERN CALIF EDISON CO				
	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS	50.57	9809006619	2018-06	
				VERIZON WIRELESS				
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128366	HOME DEPOT U S A INC DBA	81.96		BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO	2,193.46		2018-06	
				SOUTHERN CALIF EDISON CO				
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS	36.80	357063	CRESCENT PATCHES	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS	23.00	357064	HFD ROUND PATCHES	
				STADRI EMBLEMS				
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS	23.92	357065	PW ROCKER (CRESCENT)	
				STADRI EMBLEMS				
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION	64.26	210355	OPTIO/PRINTING	
				SUNGARD PUBLIC SECTOR PENTAMATION				
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA	18.00	104855454-C	2018-06	
				T P X COMMUNICATIONS				
Division Total 2072 SANITARY SEWER COLLECTION					9,920.93			
2074 WASTEWATER CAPITAL	817644 SEWER LIFT STA 16/54 ELEC	7/6/18	128283	TELSTAR INSTRUMENTS, INC	12,350.00		#01 05/01-05/31 FINAL	
				TELSTAR INSTRUMENTS, INC				

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Division Total 2074 WASTEWATER CAPITAL					12,350.00			
2081	7300	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC	240.84	5183717 5/1	2018-05 UNIFORMS	
WATER-OPERATIONS	UNIFORM EXPENSE			ARAMARK UNIFORM SERVICES, INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	475.00	A813147	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	95.00	A813155	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	330.00	A813391	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	90.00	A813472	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813548	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813553	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813704	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813706	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813717	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813723	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813726	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	187.50	A813736	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				
	7495	6/15/18	128069	B S K & ASSOCIATES INC	150.00	A814629	BLANKET PURCHASE ORDER	
	PROF AND SPEC SERVICES			B S K & ASSOCIATES INC				

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128088	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	32.09	3568	16 WATER LOCK KEYS	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	113.83		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128104	TRIPLE J CONCRETE TRIPLE J CONCRETE	76.58	11785	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128104	TRIPLE J CONCRETE TRIPLE J CONCRETE	85.59	11790	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128107	UNIVAR UNIVAR	207.11	F0888099	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128107	UNIVAR UNIVAR	192.32	F0888100	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128107	UNIVAR UNIVAR	887.63	F0888101	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128107	UNIVAR UNIVAR	488.19	F0888102	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/15/18	128107	UNIVAR UNIVAR	399.43	F0888103	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	24.90	1509805	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	25.27	1509911	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	18.88	11461092	2018-05 5595840137	
	7450 PUBLICATIONS AND DUES	6/27/18	128165	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	60.00		A ELIAS-D2 CERT	
	7320 COMMUNICATIONS	6/27/18	128168	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	52.96	0439763 6/1	8155500390439763 SCADA	
	7560 ADVERTISING & PUBLIC REL	6/27/18	128173	CULVER COMPANY, INC CULVER COMPANY, INC	2,120.84	54119	WATER CONSERV ITEMS	

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2081 WATER-OPERATIONS	7560 ADVERTISING & PUBLIC REL	6/27/18	128198	KINGS CO WATER DISTRICT	901.78		REISSUE CHECK 127807	
				KINGS CO WATER DISTRICT				
	7600 SPECIAL DEPARTMENTAL EX	6/27/18	128210	NICK CHAMPI ENTERPRISES INC	50.05	22129	TEMP FENCE RENT	
				NICK CHAMPI ENTERPRISES INC				
	7560 ADVERTISING & PUBLIC REL	6/27/18	128217	REBECCA KOZLOWSKI DBA	410.77	410050707	14850 FLYERS-METER	
				PRESORT CENTER OF FRESNO, LLC				
	7560 ADVERTISING & PUBLIC REL	6/27/18	128217	REBECCA KOZLOWSKI DBA	89.02	410050707	2700 FLYERS- FLAT	
				PRESORT CENTER OF FRESNO, LLC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128233	TELSTAR INSTRUMENTS, INC	97.91	94787	CL2 COUPLING TUBES	
				TELSTAR INSTRUMENTS, INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128233	TELSTAR INSTRUMENTS, INC	724.46	94786	SCADA PROGRAMMING	
				TELSTAR INSTRUMENTS, INC				
	7412 EQUIPMENT MAINTENANCE	6/27/18	128233	TELSTAR INSTRUMENTS, INC	214.00	94785	VFD MAINT	
				TELSTAR INSTRUMENTS, INC				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	576.95	F0888832	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	266.29	F0888471	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	384.63	F0888472	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	295.88	F0888473	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	414.23	F0888474	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	680.51	F0888475	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	525.18	F0888655	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	421.62	F0888656	BLANKET PURCHASE ORDER	
				UNIVAR				

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2081 WATER-OPERATIONS	7650 CHEMICALS	6/27/18	128237	UNIVAR	273.68	FO888657	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	473.40	FO888658	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	451.21	FO888659	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	309.20	FO888681	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	414.23	FO888831	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	369.84	FO888833	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	1,153.90	FO888834	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	473.40	FO888835	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	532.58	FO888985	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	325.46	FO888986	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	236.70	FO888987	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	414.23	FO888988	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	6/27/18	128237	UNIVAR	369.84	FO888989	BLANKET PURCHASE ORDER	
				UNIVAR				
	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS	214.78	9809006619	2018-06	
				VERIZON WIRELESS				
	7990 MATERIALS/SUPP'S/INVENTR	6/27/18	128256	ZENNER PERFORMANCE METERS INC	17,594.90	0041304-IN	METER 1" POS DISPLACEMENT	
				ZENNER PERFORMANCE METERS INC				

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2081 WATER-OPERATIONS	7990 MATERIALS/SUPP'S/INVENTR	6/27/18	128256	ZENNER PERFORMANCE METERS INC ZENNER PERFORMANCE METERS INC	9,882.93	0041503-IN	METER 2" POS DISPLACEMENT	
	7650 CHEMICALS	6/29/18	128269	UNIVAR UNIVAR	325.46	F0889*198	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/29/18	128269	UNIVAR UNIVAR	266.29	F0889199	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/29/18	128269	UNIVAR UNIVAR	251.49	F0889200	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/29/18	128269	UNIVAR UNIVAR	1,183.49	F0889201	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	6/29/18	128269	UNIVAR UNIVAR	443.81	F0889202	BLANKET PURCHASE ORDER	
	7560 ADVERTISING & PUBLIC REL	7/11/18	128305	ALL VALLEY PRINTING ALL VALLEY PRINTING	209.14	180488	LANDSCAPE FLYERS	
	7412 EQUIPMENT MAINTENANCE	7/11/18	128308	AMERICAN INCORPORATED AMERICAN INCORPORATED	2,172.00	7082555	MAINT A/C ALL WELLS	
	7412 EQUIPMENT MAINTENANCE	7/11/18	128308	AMERICAN INCORPORATED AMERICAN INCORPORATED	736.29	7083019	REPLACE A/C PULLEYS	
	7450 PUBLICATIONS AND DUES	7/11/18	128321	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	55.00	28315	BONE T1 CERT RENEW	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128357	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	87.69	1380890	HARD HAT/NECK SHIELDS	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128366	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	176.86		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	7/11/18	128378	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	2,220.00	IN0048784	2018-05 SAMPLE PROCES	
	7955 TAXES	7/11/18	128380	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	7,399.52		865 W GRGV/BEUL WMAIN	
	7955 TAXES	7/11/18	128380	KINGS CO TAX COLLECTOR KINGS CO TAX COLLECTOR	4,291.45		SW JONES & THOMPSON	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	7/11/18	128403	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	4.55	2877-47682	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	7/11/18	128403	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	41.78	2877-47682	BLANKET PURCHASE ORDER	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	82.79	357063	CRESCENT PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	46.00	357064	HFD ROUND PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	46.00	357065	PW ROCKER (CRESCENT)	
	7495 PROF AND SPEC SERVICES	7/11/18	128443	SUNGARD PUBLIC SECTOR PENTAMATION SUNGARD PUBLIC SECTOR PENTAMATION	63.63	210355	OPTIO/PRINTING	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	36.00	104855454	2018-06	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	547.36	F0889442	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	384.63	F0889443	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	340.25	F0889444	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	517.79	F0889445	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	399.43	F0889446	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	295.88	F0889450	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	517.79	FO889671	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	7/11/18	128452	UNIVAR UNIVAR	399.43	FO889672	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7650 CHEMICALS	7/11/18	128452	UNIVAR	266.29	FO889673	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/11/18	128452	UNIVAR	1,272.25	FO889674	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	7/11/18	128452	UNIVAR	369.84	FO889675	BLANKET PURCHASE ORDER	
				UNIVAR				
	7440 OFFICE EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC	0.77	1957904	2018-06	
				ZOOM IMAGING SOLUTIONS INC				
	7440 OFFICE EXPENSE	7/11/18	128467	ZOOM IMAGING SOLUTIONS INC	11.58	1957904	2018-06	
				ZOOM IMAGING SOLUTIONS INC				
Division Total 2081 WATER-OPERATIONS					72,672.55			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	6/27/18	128149	A T & T	37.22	11461091	2018-05 5839688 TRAIN	
				A T & T (13982)				
	7550 OTHER CONTRACTUAL SERVICE	6/27/18	128167	CLARK PEST CONTROL, INC	45.00	0106699806	2018-06 AMTRAK	
				CLARK PEST CONTROL, INC				
	7550 OTHER CONTRACTUAL SERVICE	6/27/18	128187	BERNADETTE A OLIVEIRA DBA	400.00		2018-06 AMTRAK	
				HANFORD JANITORIAL SERVICE				
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO	443.86		2018-06	
				SOUTHERN CALIF EDISON CO				
Division Total 2091 INTERMODAL-OPERATING					926.08			
2100 BUILDING MAINTENANCE	7300 UNIFORM EXPENSE	6/15/18	128068	ARAMARK UNIFORM SERVICES, INC	123.80	5183817 5/1	2018-05 UNIFORMS	
				ARAMARK UNIFORM SERVICES, INC				
	7600 SPECIAL DEPARTMENTAL EXPENSE	6/15/18	128076	FASTENAL INDUSTRIAL & CONST SUPP	36.29	CAHAN6865	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7600 SPECIAL DEPARTMENTAL EXPENSE	6/15/18	128076	FASTENAL INDUSTRIAL & CONST SUPP	4.29	CAHAN6883	BLANKET PURCHASE ORDER	
				FASTENAL INDUSTRIAL & CONST SUPP				

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	338.00	8560-8	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	(338.00)	8561-6	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	216.22	8566-5	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	147.31	8806-5	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	12.68	9155-6	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128077	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	38.50	9197-8	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/15/18	128080	HANFORD GLASS, INC HANFORD GLASS, INC	405.00	27846	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/15/18	128080	HANFORD GLASS, INC HANFORD GLASS, INC	390.00	27850	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128082	HOLT LUMBER INC HOLT LUMBER INC	30.89	518693	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128094	LOWE'S LOWE'S	631.44		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,106.26	437958093	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	7.75	438126674	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	201.00	439397589	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	49.36	440534956	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	818.79	440558237	BLANKET PURCHASE ORDER	

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	12.16	440738144	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	(13.43)	441048410	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	13.43	441048428	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	13.43	441208907	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,133.93	441385283	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	6/15/18	128100	INTERLINE BRANDS INC DBA SUPPLYWORKS	45.05	441560828	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/15/18	128103	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	82.51	PSV177301	BLANKET PURCHASE ORDER	
	7550 OTHER CONTRACTUAL SERV	6/22/18	128130	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	80.66	601766888	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	37.22	11461090	2018-05 5838452 CORP	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	38.88	11464218	2018-05 5838911 CITYH	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	38.88	11461098	2018-05 5850706 VETS	
	7320 COMMUNICATIONS	6/27/18	128149	A T & T A T & T (13982)	38.89	11461103	2018-05 5896436 C H	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	0079019006	2018-06 CITY OFC	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0002405706	2018-06 CIVIC AUD	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	0097036606	2018-06 COE PARK	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	45.00	0106699706	2018-06 CORP YARD	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	0095060906	2018-06 LONGFIELD	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0087821606	2018-06 POLICE	
	7550 OTHER CONTRACTUAL SERV	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	0090125506	2018-06 VETS	
	7320 COMMUNICATIONS	6/27/18	128240	VERIZON WIRELESS VERIZON WIRELESS	47.27	9809006619	2018-06	
	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	886.91		2018-06	
	7550 OTHER CONTRACTUAL SERV	7/11/18	128308	AMERICAN INCORPORATED AMERICAN INCORPORATED	247.50	7082219	CHECK A/C PROBLM	
	7550 OTHER CONTRACTUAL SERV	7/11/18	128351	ERIC DODD DBA GILBERT ELECTRIC CO	175.00	2821	EXT LIGHTS CITY HALL	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128365	HOLT LUMBER INC HOLT LUMBER INC	253.56	518945	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128365	HOLT LUMBER INC HOLT LUMBER INC	109.91	519115	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128379	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	17.79	1806-115314	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128379	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	99.53	1806-115713	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128379	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	44.98	1806-116521	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128379	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	16.81	1806-116531	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128381	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	47.19	0879	EMPL NAME PLATE MAIL	

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2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERV	7/11/18	128402	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	85.00	276481	ALARM SVC CALL	
	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	7,184.71		2018-06	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	33.47		2018-06 0961156800	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	117.00		2018-06 1805156100	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	18.00	357064	HFD ROUND PATCHES	
	7300 UNIFORM EXPENSE	7/11/18	128437	STADRI EMBLEMS STADRI EMBLEMS	20.24	357065	PW ROCKER (CRESCENT)	
	7320 COMMUNICATIONS	7/11/18	128446	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	27.00	104855454-C	2018-06	
Division Total 2100 BUILDING MAINTENANCE					15,493.06			
2103 BLDG (CITY) CAP-EQ REPL	818676 COUNCIL CHAMBER SOUND S	6/29/18	128266	MICHAEL R GARRISON DBA MICHAEL GARRISON ASSOCIATES	448.46	18185	ESTIMATED SHIPPING/HANDLI	
	818676 COUNCIL CHAMBER SOUND S	6/29/18	128266	MICHAEL R GARRISON DBA MICHAEL GARRISON ASSOCIATES	3,390.95	18186	LABOR/R&R SOUND SYSTEM	
	818676 COUNCIL CHAMBER SOUND S	6/29/18	128266	MICHAEL R GARRISON DBA MICHAEL GARRISON ASSOCIATES	8,295.65	18185	R&R SOUND SYSTEM	
Division Total 2103 BLDG (CITY) CAP-EQ REPL					12,135.06			
2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATION	6/22/18	128140	MORGAN & SLATES MORGAN & SLATES	364.07	1509011	STEEL DRAIN COVERS	
	817605 FIRE 1 EXPANSION	6/27/18	128190	HAZARD MANAGEMENT SERVICES, INC HAZARD MANAGEMENT SERVICES, INC	1,060.00	F18064.1	FRE ST NO 1 LEAD SURV	

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2104 ACCUM CAPITAL OUTLAY	817604 BASTILLE BLDG RENOVATION	6/27/18	128247	DALTON C WALKER JR DBA WALKER'S WELDING	995.00	1935913	CAROUSEL FENCE REPAIR	
	817604 BASTILLE BLDG RENOVATION	6/27/18	128247	DALTON C WALKER JR DBA WALKER'S WELDING	2,940.00	1935915	FIRE ESCP IMP INIT PM	
	817604 BASTILLE BLDG RENOVATION	6/27/18	128247	DALTON C WALKER JR DBA WALKER'S WELDING	1,920.00	1935918	MAT DEP BASTILE GATES	
	818675 VETS BLDG-TRUSS REPAIR	7/6/18	128279	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	109,168.41		#01 06/01-06/30 FINAL	
	818612 ST MEDIAN LANDSCAPE RENOVATION	7/6/18	128281	ESLICK CONSTRUCTION INC ESLICK CONSTRUCTION INC	120,835.25		#01 06/04-06/15 FINAL	
	813602 GENERAL/MASTR PLAN UPDATES	7/11/18	128419	QUAD KNOFF, INC QUAD KNOFF, INC	4,404.84	93684	05/13-06/09/18	
	818600 DANGEROUS BLDG ABATEMENT	7/11/18	128426	RICHARD CANO DBA RICH CANO'S DISCING SERVICE	798.73	56	BRDUP 401/403 NEVILLE	
	817604 BASTILLE BLDG RENOVATION	7/11/18	128459	DALTON C WALKER JR DBA WALKER'S WELDING	4,331.92	1935915A	BAL ON SFTY SCREEN WK	
	817604 BASTILLE BLDG RENOVATION	7/11/18	128459	DALTON C WALKER JR DBA WALKER'S WELDING	4,020.00	1935918-2	GATES FINAL PMT	
	817604 BASTILLE BLDG RENOVATION	7/11/18	128459	DALTON C WALKER JR DBA WALKER'S WELDING	768.61	1935921	RPR 2 GATES/FENCE	
Division Total 2104 ACCUM CAPITAL OUTLAY					251,606.83			
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXPENSE	6/15/18	128094	LOWE'S LOWE'S	113.64		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	6/27/18	128149	A T & T A T & T (13982)	20.27	11461093	2018-05 5848145 CRTHS	
	7495 PROF AND SPEC SERVICES	6/27/18	128167	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	60.00	0100629806	2018-06 COURTHOUSE	
	7495 PROF AND SPEC SERVICES	6/27/18	128187	BERNADETTE A OLIVEIRA DBA HANFORD JANITORIAL SERVICE	500.00		2018-06 CRTHSE SQUARE	

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2131 COURTHOUSE SQUARE-OPERTNG	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,078.89		2018-06	
	7495 PROF AND SPEC SERVICES	7/11/18	128308	AMERICAN INCORPORATED AMERICAN INCORPORATED	165.75	7082619	A/C REPAIR #106	
	7495 PROF AND SPEC SERVICES	7/11/18	128308	AMERICAN INCORPORATED AMERICAN INCORPORATED	343.75	7082287	REPAIR A/C IN 104	
	7495 PROF AND SPEC SERVICES	7/11/18	128308	AMERICAN INCORPORATED AMERICAN INCORPORATED	99.00	7082288	REPAIR A/C IN 211	
	7495 PROF AND SPEC SERVICES	7/11/18	128351	ERIC DODD DBA GILBERT ELECTRIC CO	175.00	2816	REWIRE GFI @LITE POLE	
	7600 SPECIAL DEPARTMENTAL EX	7/11/18	128365	HOLT LUMBER INC HOLT LUMBER INC	5.26	518943	BLANKET PURCHASE ORDER	
	7785 UTILITIES-GAS	7/11/18	128436	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	72.63		2018-06 0919156843	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG 3,634.19								
2181 TRANSPORTN FACLT IMP FEE	815627 TRAF SIG/GRGVL & 13TH AV	6/27/18	128186	BEACON INTEGRATED PROFESSIONAL RES HAMNER, JEWELL & ASSOCIATES	2,786.53	9526	13TH & GRANG TS AQUIS	
	815627 TRAF SIG/GRGVL & 13TH AV	6/27/18	128232	T R C ENGINEERS, INC T R C ENGINEERS, INC	4,522.50	20917	13TH&GRANG TS PLANS	
	815665 LCY REALIGN-SH43/SIERRA	6/27/18	128250	WILLIAMS SCOTSMAN, INC WILLIAMS SCOTSMAN, INC	2,775.66	5807698	PORTABLE BLDG/HELENA- INS	
Division Total 2181 TRANSPORTN FACLT IMP FEE 10,084.69								
2182 FIRE PROTECTION IMP FEE	817673 FIRE STA 3-DESIGN/CONSTR	6/19/18	128110	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	118,598.85		#06 04/01-04/30/18	
	817673 FIRE STA 3-DESIGN/CONSTR	6/19/18	128115	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	12,288.41	213119	GAS SERVICE INSTALL	

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2182 FIRE PROTECTION IMP FEE	817673 FIRE STA 3-DESIGN/CONSTR	6/27/18	128257	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	1,460.50	12284	CONST STAKINGS FS#3	
Division Total 2182 FIRE PROTECTION IMP FEE 132,347.76								
2183 POLICE PROTECTION IMP FEE	818669 POLICE BLDG REMODEL	6/27/18	128201	LANE ENGINEERS, INC LANE ENGINEERS, INC	42.25	42327	PD BLDG REMODEL CONSU	
	818669 POLICE BLDG REMODEL	7/6/18	128279	CARVALHO CONSTRUCTION INC CARVALHO CONSTRUCTION INC	225,440.28		#06 04/25-06/19/18	
Division Total 2183 POLICE PROTECTION IMP FEE 225,482.53								
2187 REFUSE/RECYCLE IMPACT FEE	818040 28-6YD RECYCLE CONTAINER	6/27/18	128171	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	11,695.61	191915	3YD RECYCLE CONTAINER	
	818040 28-6YD RECYCLE CONTAINER	6/27/18	128171	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	8,576.78	191942	3YD RECYCLE CONTAINER	
	818040 28-6YD RECYCLE CONTAINER	6/27/18	128171	CONSOLIDATED FABRICATORS CONSOLIDATED FABRICATORS	761.00	191990	ESTIMATED SHIPPING/HANDLI	
Division Total 2187 REFUSE/RECYCLE IMPACT FEE 21,033.39								
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	130.63		2018-06	
Division Total 240 LAD 90-1 T606 PINECASTLE 130.63								
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.56		2018-06	
Division Total 241 LAD 90-2 T610 PARK MONTRY 49.56								
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	23.94		2018-06	

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Division Total 242 LAD 90-3 T595 MANS #7 & 8					23.94			
243 LAD 90-4 T619 HYDE PARK	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.90		2018-06	
Division Total 243 LAD 90-4 T619 HYDE PARK					24.90			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.78		2018-06	
Division Total 245 LAD 92-1 PORTOFINO 1 & 2					24.78			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.86		2018-06	
Division Total 246 LAD 92-2 CIELO EN TIERRA					25.86			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.09		2018-06	
Division Total 247 LAD 93-1 T634 VINTAGE EST					24.09			
248 LAD 93-2 T673 WALNUT FRST	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.80		2018-06	
Division Total 248 LAD 93-2 T673 WALNUT FRST					49.80			
249 LAD 94-1 T712 GATEWAY EST	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.58		2018-05	
Division Total 249 LAD 94-1 T712 GATEWAY EST					49.58			

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250 LAD 94-2 T708 STONECREST	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	176.70		2018-06	
Division Total 250 LAD 94-2 T708 STONECREST					176.70			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.41		2018-06	
Division Total 251 LAD 94-3 T696 QUAIL RUN					26.41			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.51		2018-06	
Division Total 252 LAD 97-1 T711 ROSEWOOD					26.51			
253 LAD 97-2 T742 SUMMERFLD	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.38		2018-05	
Division Total 253 LAD 97-2 T742 SUMMERFLD					26.38			
254 LAD 97-3 T743 COUNTRY CR	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.76		2018-05	
Division Total 254 LAD 97-3 T743 COUNTRY CR					75.76			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.77		2018-06	
Division Total 255 LAD 98-1 T747 CRYSTL SPR					24.77			
256 LAD 98-2 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.50		2018-06	

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Division Total 256 LAD 98-2 T759 MT VW #1					49.50			
257 LAD 01-1 T680 PAC GR #1	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	48.18		2018-06	
Division Total 257 LAD 01-1 T680 PAC GR #1					48.18			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.27		2018-06	
Division Total 258 LAD 01-2 T770 CAMBRIA #1					51.27			
259 LAD 01-3 T771 POPPY HILL	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.09		2018-06	
Division Total 259 LAD 01-3 T771 POPPY HILL					24.09			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.71		2018-06	
Division Total 262 LAD 03-1 T789 LA PARC					25.71			
263 LAD 04-1 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.90		2018-06	
Division Total 263 LAD 04-1 T810 SIDONIA					24.90			
264 LAD 04-2 T799 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	95.97		2018-06	
Division Total 264 LAD 04-2 T799 CAMBRIDGE					95.97			

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265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	200.80		2018-06	
Division Total 265 LAD 04-3 T795 CAMBRIDGE					200.80			
266 LAD 04-4 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.55		2018-05	
Division Total 266 LAD 04-4 T802-3 SIERRA					74.55			
2665 GAS TAX - 2103	817626 LACEY RESURF/MALL-MAGNA	7/6/18	128280	DAVE CHRISTIAN CONSTRUCTION INC DAVE CHRISTIAN CONSTRUCTION INC	832,882.55		#01 5/10-6/12 818622	
	818673 GRADE SEP STUDY GRANT	7/11/18	128447	T R C ENGINEERS, INC T R C ENGINEERS, INC	3,331.94	20918	PROF SVC THRU 4/27/18	
	818673 GRADE SEP STUDY GRANT	7/11/18	128447	T R C ENGINEERS, INC T R C ENGINEERS, INC	372.39	21130	PROF SVS THRU 5/25	
	816620 TRAF SIG/HFD-ARM & IRWIN	7/11/18	128468	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	265.00	12342	PROF SVC 5/14-6/10/18	
	816620 TRAF SIG/HFD-ARM & IRWIN	7/11/18	128468	ZUMWALT HANSEN, INC ZUMWALT HANSEN, INC	377.50	12347	SCE PAD EXTRA	
Division Total 2665 GAS TAX - 2103					837,229.38			
2669 REGIONAL STP EXCHANGE FDS	818622 GRGVLL RESURF/12TH-CENT	7/6/18	128280	DAVE CHRISTIAN CONSTRUCTION INC DAVE CHRISTIAN CONSTRUCTION INC	660,401.78		#01 5/10-6/12 817626	
Division Total 2669 REGIONAL STP EXCHANGE FDS					660,401.78			
267 LAD 05-1 MISSION PARK	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.46		2018-05	
Division Total 267 LAD 05-1 MISSION PARK					25.46			

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2672 CMAQ FUNDS	816617 TRAF SIG/11TH AV & HOUSTN	6/29/18	128271	ZUMWALT HANSEN, INC	2,687.00	12345	05/14-06/10/18	
				ZUMWALT HANSEN, INC				
	816617 TRAF SIG/11TH AV & HOUSTN	7/6/18	128278	BUSH ENGINEERING, INC	175,938.77		#02 06/01-06/30/18	
	816617 TRAF SIG/11TH AV & HOUSTN	7/11/18	128468	BUSH ENGINEERING, INC				
				ZUMWALT HANSEN, INC	1,757.00	12346	PROF SVC 5/14-6/10/18	
Division Total 2672 CMAQ FUNDS					180,382.77			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO	48.18		2018-06	
				SOUTHERN CALIF EDISON CO				
Division Total 268 LAD 05-2 T835 COPPER VLLY					48.18			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	7/11/18	128435	SOUTHERN CALIF EDISON CO	155.50		2018-06	
				SOUTHERN CALIF EDISON CO				
Division Total 269 LAD 06-1 T794 QUAIL PARK					155.50			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	7/6/18	128282	SOUTHERN CALIF EDISON CO	25.71		2018-06	
				SOUTHERN CALIF EDISON CO				
Division Total 270 LAD 09-1 T877 VICTORY					25.71			
271 LAD 09-2 T843 LENNAR	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO	89.75		2018-05	
				SOUTHERN CALIF EDISON CO				
Division Total 271 LAD 09-2 T843 LENNAR					89.75			
273 LAD 14-01 T843 INDEP SUB3	7780 UTILITIES-ELECTRICITY	6/27/18	128226	SOUTHERN CALIF EDISON CO	79.30		2018-05	
				SOUTHERN CALIF EDISON CO				

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Division Total 273 LAD 14-01 T843 INDEP SUB3					79.30			
2910 WATER CAPITAL	817649 AMR SYS UPGRADE/REPL	6/27/18	128256	ZENNER PERFORMANCE METERS INC	4,188.17	0041436-IN	REGISTER CHANGE OUTS	
				ZENNER PERFORMANCE METERS INC				
	818644 FLAT TO METER CONVERSION	6/27/18	128256	ZENNER PERFORMANCE METERS INC	7,514.28	0041306-IN	2W/18" BARE WIRE-SLEALTH	
				ZENNER PERFORMANCE METERS INC				
	818644 FLAT TO METER CONVERSION	6/27/18	128256	ZENNER PERFORMANCE METERS INC	203.57	0041306-IN	ESTIMATED SHIPPING/HANDLI	
				ZENNER PERFORMANCE METERS INC				
	818644 FLAT TO METER CONVERSION	6/27/18	128256	ZENNER PERFORMANCE METERS INC	11,729.93	0041306-IN	WTR MTRS 1"-POSITIVE DISP	
				ZENNER PERFORMANCE METERS INC				
	817649 AMR SYS UPGRADE/REPL	7/11/18	128466	ZENNER PERFORMANCE METERS INC	2,400.00	0003566-IN	CELL CARDS	
				ZENNER PERFORMANCE METERS INC				
Division Total 2910 WATER CAPITAL					26,035.95			
374 WW 02 CIEDB DEBT SVC	7495 PROF AND SPEC SERVICES	7/11/18	128449	U S BANK	18,543.91	62591	CIEDB ADM FEE 08/01	
				U S BANK A/C#207877000				
	7930 PRINCIPAL PAYMENT	7/11/18	128449	U S BANK	349,680.85	62591	CIEDB PRIN 08/01	
				U S BANK A/C#207877000				
	7960 INTEREST EXPENSE	7/11/18	128449	U S BANK	108,172.80	62591	CIEDB INT DUE 08/01	
				U S BANK A/C#207877000				
Division Total 374 WW 02 CIEDB DEBT SVC					476,397.56			
375 BOFA LEASE PURCHASE AGT	1155 PREPAID EXPENSE	6/29/18	128258	BANC OF AMERICA LEASING	75,980.72	14720	PREPAID EXP-INT	
				BANC OF AMERICA LEASING				
	1155 PREPAID EXPENSE	6/29/18	128258	BANC OF AMERICA LEASING	157,825.55	14720	PREPAID EXP-PRIN	
				BANC OF AMERICA LEASING				
Division Total 375 BOFA LEASE PURCHASE AGT					233,806.27			

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390 WATER-OPERATIONS	2020-002 UNAPPLIED CREDITS FOR UB	6/27/18	128170	COMPEAUX, ALEC M COMPEAUX, ALEC M	58.10	09228100-16	REISSUE CHECK 127361	
Division Total 390 WATER-OPERATIONS					58.10			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	6/22/18	128117	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	313.75		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	6/22/18	128117	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	758.61		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	6/22/18	128118	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,589.27		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	6/22/18	128119	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	6/22/18	128120	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	6/22/18	128121	G E M A 1121211070 G E M A	600.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	6/22/18	128122	H M E A 0000129193 H M E A	30.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	6/22/18	128123	H P O A 3242162141 H P O A	2,964.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	6/22/18	128124	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	6/22/18	128126	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	217.85		DED:329 LEGAL SHLD	
	2059 EMPLOYEES ASSOCNS PAYA	6/22/18	128127	S E I U LOCAL 521 S E I U LOCAL 521	2,654.86		DED:601 SEIU MEMBR	
	2059 EMPLOYEES ASSOCNS PAYA	6/22/18	128127	S E I U LOCAL 521 S E I U LOCAL 521	421.86		DED:602 SEIU FEEPR	
	2059 EMPLOYEES ASSOCNS PAYA	6/22/18	128127	S E I U LOCAL 521 S E I U LOCAL 521	1.13		DED:602 SEIU FEEPR	

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400 CITY PAYROLL REVOLVING	2074 TRANSAMERICA	6/22/18	128128	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,069.90		DED:395 TRANSAM	
	2063 EMPLOYEES ATTACHMENT P	6/22/18	128129	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2057-004 INSUR-P/R DED LIFE	6/27/18	128228	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	478.02		2018-07 LIFE EE	
	2057-004 INSUR-P/R DED LIFE	6/27/18	128228	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,983.05		2018-07 LIFE ER	
	2072 AMERICAN FID ASSURANCE	7/6/18	128284	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	270.51		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	7/6/18	128284	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	746.85		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	7/6/18	128285	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,460.11		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	7/6/18	128286	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	7/6/18	128287	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	7/6/18	128288	G E M A 1121211070 G E M A	600.00		DED:621 GEMA	
	2065 DEFERRED COMP PAYABLE	7/6/18	128289	MARISSA GONZALES GONZALES, MARISSA	74.81		OVERPMT/ICMA LOAN	
	2059 EMPLOYEES ASSOCNS PAYA	7/6/18	128290	H M E A 0000129193 H M E A	30.00		DED:600 HMEA	
	2059 EMPLOYEES ASSOCNS PAYA	7/6/18	128291	H P O A 3242162141 H P O A	2,907.00		DED:607 HPOA	
	2059 EMPLOYEES ASSOCNS PAYA	7/6/18	128292	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	7/6/18	128294	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	198.89		DED:329 LEGAL SHLD	

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400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	7/6/18	128295	SEIU LOCAL 521 SEIU LOCAL 521	2,676.32		DED:601 SEIU MEMBR	
	2074 TRANSAMERICA	7/6/18	128296	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,079.37		DED:395 TRANSAM	
	2063 EMPLOYEES ATTACHMENT P	7/6/18	128297	U S DEPT OF EDUCATION U S DEPT OF EDUCATION	179.61		DED:212 ATTACHMENT	
	2068 EMPLOYEE ASSISTNT PAYAB	7/11/18	128313	C S A C EXCESS INSURANCE AUTHORITY C S A C EXCESS INSURANCE AUTHORITY	1,995.15	19400015	FY19 EAP 7-9/18	
Division Total 400 CITY PAYROLL REVOLVING					30,921.23			
511 MISC CASH DEPOSITS TRUST	3005-121 KC-LIBRARY IMP FEES	6/15/18	128087	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	7,448.16		2018-05 LIBRARY	
	3005-122 KC-CRIMINAL JSTC IMP FEES	6/15/18	128087	KINGS CO DEPT OF FINANCE KINGS CO DEPT OF FINANCE	18,113.68		2018-05 CRIM JSTC	
	3005-101 SCH DVL FEES-HANFORD ELE	6/15/18	128089	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	60,236.09		2018-05 HESD	
	3005-102 SCH DVL FEES-PIONEER ELE	6/15/18	128089	KINGS CO OFFICE OF EDUCATION KINGS CO OFFICE OF EDUCATION	62,573.14		2018-05 PIONEER	
	3001-1 REC-AUDITORIUM DEP TRUST	6/27/18	128154	JESSICA ANDRADE ANDRADE, JESSICA	1,250.00	2003283	RFD ALC DEP #9021	
	3005-070 DISAB ACCES-BL-SB1186	7/11/18	128299	A M S.NET, INC A M S.NET, INC	12.25		LICENSE REFUND	
	3005-070 DISAB ACCES-BL-SB1186	7/11/18	128337	DECKER PATIO AND AWNING DECKER PATIO AND AWNING	5.00		LICENSE REFUND	
	3001-1 REC-AUDITORIUM DEP TRUST	7/11/18	128383	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	250.00	2003284	REFUND CIVIC DEP 9135	
	3001-1 REC-AUDITORIUM DEP TRUST	7/11/18	128395	EDUCARE SERVICES INC LOPEZ, MARIA	250.00	2003288	RFD/CIVC DEP #9665	
Division Total 511 MISC CASH DEPOSITS TRUST					150,138.32			

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513 RENTER INSURANCE DEPOSITS	5606 RENTERS INS DEP-JUNE	6/27/18	128191	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	171.38		D CONCILION #9621	
	5606 RENTERS INS DEP-JUNE	6/27/18	128191	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	171.38		J ANDRADE #9021	
	5606 RENTERS INS DEP-JUNE	6/27/18	128191	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	164.16		PIRANHAS #9976	
Division Total 513 RENTER INSURANCE DEPOSITS					506.92			
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	6/19/18	128111	FRANK OR ROBIN DEBEM DEBEM, FRANK OR ROBIN	255.00		10006555 PARKING RFD	
	4305-002 PARKING FINES-AVENAL	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	112.50		2018-04 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	82.50		2018-04 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	87.50		2018-04 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	76.50		2018-04 PENLTY EQ/REG	
	4305-004 PARKING FINES-KINGS CNTY	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	(4.01)		2018-04 KINGS (SHORT)	
	4305-005 PARKING FINES-LEMOORE	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	87.50		2018-04 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	6/19/18	128112	KINGS CO TREASURER KINGS CO TREASURER	122.50		2018-04 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	6/19/18	128113	CITY OF LEMOORE LEMOORE, CITY OF	138.35		2018-04 LEMOORE	
	4305-002 PARKING FINES-AVENAL	6/19/18	128116	TURBO DATA SYS INC TURBO DATA SYS INC	13.06	27990	2018-04	
	4305-003 PARKING FINES-CORCORAN	6/19/18	128116	TURBO DATA SYS INC TURBO DATA SYS INC	25.71	27990	2018-04	

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520 TRAFFIC SAFETY FUND	4305-004 PARKING FINES-KINGS CNTY	6/19/18	128116	TURBO DATA SYS INC TURBO DATA SYS INC	2.60	27990	2018-04	
	4305-005 PARKING FINES-LEMOORE	6/19/18	128116	TURBO DATA SYS INC TURBO DATA SYS INC	61.65	27990	2018-04	
	4305-002 PARKING FINES-AVENAL	6/22/18	128131	CITY OF AVENAL AVENAL, CITY OF	316.61		2018-05 AVENAL	
	4305-003 PARKING FINES-CORCORAN	6/22/18	128135	CITY OF CORCORAN CORCORAN, CITY OF	285.66		2018-05 CORCORAN	
	4305-002 PARKING FINES-AVENAL	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	87.50		2018-05 CTHS/JAIL FDS	
	4305-002 PARKING FINES-AVENAL	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	55.00		2018-05 PENLTY EQ/REG	
	4305-003 PARKING FINES-CORCORAN	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	37.50		2018-05 CTHS/JAIL FDS	
	4305-003 PARKING FINES-CORCORAN	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	76.50		2018-05 PENLTY EQ/REG	
	4305-004 PARKING FINES-KINGS CNTY	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	1.41		2018-03 KINGS/DED 2X	
	4305-004 PARKING FINES-KINGS CNTY	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	(2.36)		2018-05 KINGS (SHORT)	
	4305-005 PARKING FINES-LEMOORE	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	200.00		2018-05 CTHS/JAIL FDS	
	4305-005 PARKING FINES-LEMOORE	6/22/18	128137	KINGS CO TREASURER KINGS CO TREASURER	220.00		2018-05 PENLTY EQ/REG	
	4305-005 PARKING FINES-LEMOORE	6/22/18	128139	CITY OF LEMOORE LEMOORE, CITY OF	374.72		2018-05 LEMOORE	
	4305-002 PARKING FINES-AVENAL	6/22/18	128145	TURBO DATA SYS INC TURBO DATA SYS INC	27.83	28159	2018-05	
	4305-003 PARKING FINES-CORCORAN	6/22/18	128145	TURBO DATA SYS INC TURBO DATA SYS INC	18.40	28159	2018-05	

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
520 TRAFFIC SAFETY FUND	4305-004	6/22/18	128145	TURBO DATA SYS INC	2.36	28159	2018-05	
	PARKING FINES-KINGS CNTY			TURBO DATA SYS INC				
	4305-005	6/22/18	128145	TURBO DATA SYS INC	85.28	28159	2018-05	
	PARKING FINES-LEMOORE			TURBO DATA SYS INC				
Division Total 520 TRAFFIC SAFETY FUND					2,847.77			
					5,570,086.00			

Attachment: WARRANT REGISTER-DIVISION ORDER 7-11-18 (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: A
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SUBJECT:

Historic Resources Permit 2018-01: a request to allow the placement of a bell structure in front of the Carnegie Museum located at 109 E. Eighth Street within the Historic Overlay Zone and designated as a contributing building and listed on the National Register of Historic Places. (APN 012-041-017)

See Attached Staff Report

FISCAL IMPACT:

ATTACHMENTS:

HRP 2018-01 Staff Report
 CC Resolution HR 2018-01
 Exhibit A - Historic Overlay Zone and Properties
 Exhibit B - Historic Nomination Form
 Exhibit C - Photos
 Exhibit D - Historic Overlay Zone Ordinance

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, July 17, 2018

PROJECT: **Historic Resources Permit 2018-01:** a request to allow the placement of a structure in front of the Carnegie Museum located at 109 E. 8th Street within the Historic Overlay Zone and designated as a contributing building and listed on the Nation Register of Historic Places. (APN 012-053-007)

STAFF RECOMMENDATION

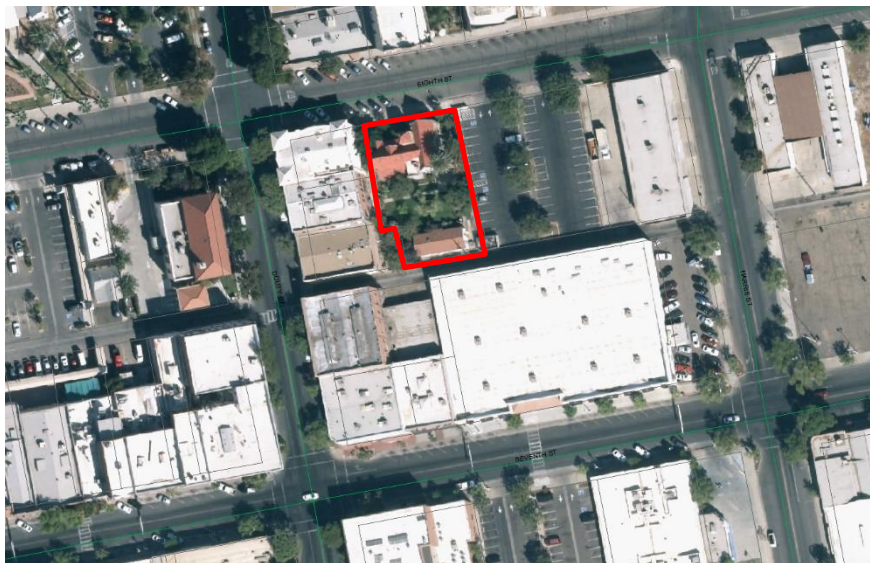
Staff recommends that the City Council, by motion, adopt Resolution 18-25-R denying Historic Resources Permit 2018-01.

RECOMMENDED MOTION

Staff recommends that the City Council adopt Resolution 18-25-R denying Historic Resources Permit 2018-01.

PROJECT DESCRIPTION

The site is the location of the Carnegie Museum. The property is owned by the City of Hanford and leased to the Carnegie Museum, a local non-profit for use as a museum. The property is located on 8th Street, adjacent to a City parking lot, as shown below.



The structure was built in 1905 and is designated a contributing building in the Historic Overlay Zone as shown on the Historic Overlay Zone Map, Exhibit A. In addition, the

Carnegie Museum was submitted to the United States Department of the Interior for inclusion in the National Register of Historic Places in 1980. It was added to the list in 1981 based on its importance as part of a historic event and for the architecture of the structure, see Exhibit B for the nomination form. The architecture is described as a Romanesque building designed by McDougall Brothers Architects. The building was one of a nationwide series of library construction projects funded by Andrew Carnegie. As stated in the nomination form, at the time, the building was “virtually unaltered and an excellent example of its type and period.” The building today is still in excellent condition and has not been altered in any way to effect the historic significance or architecture of the building.

In accordance with the Municipal Code Section 17.48, alterations to the exterior of a building or site located within the Historic Overlay Zone are required to be approved through a Historic Resources Permit, which must be approved by the City Council.

Section 17.48.040

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National Register shall be moved or demolished unless a permit is issued pursuant to the terms of this chapter.

Section 17.48.070

- A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.*
- B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the Community Development Department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).*

Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit.

The application is not to alter the building but the site, which is also covered by the Historic Overlay Zone. The applicant proposes to keep the bell tower/structure in front of the building. The work has already been done, and the bell tower is in place. A permit was not obtained for the work and no notice to the Community Development Department of the placement of the structure was provided at the time. It should be noted that the museum did have permission to obtain the structure from the City Manager. According to the applicant, the original intent was to place the structure to the rear of the building in the garden area, but it did not fit in the location. Following the placement of the structure, City staff received a complaint that the structure was not appropriate in front of the historic building. The City notified the Museum staff that the structure could not be placed in the current location and that no modifications to the site or structure should have been done without a historic resources permit.

The bell structure is an art deco structure, that was formerly located in front of the Fire Station on Lacey Boulevard, which was an Art Deco building. The bell that was housed in the structure was removed many years ago and is housed at the Fire Department Station 1. According to the applicant, the intent is to make a replica of the bell to be housed in the structure at the museum.

Given that, not only is the building of local historic significance, it is also on the National Register, special care should be taken to ensure that all alterations or additions are consistent with the architecture and the time period of the building. The Secretary of the Interior Standards for the Treatment of Historic Buildings, which are applicable to buildings and sites on the National Register, state that new additions must preserve the building's historic character, form, significant materials and features. It must also be compatible with the mass, size, scale and design of the historic building.

As shown in the attached photos, Exhibit C, the bell tower is clearly inconsistent with the design, character, form, materials and scale of the Carnegie Museum. Based on the fact that the building is on the National Register and that the bell tower is not in keeping with the design and architecture of the Carnegie Museum, staff is recommending that the City Council deny the request and direct the Museum staff to relocate the structure to a location not visible from the street.

A full copy of Chapter 17.48 of the Municipal Code is attached as Exhibit D.

FINDINGS FOR APPROVAL

Staff recommends that the following findings be made for denial of Historic Resources Permit 2018-01:

1. That the proposed structure is located in the Historic Overlay Zone and identified as a contributing building and is also listed on the National List of Historic Places.
2. That the proposed tower structure is not consistent with the design and architecture of the Carnegie Museum and detracts from the architecture and historic significance of the building.

3. That the proposed project does not provide a complementary setting and environment in the Historic Overlay Zone.
4. That the proposed addition of the structure is inconsistent with the Secretary of the Interior Standards for the treatment of historic buildings.

Applicant

Carnegie Museum
109 E. 8th Street
Hanford CA 93230

Property Owner

City of Hanford
317 N. Douty
Hanford CA 93230

RESOLUTION 18-24-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
DENYING HISTORIC RESOURCES PERMIT NO. 2018-01, A REQUEST TO
ALLOW THE PLACEMENT OF A STRUCTURE IN FRONT OF THE
CARNEGIE MUSEUM LOCATED AT 109 E. EIGHTH STREET WITHIN THE
HISTORIC OVERLAY ZONE AND DESIGNATED AS A CONTRIBUTING
BUILDING AND LISTED ON THE NATIONAL REGISTER OF HISTORIC
PLACES. (APN 012-041-017)**

At a regular meeting of the City Council of the City of Hanford duly called and held on July 17, 2018, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by the Hanford Carnegie Museum for Historic Resources Permit No. 2018-01, was presented to the City Council; and

WHEREAS, the proposed project is located at 108 E. Eighth Street, (APN 012-041-017); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on July 17, 2018, reviewed the request for Historic Resources Permit No. 2018-01; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit No. 2018-01 and found that the application is inconsistent with Section 17.48 of the Hanford Municipal Code and the Secretary of the Interior Standards for the Treatment of Historic Buildings and makes the following findings:

1. That the proposed structure is located in the Historic Overlay Zone and identified as a contributing building and is also listed on the National Register of Historic Places.
2. That the proposed tower structure is not consistent with the design and architecture of the Carnegie Museum and detracts from the architecture and historic significance of the building.
3. That the proposed project does not provide a complementary setting and environment in the Historic Overlay Zone.
4. That the proposed addition of the structure is inconsistent with the Secretary of the Interior Standards for the Treatment of Historic Buildings.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby denies Historic Resources Permit No. 2018-01.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby denies Historic Resources Permit No. 2018-01. Passed and adopted at a

regular meeting of the City Council of the City of Hanford duly called and held on July 17, 2018,
by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

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

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 17th day of July, 2018.

Date: _____

APPROVED: _____

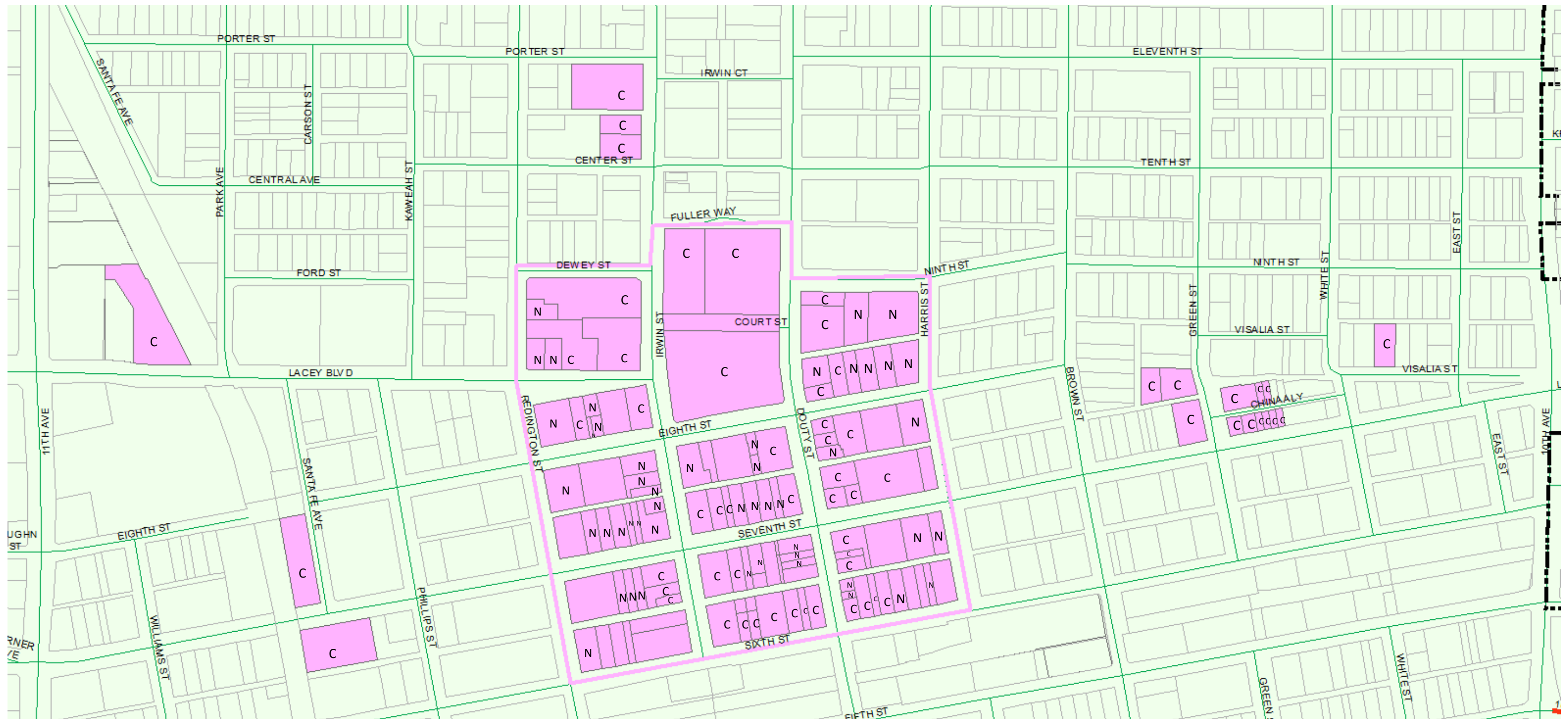
DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____

SARAH MARTINEZ
CITY CLERK

Attachment: CC Resolution HR 2018-01 (HRP 2018-01)

Historic Overlay Zone and Properties



Legend

- Historic Overlay Zone

- Historic Properties

C - Contributing Buildings

N - Noncontributing Buildings

**United States Department of the Interior
Heritage Conservation and Recreation Service**

**National Register of Historic Places
Inventory—Nomination Form**

See instructions in *How to Complete National Register Forms*
Type all entries—complete applicable sections

1. Name

historic Hanford Carnegie Library
and/or common Hanford Carnegie Museum, Inc.

2. Location

street & number 109 E. Eighth Street not for publication
city, town Hanford 93230 vicinity of congressional district 17
state California code 06 county Kings code 031

3. Classification

Category	Ownership	Status	Present Use
☒ district	☒ public	☒ occupied	☒ museum
☒ building(s)	☐ private	☐ unoccupied	☐ park
☐ structure	☐ both	☐ work in progress	☐ private residence
☐ site	Public Acquisition	Accessible	☐ religious
☐ object	☐ in process	☒ yes: restricted	☐ scientific
	☐ being considered	☐ yes: unrestricted	☐ transportation
		☐ no	☐ other:

4. Owner of Property

name City of Hanford
street & number 400 North Douty Street
city, town Hanford 93230 vicinity of state California

5. Location of Legal Description

courthouse, registry of deeds, etc. Kings County Recorder
street & number Kings County Government Center, 1400 W. Lacey Boulevard
city, town Hanford 93230 state California

6. Representation in Existing Surveys

title Historic District Survey, has this property been determined eligible? yes ☒ no
City of Hanford
date 1980 federal state county ☒ local
depository for survey records Hanford City Planning Department, 400 North Douty Street
city, town Hanford 93230 state California

7. Description

Condition		Check one	Check one	
☐ excellent	☐ deteriorated	☐ unaltered	☒ original site	
☒ good	☐ ruins	☒ altered	☐ moved	date _____
☐ fair	☐ unexposed	(Not visible from street)		

Describe the present and original (if known) physical appearance

The Carnegie Library was constructed on the south side of Eighth Street between Harris and Douty Streets in the City of Hanford, California, as a free-standing, two-story Romanesque style public library, L-shaped in plan. A half-submerged cement-floored basement supports an elevated main floor on foundation walls of concrete block cast in a simulated stone pattern resembling rough quarried granite. Most of the square or rectangular basement windows are barred or screened for security purposes.

A slightly flared concrete buttress band at eye level completely encircles the building, separating the thick basement walls from the thinner, smoother concrete block walls of the upper stories. The most prominent feature of the upper walls on the north, south, and west sides is a series of arched windows, each topped by a wide arched cast-concrete molding. Other arched panels in the roof dormers and gables on the north, south, and west sides contain attic ventilation louvers. Windows are predominantly double-hung with wooden frames and two sashes. The upper sash of many of the windows on the north, south, and west sides are divided into nine gracefully-curved sections by thin wooden strips. All windows have a single-paned bottom sash.

The main entry is through an alcove identical in appearance to four heavy arched window openings to its right; this entry arch is located at the base of a square, two-story, free-standing tower in the inner corner of the "L". The recessed rectangular wooden entry door is paneled on the lower half, with a single rectangular glass panel above. A plaque commemorating the building's construction date appears on the base of the arch to the right of the doorway. Entry stairs are of concrete with a heavy, two-stepped, capped railing; the left of the two railings abuts the adjacent wall, while the right is free-standing. A heavy metal pipe railing stands in the center of the stairs.

The only alterations to the building's exterior appearance over the years have involved the addition of an air conditioning unit resting unobtrusively on the ground on the west side, with pipes entering a basement window opening; and a single rear entry door and stairs on the south side of the building. This entry was created by cutting the middle window in a grouping of three unadorned, tall, narrow, double-hung, two-sash windows down to floor level, about one foot below the flared buttress band separating upper walls from basement walls. A flat, solid wooden door and canvas awning were installed, with a modern steel-frame staircase with concrete treads, no risers, and wrought iron railings leading to ground level. This alteration is not visible from the street.

The steep-pitched roof is of pressed metal molded in a pattern resembling clay tile.

The interior is little changed from its original state. The first-floor main hall is topped by the original vaulted ceiling with exposed wooden beams; original moldings, wainscoting, doors, and windows are intact. Original door knobs, hinges, locks, and other accessory features are in use. The original staircase leading to the vaulted-ceiling upstairs gallery is intact; and several of the original combination gas-and-electric light fixtures remain in place.

Exterior features of interest include the top of the original hitching post, in the shape of a man's head, located at the inner edge of the front sidewalk; and a rear garden with mature shade trees.

8. Significance

Period	Areas of Significance—Check and justify below			
☐ prehistoric	☐ archeology-prehistoric	☐ community planning	☐ landscape architecture	☐ religion
☐ 1400–1499	☐ archeology-historic	☐ conservation	☐ law	☐ science
☐ 1500–1599	☐ agriculture	☐ economics	☐ literature	☐ sculpture
☐ 1600–1699	☒ architecture	☐ education	☐ military	☒ social/humanitarian
☐ 1700–1799	☐ art	☐ engineering	☐ music	☐ theater
☐ 1800–1899	☐ commerce	☐ exploration/settlement	☐ philosophy	☐ transportation
☒ 1900–	☐ communications	☐ industry	☐ politics/government	☐ other (specify)
		☐ invention		

Specific dates	1905	Builder/Architect	McDougall Brothers (Benjamin G. and George B.), architects
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Statement of Significance (in one paragraph)

The Hanford Carnegie Library is one of a nationwide series of philanthropic library construction projects funded by Scottish-American industrialist Andrew Carnegie (1835-1919). It served as the community's library from 1905 to 1971. The structure is notable not only in the social/humanitarian context, but also for its architectural merits, judged both on its own and as a key component of a downtown unusually rich in historic buildings. It is an excellent example of its type and period; this small, sophisticated Romanesque library building has survived virtually unaltered. It was designed by the McDougall Brothers, Benjamin and George, of Fresno just prior to moving their architectural practice to San Francisco in 1906.

The architectural significance of the building has been noted by Gebhard and Winter in A Guide to Architecture in Los Angeles and Southern California as follows:

"Without question, the most sophisticatedly-designed Carnegie library in the state. It is enhanced by a cut finished stone (sic) version of the Romanesque with a small square tower snuggled in between the body of the building and the north projecting wing. The ornament is sparse but fine. The building is presently being converted to non-library use."

At least two other San Joaquin Valley structures designed by a McDougall brother have been nominated to the National Register of Historic Places. Benjamin McDougall's 1911 Maubridge Apartments in Fresno was approved for nomination on November 14, 1980; George McDougall's Administration Building for the Fresno State Normal School (1915) was listed on May 1, 1974. It is also of note that George McDougall was named California State Architect in 1913, a post he held until 1938.

Constructed by builder David Gamble, the building has been an important local landmark for the past 76 years. The cornerstone was laid on August 12, 1905, beginning 66 years of uninterrupted service as Hanford's only public library and qualifying it as the oldest operating city institution until 1971, when its threatened demolition was averted by changing its function to that of a museum.

9. Major Bibliographical References

1. Historic Resources Inventory, City of Hanford, 1979-80; contains data obtained from Assessor's Office, City Directories, interviews.

See continuation sheet --

10. Geographical Data

Acreage of nominated property 0.344 acre

Quadrangle name Hanford

UMT References

A

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Zone Easting Northing

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Zone Easting Northing

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Verbal boundary description and justification

The property nominated is a rectangular lot, 100' x 150', bounded on the north by Eighth Street, on the west by the Masonic Lodge Building, on the south by an alley, and on the east by a city parking lot. Assessor's parcel number 12-041-02.

List all states and counties for properties overlapping state or county boundaries

state	code	county	code
state	code	county	code

state	code	county	code
state	code	county	code

11. Form Prepared By

name/title Julie Linxwiler, Planner

organization Kings County Regional Planning Agency date December 15, 1980

street & number 1400 West Lacey Boulevard telephone (209) 582-3211, extension 261

city or town Hanford 93230 state California

12. State Historic Preservation Officer Certification

The evaluated significance of this property within the state is:

☐ national ☒ state ☐ local

As the designated State Historic Preservation Officer for the National Historic Preservation Act of 1966 (Public Law 89-665), I hereby nominate this property for inclusion in the National Register and certify that it has been evaluated according to the criteria and procedures set forth by the Heritage Conservation and Recreation Service.

State Historic Preservation Officer signature [Signature]

title State Historic Preservation Officer date 10-26-81

For HCRS use only

I hereby certify that this property is included in the National Register

for [Signature] Keeper of the National Register

Attest:

for [Signature] Chief of Planning

date 10/17/81

date 10/14/81

FHR-8-300A
(11/78)

UNITED STATES DEPARTMENT OF THE INTERIOR
HERITAGE CONSERVATION AND RECREATION SERVICE

FOR HCRS USE ONLY	
RECEIVED	NOV 10 1981
DATE ENTERED	DEC 17 1981

NATIONAL REGISTER OF HISTORIC PLACES INVENTORY -- NOMINATION FORM

Hanford Carnegie Library

CONTINUATION SHEET

ITEM NUMBER

PAGE

9. Major Bibliographical References

2. Personal interview on December 12, 1980, with architect James Oakes of Fresno. Oakes completed historical research on the Maubridge Apartments in Fresno that was necessary to place it on the National Register, and supplied data on the McDougall Brothers.
3. Personal interview with President of Hanford Carnegie Museum Board of Directors Daniel J. Humason on May 29, 1980.
4. Articles in the "Hanford Daily Sentinel" and the "Hanford Semi-Weekly Journal" from 1905 to January 22, 1906, show the architects of the Carnegie Library to be the McDougall Brothers of Fresno; the builder to be David Gamble; with a total allotment by Andrew Carnegie of \$12,500 for construction.
5. David Gebhard and Robert Winter, A Guide to Architecture in Los Angeles and Southern California, Peregrine Smith, Inc., Salt Lake City, 1977.

11. Form Prepared By

name/title Scott Sexton

organization City of Hanford

date May 7, 1981

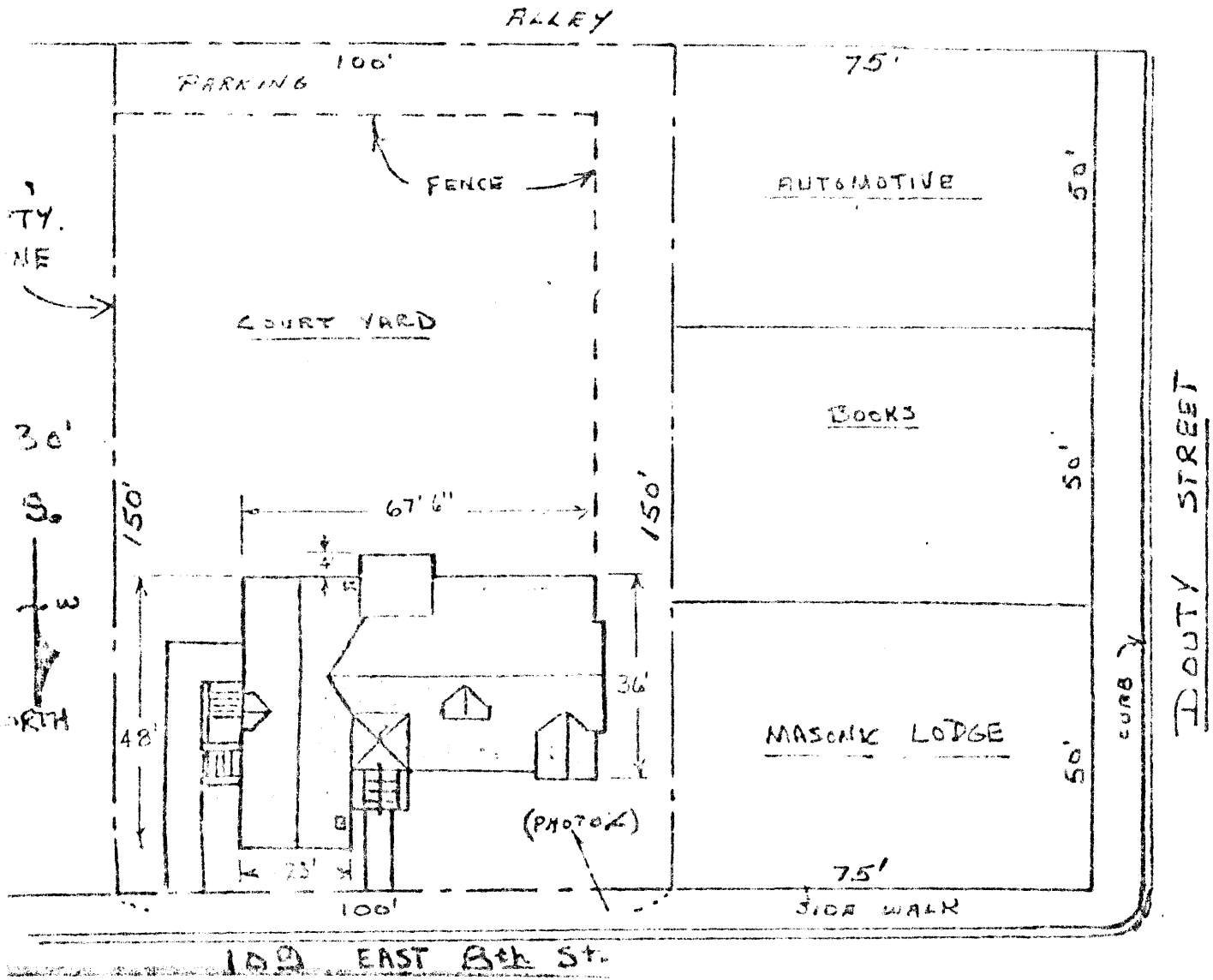
street & number 400 N. Douty Street

telephone (209) 582-2511, ext. 248

city or town Hanford 93230

state California

Attachment: Exhibit B - Historic Nomination Form (HRP 2018-01)



BARFORD CARNEGIE LIBRARY
125 N. Eighth Street
Panford, California





Chapter 17.48 HISTORIC OVERLAY ZONE**17.48.005 Purpose.**

The council finds the protection, enhancement, preservation and use of structures in districts of historic, architectural and engineering significance located within the City to be of cultural and aesthetic benefit to the community. It is further found that respect of the heritage of the City will enhance the economic, cultural and aesthetic standing of the City. The purpose of this chapter is to promote the general welfare of the public through:

- A. The protection, enhancement, preservation and use of structures which represent past eras, events and persons important in history, or which provide significant examples of architectural styles of the past or are landmarks in the history of architecture, or which are unique and irreplaceable assets to the City and its neighborhoods, or which provide for this and future generations examples of the physical surroundings in which past generations lived;
- B. The development and maintenance of complementary settings and environment for such structures and/or districts;
- C. The enhancement of property values; the stabilization of neighborhoods and areas of the City; the increase of economic and financial benefits to the City and its property owners and inhabitants; and the promotion of visitor trade and interest;
- D. The preservation and encouragement of a city of varied architectural styles reflecting the cultural, social, economic, political and architectural phases of its history;
- E. The educational and cultural enrichment of this and future generations by fostering knowledge of our heritage; and
- F. The promotion and encouragement of continued private ownership and utilization of such structures so that the objectives set forth in this section can be attained under this policy. (Ord. 17-04, 2017)

17.48.010 Application.

- A. This chapter shall apply to the area identified as "Historic Overlay Zone" as defined on the Zoning Map. The Historic Overlay zone is a geographically definable area, possessing a significant concentration and continuity of sites, building, structures, or objects unified by past events and aesthetically by plan and physical development.
- B. This chapter shall also apply to all buildings and sites designated by the City Council as a historic building or historic site.
- C. The requirements of this chapter shall be considered in conjunction with the requirements of any base zone district. If a conflict exists between the requirements of the base zone district and this chapter, the requirements of this chapter shall apply. (Ord. 17-04, 2017)

17.48.020 Permitted uses.

Uses shall be permitted or not permitted, conditional permitted, administratively permitted, or temporarily permitted as prescribed in the land use table in Sections 17.08.020 and 17.08.030 based on the base zone district in which the use is located. (Ord. 17-04, 2017)

17.48.030 Definitions.

For the purposes of this chapter, unless otherwise defined, the following words and phrases used in this chapter are defined as follows:

"Alteration" means any exterior change or modification, through public or private action, of any property located within a designated historic district or site or a designated historical building, including exterior changes to or the modification of a

structure, architectural details or visual characteristics, such as paint color and surface texture, grading, surface pa new structures, removal of trees and other natural features, disturbance of archeological sites or areas, and the placement or removal of any exterior objects, such as signs, plaques, light fixtures, street furniture affixed to the pavement, walls, fences, steps, plantings and landscape accessories affecting the exterior visual qualities of the property.

“Contributing building” means a structure within a historic district which structure retains scale, mass and other architectural characteristics to the degree that it contributes to the sense of time and place of the immediate area and the district. The building may have individual architectural significance or may be one of a grouping of background buildings that jointly contribute to the character of the immediate area and the district. Contributing buildings may reflect interim modifications if those modifications do not irreparably detract from the character of the building or if the modifications reflect an architectural style or particular era important to the development of the City. Contributing buildings shall also include structures that have a strong historical tie to activities, events, or individuals important in the development of the City.

“Designated historic feature” means any improvement which has special historical, cultural, aesthetic or architectural character, interest or value as part of the development, heritage or history of the City, the state or the nation and which has been designated as such pursuant to the provisions of this chapter.

“Designated historic site” means a parcel of property, or part thereof, on which a designated historic building is situated, and any abutting parcel or part thereof constituting part of the parcel of property on which the designated historic building is situated, and which has been designated a designated historic site pursuant to the provisions of this chapter.

“Exterior architectural feature” means the architectural elements embodying the style, design, general arrangement and components of all of the outer surfaces of an improvement, including without limitation, the kind, color and texture of the building materials, and the type and style of all windows, doors, lights, signs and other fixtures appurtenant to such improvement.

“Historic district” means the area within the Historic Overlay zone, as defined on the Zoning Map.

“Improvement” means any building, structure, place, parking facility, fence, gate, wall, work of art, or other object constituting a physical improvement of real property, or any part of such improvement.

“Noncontributing building” means a structure within a historic district which, in its present condition, does not contribute to the sense of time and place of the immediate area and the district. “Noncontributing building” may include those buildings constructed after the time period featured in a historic district or buildings in which the historical characteristics have been irreparably modified. “Noncontributing building” may also include buildings which, while noncontributing at present, may become contributing through the application of appropriate design criteria.

“Preservation” means the identification, study, protection, restoration, rehabilitation or enhancement of historical resources. (Ord. 17-04, 2017)

17.48.040 Regulation of improvements.

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National Register shall be moved or demolished unless a permit is issued pursuant to the terms of this chapter. (Ord. 17-04, 2017)

17.48.050 Designation of historic districts, buildings and sites.

A. For the purposes of this chapter, an improvement may be designated a historic building and property may be designated as a historic site by the City Council pursuant to this section if any one of the following criteria is met:

1. Historical and Cultural Significance.
 - a. The structure, property or district proposed for designation is representative of a distinct historical period, type, style, region or way of life;
 - b. The structure, property or district proposed for designation is, or contains, a type of building or buildings which was once common but is now rare;

- c. The structure, property or district proposed for designation was connected with someone renowned or important or a local personality;
 - d. The structure, property or district proposed for designation is connected with a business or use which was once common but is now rare;
 - e. The structure, property or district proposed for designation represents the work of a master builder, engineer, designer, artist or architect whose individual genius influenced his/her era;
 - f. The structure, property or district proposed for designation is the site of an important historic event or is associated with events which have made a meaningful contribution to the nation, state or community; or
 - g. The structure, property or district proposed for designation has a high potential of yielding information of archeological interest.
2. Historic, Architectural and Engineering Significance.
- a. The structure, property or district proposed for designation exemplifies a particular architectural style or way of life important to the City;
 - b. The structure, property or district proposed for designation exemplifies the best remaining architectural type of a neighborhood; or
 - c. The construction materials or engineering methods used in the structure or district proposed for designation embody elements of outstanding attention to architectural or engineering design, detail, material or craftsmanship.
3. Neighborhood and Geographic Setting.
- a. The structure materially benefits the historic character of the neighborhood;
 - b. The unique location or singular physical characteristic of the structure or district proposed for designation represents an established and familiar visual feature of the neighborhood, community or city;
 - c. The preservation of a structure is essential to the integrity of the district.

B. Historic buildings or sites shall be designated by the City Council in the following manner:

- 1. Any person may request the designation of an improvement as a historic building or site by submitting an application for such designation to the Community Development Department. The Community Development Department or the City Council may also initiate such proceedings on its own motion.
- 2. The Community Development Department shall conduct a study of the proposed designation and make a preliminary determination, based on such documentation and other information as it may require, whether the building site or district should be considered for historic designation. If the Community Development Department determines that the application merits consideration, it shall schedule a public hearing before the City Council within sixty (60) days of such determination.
- 3. The decision of the Community Development Department that the building, site or district should not be considered for historic designation may be appealed to the City Council in accordance with the provisions of Section 17.48.090.
- 4. Notice of the date, place, time and purpose of the public hearing shall be given by first-class mail to the applicants, owners and occupants of each building site or district at least ten (10) days prior to the date of the public hearing, using the name and address of such owners as shown on the latest equalized assessment rolls, and shall be advertised once in a daily newspaper of general circulation at least ten (10) days prior to the public hearing.
- 5. At the conclusion of the public hearing, but in no event more than thirty (30) days after the date set for the public hearing the City Council may approve in whole or in part, or deny in whole or in part, the application. The decision of the City Council shall be in writing and submitted to the applicant.
- 6. Failure to send any notice by mail to any property owner whose address is not shown on the latest equalized assessment rolls shall not invalidate any proceeding in connection with the proposed designation. The Community Development Department and City Council may also give such other notice as they may deem desirable and practicable.

C. Determinations of Contributing and Noncontributing Buildings. In conjunction with the designation of historic district, the Community Development Department shall recommend and the City Council shall designate all buildings within the proposed district as either contributing or noncontributing. (Ord. 17-04, 2017)

17.48.055 Ordinary maintenance and repairs.

- A. Nothing in this chapter shall be construed to prevent the ordinary maintenance or repair of any exterior architectural feature in or on any property subject to this chapter if the maintenance or repair does not involve a change in the design, material, color or external appearance thereof.
- B. This chapter shall not prevent the construction, reconstruction, alteration, restoration, demolition or removal of any such feature when the Building Official certified to the City Council that such action is required for the public safety due to an unsafe or dangerous condition which cannot be rectified through the use of the Historical Building Code of the State of California.
- C. No permit shall be required for ordinary maintenance and repairs as defined in this section. (Ord. 17-04, 2017)

17.48.060 Minor improvement permits.

A permit for minor improvements including, without limitation, such as repainting in accordance with a color palette approved by the City Council or replacement of minor landscaping features, may be issued by the Community Development Director. (Ord. 17-04, 2017)

17.48.070 Historic resource permits.

- A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.
 - B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the Community Development Department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).
- Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit. (Ord. 17-04, 2017)

17.48.080 Deviation from standards.

The Community Development Department or City Council are granted the authority to approve deviations from the provisions of this title if the Community Development Director or City Council finds that the deviation is necessary to achieve the purposes of this chapter and that the deviation will not adversely affect the public health, safety and general welfare of the citizens of Hanford. (Ord. 17-04, 2017)

17.48.090 Appeals.

- A. Within ten (10) days following the date of a decision by the Community Development Department, the decision may be appealed to the City Council by the applicant or any other party adversely affected by the decision of the Community Development Department.

- B. An appeal application and required fee shall be filed with the Community Development Department and state specifically the basis for the appeal.
- C. Within sixty (60) days after the date of receipt by the Community Development Department of the appeal application and fee, the City Council shall hear the appeal. A time period greater than sixty (60) days may be agreed upon by the appellant and the City. The Community Development Department shall give a ten (10) day written notice to the appellant of the time and meeting place of the hearing of the appeal.
- D. Upon the conclusion of the hearing by the City Council, the City Council may render its decision immediately or may continue its decision until its next regular meeting. The City Council shall declare its findings and may sustain, modify, reject or overrule the decision of the Community Development Department. (Ord. 17-04, 2017)

17.48.100 Building permits.

Before a building permit shall be issued for any structure, improvement or building proposed as part of the approved historic resource permit application, the Building Department shall secure written approval from the Community Development Department that the proposed improvements are in conformity with an approved historic resource permit. Before a building, improvement or structure may be occupied, the Community Development Department shall notify the chief building inspector that the site and such building improvement or structure thereon have been developed in conformity with an approved historic resource permit. (Ord. 17-04, 2017)

17.48.110 Lapse of permits.

- A. An historic resource permit shall lapse and become void one (1) year following the date on which the permit became effective, unless the conditions of approval specify a lesser or greater time or unless, prior to such expiration date, a building permit is issued by the Chief Building Inspector and construction is commenced and diligently pursued toward completion on the site which was the subject of the historic resource permit application.
- B. A permit may be renewed for an additional period of one (1) year or for a lesser or greater period provided that, prior to the expiration of the time period granted, an application for renewal of the permit is filed with the Community Development Department. The Community Development Department may approve, approve with conditions, or deny an application for the renewal of a permit. (Ord. 17-04, 2017)

17.48.120 Revocation.

- A. Should the holder of a historic resources permit violate any provision of this title or any condition of approval of the historic resources permit, the historic resources permit shall be automatically suspended.
- B. The Community Development Department shall provide the holder of the historic resources permit with written notice of the suspension, which notice shall identify the reasons for the suspension and may instruct the holder of the historic resources permit to immediately terminate any and all activities, including, without limitation, construction or renovation work being performed pursuant to the historic resources permit.
- C. Within thirty (30) days of the date of the automatic suspension of the historic resources permit, the City Council shall hold a hearing and receive evidence whether the historic resources permit should be reinstated, revoked or whether additional conditions or restrictions should be placed upon the historic resources permit or other actions should be taken by the holder of the historic resources permit in order to ensure compliance with the provisions of the historic resources permit and this title. (Ord. 17-04, 2017)

17.48.130 Permits to run with the land.

A historic resource permit granted pursuant to the provisions of this chapter shall run with the land and shall continue to be valid upon a change of ownership of the site or structure which was the subject of the permit application. (Ord. 17-04, 2017)

17.48.140 Penalties for improvements without permits.

When any improvements are made, or installed to a building improvement or structure where a historic resource is required, without the issuance of a historic resource permit, the owner of the site and occupant of the building, improvements or structure thereon shall be subject to completing the application process and a penalty fee of double the standard processing fee. (Ord. 17-04, 2017)

17.48.150 Design criteria.

A. The design criteria set forth in this section are intended to provide a guidance to both the City Council and Community Development Department and property owners regarding the improvements to structures, buildings, improvements or sites designated as historic or located in historic districts. The design criteria set forth in this section shall be used in evaluating applications for historic resource permits and for other related issues as determined by the Community Development Department.

1. Contributing Buildings. The design criteria shall be used to insure the preservation and enhancement of the historical and architectural characteristics of the historic structures through restoration of those structures. The restoration of a structure to their exact former appearance shall be permitted but not required.
2. Noncontributing Buildings Constructed Prior to 1935. The design criteria shall be used to ensure that modifications or alterations do not increase the noncontributing characteristics of the structure. The application of the design criteria to rehabilitate or renovate a structure to become a contributing building shall be encouraged.
3. Noncontributing Buildings Constructed After 1935. The design criteria shall be used to ensure that modifications or alterations to nonconforming structures do not increase the nonconforming characteristics of the structure or do not add to the intrusive character of the structure.
4. New Construction. The design criteria shall be used for new construction to achieve compatibility and harmony with surrounding structures and the historic district.

B. Design Guidelines. The following design guidelines are to be used to formulate plans for the rehabilitation, preservation, and continued use of old buildings consistent with the intent of this chapter. The guidelines apply to buildings of all occupancy and construction types, sizes and materials and to all permanent and temporary construction on the exterior of historic buildings as well as new attached or adjacent construction.

1. Every reasonable effort shall be made to use the building, structure or site for its originally intended purpose or for a compatible use which requires minimum alteration of the building, structure or site.
2. The distinguishing original qualities or character of a building, structure or site and its environment shall not be destroyed. The removal or alteration of any historic material or distinctive architectural feature should be avoided when possible.
3. All buildings, structures and sites shall be recognized as products of their own time. Alterations which have no historical basis and which seek to create an earlier appearance shall be discouraged.
4. Changes which may have taken place in the course of time are evidence of the history and development of a building, structure or site and its environment. Such changes may have acquired significance in their own right, and this significance shall be recognized and respected.
5. Distinctive stylistic features or examples of skilled craftsmanship which characterize a building, structure or site shall be preserved.
6. Deteriorated architectural features shall be repaired, rather than replaced, wherever possible. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture and other visual qualities. The repair or replacement of missing architectural features should be based on accurate duplications of features, substantiated by historic, physical or pictorial evidence, rather than on conjectural designs or the availability of different architectural elements from other buildings or structures.
7. The surface cleaning of structures shall be undertaken with the gentlest means possible. Sandblasting and other cleaning methods which will damage the historic building materials shall not be used.
8. Every reasonable effort shall be made to protect and preserve archeological resources affected by or adjacent to any building, structure or site.

9. Contemporary design for alterations and additions to existing buildings, structures or site shall not be discouraged when such alterations and additions do not destroy significant historical, architectural or cultural material and such design is compatible with the size, scale, color, materials and character of the property, neighborhood or environment.
 10. Wherever possible, new additions or alterations to buildings, structures or sites shall be done in such a manner that if such additions or alterations were to be removed in the future, the essential form and integrity of the building, structure or site would be unimpaired.
 11. Interior features of historical significance, such as stairways, light wells, pressed metal ceilings, ornate woodwork, and the like should be integrated into the design of any adaptive use.
- C. Rehabilitation Standards. The provisions of this subsection are intended to provide reasonable design for the rehabilitation of historic buildings so that the basic historic and architectural presentation of the buildings is retained and enhanced.
1. Storefronts.
 - a. Where original old store fronts remain, their appearance should not be altered. Such store fronts should be repaired and preserved. Where store fronts have been altered, the original design should be determined by examining photographs from the period and by investigating any original architectural fabric which remains beneath the changes. As much original material and detail should be retained in the rehabilitation as possible. Retention of cast iron elements is particularly important for structural and waterproofing reasons. Wood or stone steps, stone sills, and other elements which contribute to the character of store front entries should be preserved.
 - b. Where most of the existing architectural design dates from an interim remodeling and where such remodeling adds to the historical character of the historic district, rehabilitation may conform to the period of such remodeling and not to the original design.
 - c. Where the original design cannot be determined or where financial considerations preclude full-scale rehabilitation of a store front which has already been altered, a design which is not a pure rehabilitation but which is in keeping with the design of the rest of the building may be appropriate. The general proportions, materials, colors, rhythm of solids to voids, repetition of design elements, and directional expression (the effect of verticality or horizontally common to the street should be followed in designing new store fronts. The use of materials not in existence when a store front was built should be discouraged in its rehabilitation.
 - d. The architectural integrity of a building's storefront in the historic district should be preserved. Accessories, such as light fixtures, which do not imitate the designs of these eras should be prohibited. Designs appropriate to the years during which the buildings in the historic district were constructed should be encouraged.
 - e. Canvas awnings are traditional to the historic district and are an acceptable element of store fronts. The size and scale of awnings should be appropriate to the building to which they are attached, based on photographic and documentary evidence. Color choice should be made with discretion. Metal awnings, glass awnings and glass canopies are not in keeping with the prevailing character of the historic district and may be prohibited. To avoid obscuring building elements on the upper stories, canopies and awnings should not be permitted above the ground floor unless documented by photographic evidence.
 - f. Wooden balconies, canopies and porches are traditional to some buildings within the historic district and are an acceptable element of store fronts where such features can be appropriately documented. The recreation of such elements should be carefully considered to ensure that they are a faithful reproduction of original features, based on photographic and documentary evidence. Interim building modifications which in themselves represent an important historic era or architectural style in the development of the area should not, however, be obscured or destroyed in the rebuilding of such features.
 2. Windows and Doors.
 - a. Where they still exist, the original sills, lintels, frames, sash, muntins, and glass of windows and transoms should be preserved. The original doorway elements, including sills, lintels, frames and the

doors, should also be retained. When they must be replaced, the replacements should duplicate the originals in design and materials.

- b. Glass in windows, doors and transoms should be clear, except where documentary evidence indicates the original use of colored glass. Plastic materials should not be used in place of glass. Any existing small paned transoms should not be obscured on the exterior.
- c. The original proportions of wall openings should be retained. The blocking of any existing opening to accommodate standard sash and glass sizes, to hide ceilings lowered beneath the tops of existing windows, or for any other reason should not be allowed.
- d. Decorative wood or metal lintels, brackets and any other window or doorway trim should be preserved and should be restored where possible.
- e. In rehabilitation, the original number of panes in glassed areas should be used.

3. Cornices.

- a. Cornices should be restored to their original appearance, using original materials where possible and duplications of the original where necessary. Original materials were wood, plaster or metal.
- b. In some instances, duplication of the original cornice using contemporary materials may be necessary, although the use of materials in existence when the original was constructed is the preferred treatment.
- c. Where the use of the original materials is not feasible, surviving cornice elements should be retained and repaired. An alternative to full-scale rehabilitation may be the construction of a new cornice of contemporary but sympathetic design in the same design relation to the rest of the building as the original cornice.
- d. Where possible, brick corbels should be restored and treated in the same manner as brick wall surfaces.
- e. Gutters, downspouts and flashings should be inconspicuous.

4. Roofs.

- a. Roofs retaining their original shapes should be maintained. In some cases, where roof shapes have been altered, restoration to original appearance may be possible.
- b. Contemporary roofing materials shall be acceptable. Where roofs are visible, roofing materials should be dark. Flashings should be unobtrusive.
- c. Pseudo-mansard roofs applied to store fronts should only be considered when photographic evidence indicates the prior existence of such features and should be reconstructed to be consistent with such prior features.

5. Building Materials.

- a. Brick.
 - i. Brick is a dominant building material in the historic district. Brick should be treated and maintained in a manner which will preserve it and should not be treated in a manner which will deface it or accelerate deterioration. Brick should not be covered by synthetic brick or stone, or wood shingles, by wood or aluminum siding, or by synthetic materials of any other kind.
 - ii. Sandblasting accelerates the deterioration of brick and should not be used. Sandblasting gouges the mortar joints between bricks, admitting water which freezes, expands and breaks the bricks.
 - iii. Brick may be cleaned by applying mild chemical solvents, by scrubbing with stiff nonferrous brushes, or by spraying with water under high pressure.
 - iv. Brick which has already been sandblasted should be treated with clear silicone every two (2) or four (4) years to repel water. However, treating with silicone is not the equivalent of retaining the original glaze.
 - v. When repointing is necessary to replace deteriorated mortar or to stop water damage, loose mortar should be raked out to a depth of approximately one-half (1/2) inch to one (1) inch in both

vertical and horizontal joints and the brick washed to remove small particles which remain. should not be sawed.

vi. When deteriorating brick must be replaced, replacements should match the old brick in color, texture, size and coursing technique. Mortar should be painted to match existing joints. Replacement brick should be laid in the same bond as the original.

vii. Repainting shall be preferable to cleaning brick which has previously been painted. Painting brick which has not previously been painted is an appropriate way to unify a façade for which the original brick color, size, texture, coursing technique, and mortar appearance cannot be matched in repair work and in which such inconsistency is visually disruptive.

viii. Many of the buildings in the historic district have been stuccoed. Stucco is very difficult to remove from brick, especially soft brick, and therefore its removal is not recommended. Although stucco may be removed laboriously by use of a hammer and chisel, the chisel marks often mark the brick. If wire mesh was attached to the brick to hold the stucco, the mesh may be pulled from the surface of the brick to remove the stucco.

b. Wood. Wood is not common as a primary structural material in the historic district. Wood frame accessory features, such as skylights, however, should be retained as they constitute important elements of the buildings and offer unique opportunities for variation in mass, color and texture. Restoration techniques should be as gentle as possible and should not include sandblasting. Where the replacement of wooden exterior features or portions of such features is necessary, the new structure should be constructed to resemble, as closely as possible, the original structure.

c. Metals. Architectural metals are utilized as an exterior structural element in several buildings within the historic district. They constitute an important architectural feature and should be preserved. Cast iron store front frames should be treated sensitively and covered with a protective paint or sealer. Pressed metal cornice and trim elements should likewise be protected.

D. New Construction Standards. The construction standards proposed in this subsection are based on a combination of existing and historical design elements common to the historic district building materials common and identify the downtown Hanford commercial buildings. The standards will help to assure that new design, while contemporary, will be compatible with the existing building character. The building design shall be consistent with the historical design elements found on adjacent buildings and the total character of the streetscape.

1. "Wild West" theme construction typified by false front architecture embellished with gingerbread-style detail, board-and-batten siding, and bright colors are not appropriate and shall not be an acceptable building motif.
2. New construction should maintain the continuity of existing rows of buildings or help to establish such continuity. Façades should be constructed at the property line facing the street.
3. The front and side walls of new construction should be parallel to the property lines. Polygonal and circular shaped buildings shall be prohibited.
4. New buildings should be constructed to within ten percent (10%) of the average height of the existing adjacent buildings. The maximum height of any new building should be fifty (50) feet. The minimum height should be twenty (20) feet. Sidewalk level commercial spaces should have a minimum ceiling height of ten (10) feet from the floor.
5. Brick is the preferred exterior material for new construction. The color and texture should be similar to that of brick historically used in the City. Stuccoed surfaces may be permitted on a limited basis. The use of wood, synthetics and metal siding shall be prohibited.
6. A new façade should be rectangular in shape and its proportions (width in relation to height) should be consistent or compatible with the proportions of adjacent historic buildings. The principal directional expression of new façades may be horizontal or vertical. Façades of one-story buildings should be organized into three (3) horizontal or vertical bands: store front, solid wall space above the store front, and cornice with or without parapet. Two-story buildings should be organized into three (3) or four (4) horizontal bands: store front, horizontal band (optional), second floor, and cornice (with or without parapet). Such bands should align with those of adjacent buildings.

7. Façades should be organized into three (3), four (4) or five (5) bays. The directional expression of windows and doors should be vertical, though several vertical elements may be combined to form a horizontal opening.
 8. New construction details should approximate the character of historic details found in the historic district. The reproduction of historic building details shall be discouraged, except where the reconstruction of historic buildings may be appropriate.
 9. New store fronts should approximate the character of those built in the past within the historic district: the double doors of some of the oldest buildings, the recessed entries with flanking showcases of the 1880-1940 period, and others which can be photographically documented. Store fronts with recessed entries should be divided into three (3) bands: a transom band, a band of display windows, and a small spandrel or paneled band under display windows. Proportions of store fronts should be consistent with those of historical store fronts. Store fronts should be ten (10) feet high, including the transom band. Metal store front elements should not leave exposed the natural color of the metal. Dark anodized finishes shall be preferred, as are colors traditionally used in the historic district.
 10. Awnings or triangular sidewalk roofs attached above street level store fronts should be encouraged.
 11. False fronts or parapet walls should conceal roofs from the public view. Mansard, free form, and geometric roof shapes shall be prohibited.
 12. The scale of new construction should be harmonious with that of adjacent buildings. Materials, signs and other elements of new construction should be consistent with the scale of similar elements found in adjacent historic buildings.
 13. Those sections of the rehabilitation standards set forth in subsection C of this section discussing store front design, canopies, and awnings shall also apply to new construction.
- E. General Building Standards. The standards set forth in this subsection should be applied to all alterations or new construction in the historic district.
1. Color.
 - a. Exterior colors should harmonize with other colors on the same building and on the streetscape. Exterior colors should complement the colors of neighboring buildings and should be selected to be mutually supportive and beneficial to the overall historic character of the streetscape.
 - b. Where wood or metal surfaces of windows, doors, porches and details, other than cornices, are to be painted, the following colors shall be used: During the early twentieth century, muted colors and earth colors were favored. They included gray, dark brown, dark green, blue gray, beige, brick red, and terra cotta. A slightly grayish-white paint, was frequently used for major surface areas and for details. This grayish-white is an appropriate choice for window sash and frames and for other details. In some instances, black or dark gray may be appropriate for the fixed window or door frame. If the original color of a cornice cannot be determined, grayish-white, buff or sandstone color are preferred choices.
 - c. Where brick has been painted, repainting in a color which approximates that of the natural brick is appropriate. Mortar joints might also be suggested in a color approximating the natural color of the mortar (not a pure white). Depending on the paint history of a building, grayish-white paint may be an acceptable alternative for the façade. Where brick was unpainted and remains unpainted, the use of paint on the exterior shall be discouraged, since unpainted brick is a strong design tradition in the historic district.
 - d. Paint colors which were not produced or used during the early twentieth century should be discouraged in the historic district. Bright, new colors are to be avoided, even when used sparingly.
 2. Signs.
 - a. General Requirements. Signs shall be designed to contribute to the quality of the historic commercial environment. Within the historic district, each business shall be limited to one (1) primary sign, except those businesses on corners which may have a sign on each street. Each business may also appropriately establish one (1) sign directly lettered onto the window glass or the glass in the doors. Signs in the historic district shall be pedestrian oriented in size and shape. Graphics shall be simple and bold. Signs shall be flush with the wall since they usually complement architectural elements more effectively than

projecting sign. Wall mounted can or cabinet type internally illuminated wall signs are not permitted. Symbolic, three-dimensional signs (such as a barber pole or a pawn shop symbol) shall be encouraged. Paper signs attached to the interiors or exteriors of store windows shall be discouraged, except where temporary presentation for public notice requires such treatment. The height of new signs shall not extend above the window sills of the second floor. Signs on one-story buildings shall not project above the cornice line, and all roof-mounted signs shall be precluded.

b. Area of Permanent Signs.

- i. Each ground floor tenant may have a maximum of one (1) square foot of signage for each linear foot of business establishment on his/her primary frontage (that portion of the building occupied by the business which faces a street and contains the main entrance), with a twenty-five (25) square foot minimum sign area, regardless of the width of such primary frontage.
- ii. Each ground floor tenant may have a maximum of one-half (1/2) square foot of signage for each linear foot of secondary frontage (that portion of the building occupied by the business and facing an alley, street, adjacent building, parking lot, or the like).
- iii. Each ground floor tenant may have one (1) sign located at each entrance attached below the marquee or canopy which shall not exceed six (6) square feet per sign face and with a minimum ground clearance of seven (7) feet above the sidewalk grade. Such sign shall not count against the maximum sign area allowed for a business frontage.
- iv. Each basement and second and third story tenant may have painted window signs at a maximum of thirty percent (30%) of the businesses' total window area on a given frontage.
- v. Each basement and second and third story tenant may also use the awning skin above his/her businesses' windows for signage based on thirty percent (30%) of the window area.
- vi. Basement and second and third story tenants may use a maximum of fifty percent (50%) of the entrance door area (the street entrance leading up to the second story) for a directory type sign to be placed on the door or on the wall beside the door.
- vii. Where second stories are occupied by only one (1) tenant, the tenant may use the skirt of the awning above the entrance door (the street entrance leading up to the second story) for signage.
- viii. Multi-tenant buildings or businesses within a row of buildings shall be permitted a directory type sign located on a building with each business allowed up to an eight (8) inch by thirty-six (36) inch sign per directory. Such a sign will not count against the maximum sign allowance for the business frontages.
- ix. Pole signs shall not be permitted except under special circumstances where a sign on a building is not appropriate and where such is approved by the Community Development Department.

c. Temporary Signs.

- i. Each building tenant may use one (1) of the following two (2) types of temporary signs, but not both at the same time:
 - (A) Basement, ground and second and third story tenants may use a maximum of twenty-five percent (25%) of their total window area along a single frontage for temporary signage. Such promotional or sale signs shall only be used for a period of seven (7) consecutive days per month with at least a thirty (30) day period between sign displays. Such signs shall be of professional quality.
 - (B) Each building tenant shall be permitted to use one portable sign only on Fridays and Saturdays which sign is a maximum of three and one-half (3-1/2) feet high and two (2) feet wide. Such signs shall be placed immediately adjacent to the building and not next to the curb or anywhere else in the sidewalk area. Portable signs shall be removed and placed inside the business each afternoon or early evening on Fridays and Saturdays before the business closes.
- ii. Commercial banner type signs on buildings or store fronts shall be prohibited except for grand openings and community events. Such signs shall only be used for a period of fourteen (14) days and then be removed. Such signs shall be of professional quality. Except for dealerships of cars, trucks, motorcycles, recreational vehicles and boats, and temporary parking lots sales which require

outdoor display, canvas, plastic, cloth, paper or other types of banners or streamers suspended across private property, buildings or structures shall not be permitted. "Grand Opening" banners are permitted as stated above.

d. Brand Names or Product Signs. Registered trademarks, the portrayal of specific commodities, or signs advertising an individual brand of products shall not exceed ten percent (10%) of the total sign area. If the trademark or commodity represents the principal activity conducted, a maximum of twenty-five percent (25%) of the total sign area for trademark use.

e. Sign Approval Process. All signs prior to their use and installation shall require a permit and shall be approved for consistency with this chapter.

f. Deviations from Sign Standards. The Community Development Department or the City Council are granted the authority to approve deviations from the provisions of this section as allowed pursuant to Section 17.48.080.

3. Roof-Mounted Equipment. Roof-mounted equipment should be located so that it is not generally visible from the adjoining streets or alleys and does not detract from the lines of the building.

4. Energy Conservation. The conservation of energy should be considered in the review of building rehabilitations so that within the historical context of a building the conservation of energy resources is maximized.

5. Additional Design Criteria. The City Council may adopt, by resolution, such additional design criteria as may be desirable to further implement and clarify this section. Such criteria shall be consistent with the purposes and intent of this chapter.

6. Other Provisions. The following rules and regulations are incorporated by this reference into the design criteria set forth in this section:

- a. The Secretary of the Interior Standards of Rehabilitation and Guidelines for Rehabilitating Historic Buildings;
- b. California Code of Regulations, Title 14, Part 8: State Historical Building Code. (Ord. 17-04, 2017)

17.48.160 Demolition of historic structures.

A. Notices Required. The demolition, wholly or partially, of a contributing building in a historic district or a designated historic building shall be prohibited unless the property owner of such structure gives the Community Development Department one hundred eighty (180) days' prior written notice that such demolition is planned for such structure. Subject to the provisions of subsection B of this section, no application to the City for a permit to carry out such demolition shall be accepted during said one hundred eighty (180) day notice period. Following the receipt of such notice, the City Council may take such steps as it determines are necessary to preserve the structure concerned. The City Council, among other things, may:

1. Seek local trusts and other financial sources which may be willing to purchase the structure for restoration;
2. Publicize, with the owner's consent, the availability of the structure for purchase for restoration purposes;
3. Make offer concerning the acquisition of development rights or façade easements and the imposition or negotiation of other restrictions for the preservation of the structure;
4. Investigate possible sites for the relocation of the structure; and
5. Direct City staff to purchase the structure pursuant to a development plan where it does not appear that private preservation is feasible.

B. Waivers of Notices.

1. The City Council, upon the request of the property owner, may waive the requirement of one hundred eighty (180) days' prior written notice if the action planned for the structure involves:
 - a. An emergency repair to, or removing an unsafe condition of, the structure; or
 - b. The relocation of the structure to a site approved by the City Council; or

- c. Relief of extreme financial hardship to the owner of the structure as set forth in Section 17.48.170.
2. A request by a property owner for the waiver of a notice shall be considered by the City Council at its next regular meeting after the filing of such request in writing with the Community Development Department; however, if the request is filed within ten (10) days of the next regular meeting of the City Council, the request shall be placed on the agenda of the City Council's second regular meeting following the filing of the request. (Ord. 17-04, 2017)

17.48.170 Substandard buildings.

The Building Official or the Fire Marshal shall notify the Community Development Department whenever such official declares a designated historic building or structure within a historic district to be a substandard or dangerous building. Upon the receipt of notice from the Building Official or the Fire Marshal, the City Council shall evaluate the historic and architectural merit of the structure and shall provide recommendations to the Building Official within thirty (30) days. (Ord. 17-04, 2017)

17.48.180 Duty to keep in good repair.

The owner, occupant or other person in actual charge of a designated historic building or site, structure or building in an historic district shall keep in good repair all of the exterior portions of such site, improvement, building or structure, and all interior portions thereof whose maintenance is necessary to prevent the deterioration and decay of any exterior architectural feature. (Ord. 17-04, 2017)

17.48.190 Evidence of hardship.

The City Council may approve an application for a permit to carry out any proposed work in an historic district or on a historic site, structure or building if the applicant presents clear and convincing evidence of facts demonstrating, to the satisfaction of the City Council, that denial of the application will cause immediate and substantial hardship on the applicant because of conditions peculiar to the particular building, structure or site or other feature involved, and that the approval of the application will be consistent with the purposes of this title. If a hardship is found to exist under this section, the City Council shall make written findings to that effect. (Ord. 17-04, 2017)

View the [mobile version](#).



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: B
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SUBJECT:

Community Development: Historic Resources Permit No. 2018-02, a request to allow the alteration of the exterior of a building frontage located 106 W. 7th Street within the Historic Overlay Zone and designated as a non-contributing building.

See attached staff report

FISCAL IMPACT:

ATTACHMENTS:

STAFF REPORT

Resolution 18-25-R

Exhibit A - Historic Overlay Zone and Properties

Exhibit B - Front and Back Photos

Exhibit C - Proposed Facade

Exhibit C - Interior Plan

Exhibit D - Historic Overlay Zone Ordinance

Notice of Exemption 2018-10

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, July 17, 2018

PROJECT: **Historic Resources Permit 2018-02:** a request to allow the alteration of the exterior of a building frontage located 106 W. 7th Street within the Historic Overlay Zone and designated as a non-contributing building. (APN 012-053-007)

STAFF RECOMMENDATION

Staff recommends that the City Council, by motion, adopt Resolution 18-25-R approving Historic Resources Permit 2018-02.

RECOMMENDED MOTION

Staff recommends that the City Council adopt Resolution 18-25-R approving Historic Resources Permit 2018-02.

PROJECT DESCRIPTION

The property is located within the Historic Overlay Zone as shown below and Exhibit A.



The property is designated a non-contributing building on the Historic Overlay Zone Map. In accordance with the Municipal Code Section 17.48, alterations to the exterior of

a building located within the Historic Overlay Zone are required to be approved through a Historic Resources Permit, which must be approved by the City Council.

Section 17.48.040

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National Register shall be moved or demolished unless a permit is issued pursuant to the terms of this chapter.

Section 17.48.070

- A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.*
- B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the Community Development Department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).*

Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit.

The building is a stucco building of unremarkable appearance, see photos Exhibit B. The applicant proposes to change the 7th Street frontage to add a brick veneer to the exterior wall on 7th Street and recess the entrance seven feet, four inches, add two glass roll up doors to either side of the door, a fabric awning and add an outdoor seating area outside the two roll up doors. A wrought iron railing will separate the outdoor space from the public sidewalk. The materials used will be a dark bronze color, glass, wrought iron and an aged brick veneer. See the site plan and elevations, Exhibit C, for details. The rear of the building will be modified to include a code compliant door and new paint. The brick was already painted, so it is allowed to continue to be painted. The guidelines discourage sandblasting of painted brick.

The building was built in 1903 and underwent major revisions in 1968. The current condition of the building is substantially the same as the 1968 revisions, with the exception of signage. The guidelines encourage the rehabilitation or renovation so that the building would become a contributing structure. This would require that the building be rehabilitated to the pre-1968 façade. Staff could not located pictures to identify what the pre-1968 façade looked like in City records. It is likely it was exposed brick, prior to the stucco/facade application. Although the code states that rehabilitation should be encouraged, it does not state it is required. In the case of brick that has been covered with stucco, it can be very difficult and cost prohibitive due to the condition of the brick after the stucco is removed. Therefore staff supports the request to alter the existing structure.

A full copy of Chapter 17.48 of the Municipal Code is attached as Exhibit D.

FINDINGS FOR APPROVAL

In accordance with the Hanford Municipal Code Section 17.48.05 staff recommends that the following findings be made for approval of the Historic Resources Permit 2018-02:

1. That the proposed project enhances the use of structures in the Historic Overlay Zone and will enhance the economic, cultural and aesthetic standing of the City by providing for the reuse of a vacant building and an improvement to the exterior façade that will add to the Downtown character.
2. That the rehabilitation of the exterior of the structure will not impact the Historic Overlay Zone as the building was designated as a non-contributing structure.
3. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.
4. That the proposed project will enhance property values and increase the economic and financial benefits to the City by promoting visitor trade and interest and rehabilitating a vacant building.

Applicant and Property Owner

Frank Alves
119 W. Ivy Street
Hanford CA 93230

RESOLUTION 18-25-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING HISTORIC RESOURCES PERMIT NO. 2018-02 TO ALLOW THE
ALTERATION OF THE EXTERIOR OF A BUILDING LOCATED AT 106 W.
SEVENTH STREET WITHIN THE HISTORIC RESOURCES COMBINING
DISTRICT AND DESIGNATED AS A NON-CONTRIBUTING BUILDING. (APN
012-053-007).**

At a regular meeting of the City Council of the City of Hanford duly called and held on July 17, 2018, at 7:00 p.m. in the Council Chambers of the Civic Auditorium, it was moved by Council Member _____, and seconded by Council Member _____, and duly carried, that the following resolution be adopted:

WHEREAS, an application, filed by Frank Alves for Historic Resources Permit No. 2018-02, was presented to the City Council; and

WHEREAS, the proposed project is located at 106 W. Seventh Street, between Douty and Irwin Streets (APN 012-053-007); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on July 17, 2018, reviewed the request for Historic Resources Permit No. 2018-02; and

WHEREAS, Section 15301 of the California Environmental Quality Act Guidelines categorically exempts "Existing Structures" from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Resources Permit No. 2018-02 and found that the application is consistent with Section 17.48 of the Hanford Municipal Code and that the approval of a historic resources permit will allow private investment in the Downtown, enhance the property values and preserve to the extent possible historic elements of the building; and makes the following findings:

1. That the proposed project enhances the use of structures in the Historic Overlay Zone and will enhance the economic, cultural and aesthetic standing of the City by providing for the reuse of a vacant building and an improvement to the exterior façade that will add to the Downtown character.
2. That the rehabilitation of the exterior of the structure will not impact the Historic Overlay Zone as the building was designated as a non-contributing structure.
3. That the proposed project will provide a complementary setting and environment in the Historic Overlay Zone.
4. That the proposed project will enhance property values and increase the economic and financial benefits to the City by promoting visitor trade and interest and rehabilitating a vacant building.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2018-02, subject to the following conditions:

1. That approval of this project does not exempt compliance with all applicable sections of the Zoning Ordinance, Public Works Improvement Standards, fees, or other City Ordinances.
2. That the alterations to the exterior be completed in accordance with the proposed changes, as shown in Exhibits A, B, and C, minor changes may be approved by the Community Development Director.
3. That the colors of the exterior of the building comply with approved colors in the Hanford Municipal Code Section 17.48.
4. That all exterior architectural elements not detailed on the plans be finished in a style and in materials in harmony with the proposed exterior of the proposed building.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Historic Resources Permit No. 2018-02. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on July 17, 2018, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, SARAH MARTINEZ, City Clerk of the City of Hanford, do hereby certify the foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 17th day of July, 2018.

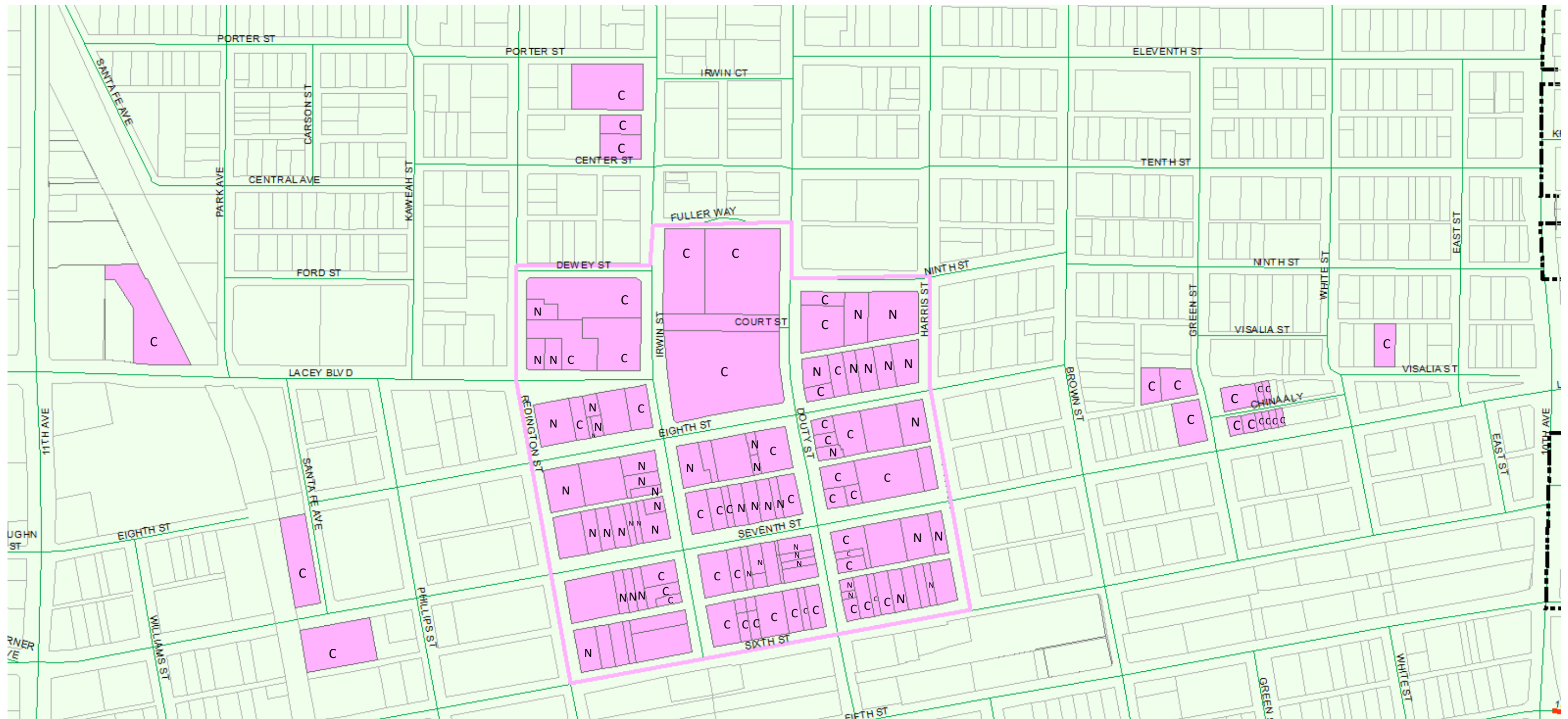
Date: _____

APPROVED: _____
DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____
SARAH MARTINEZ
CITY CLERK

Attachment: Resolution 18-25-R [Revision 1] (HRP 2018-02)

Historic Overlay Zone and Properties



Legend

- Historic Overlay Zone

- Historic Properties

C - Contributing Buildings

N - Noncontributing Buildings

Seventh Street Facade

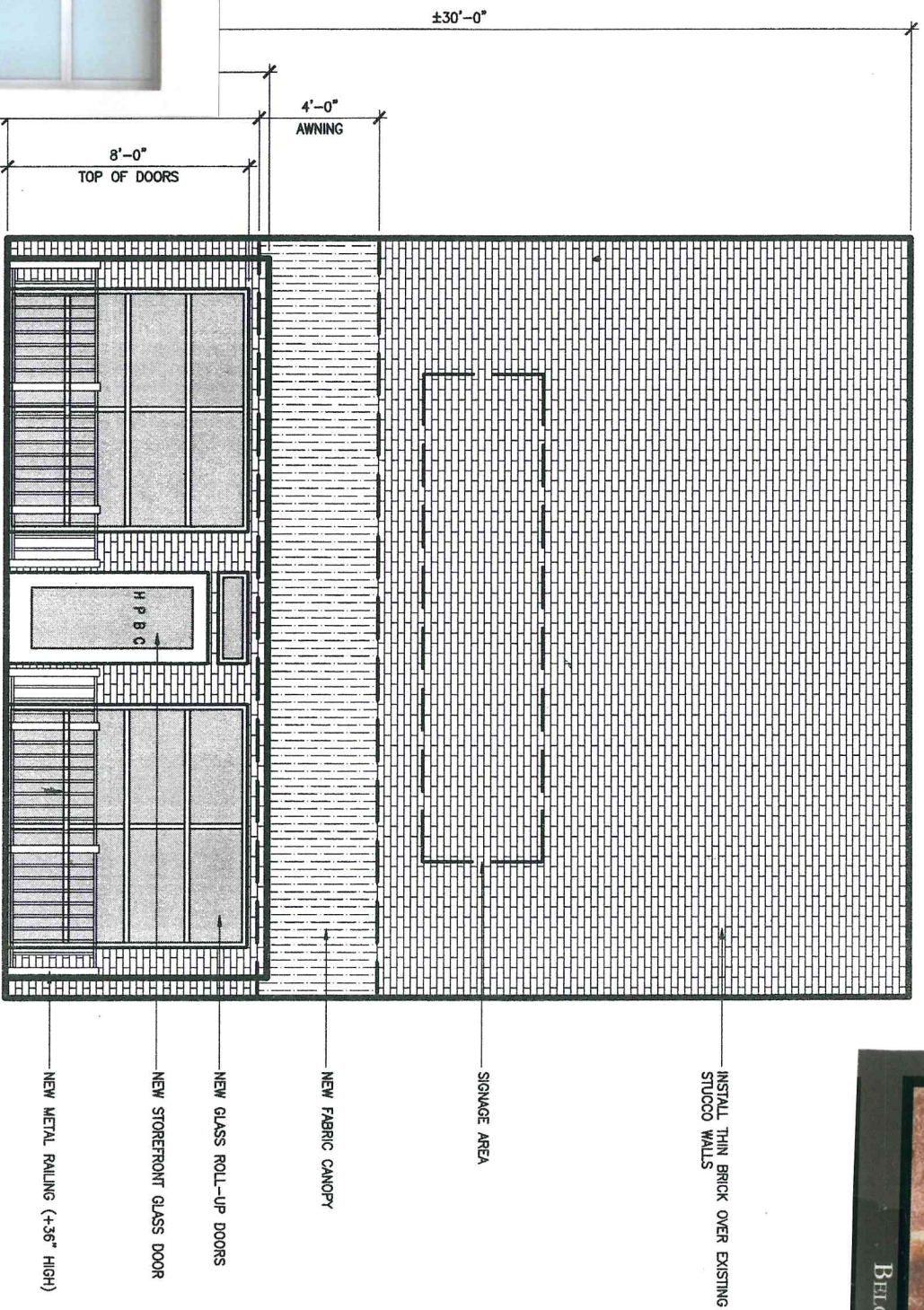
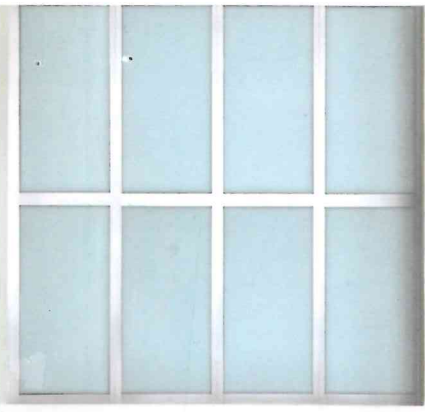


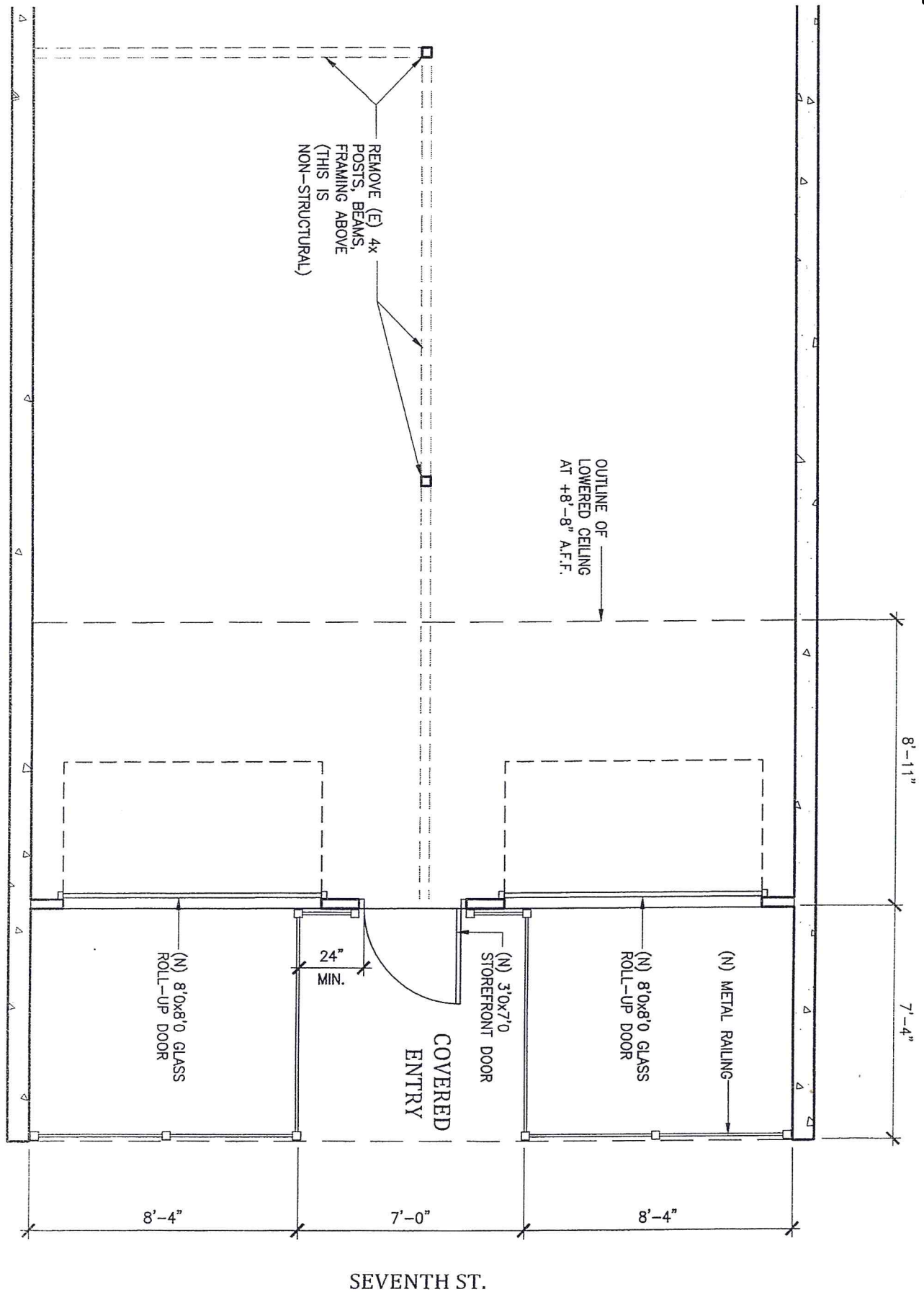
Attachment: Exhibit B - Front and Back Photos (HRP 2018-02)

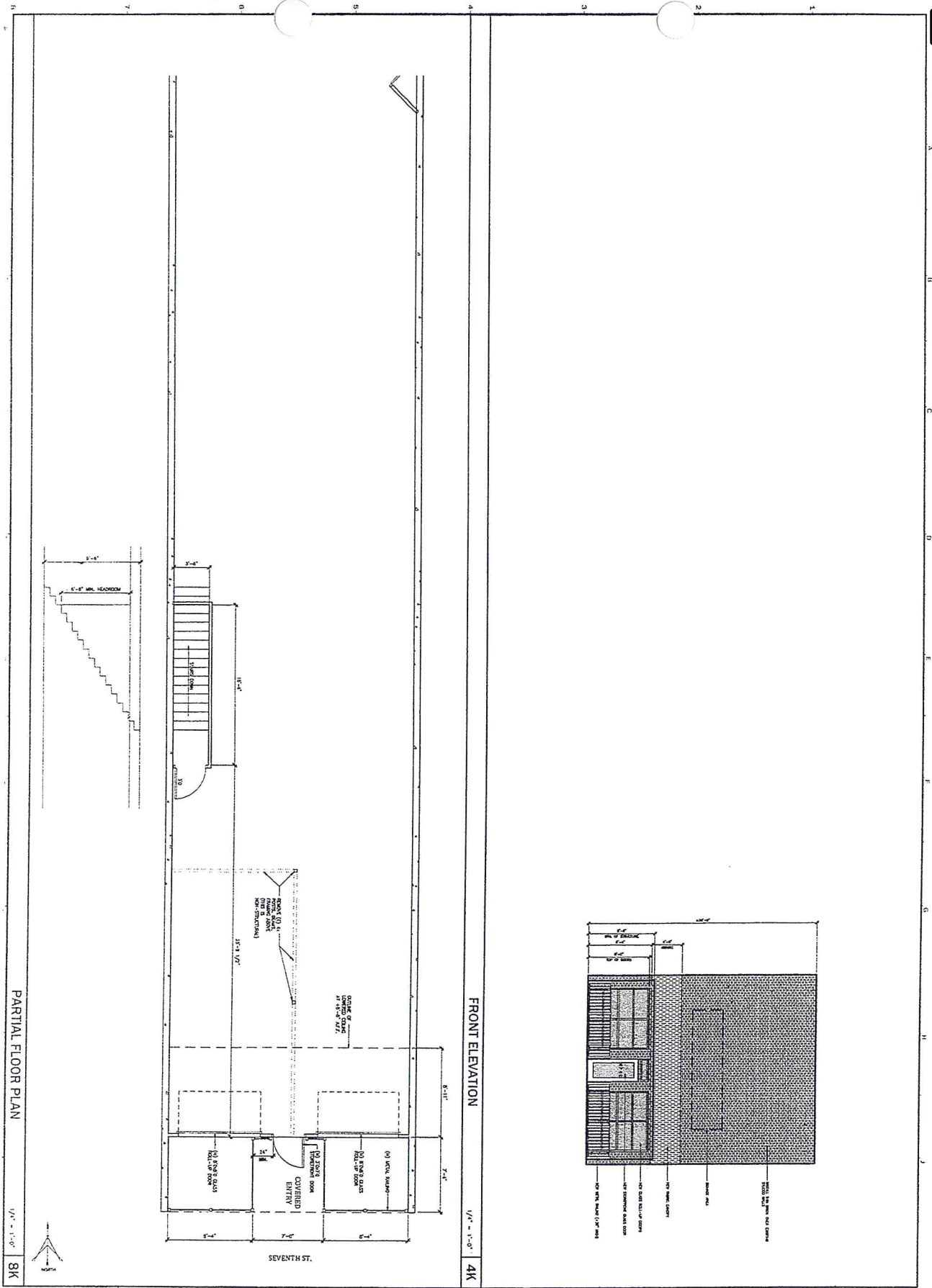
Rear Façade



Attachment: Exhibit B - Front and Back Photos (HRP 2018-02)







PROPOSED TENANT IMPROVEMENTS FOR:
HOP FORGED BREWING COMPANY
106 W. SEVENTH ST. HANFORD, CA
A.P.N.: 012-053-007
FLOOR PLAN

DRAFTING BY
DARREN VERDEGAAL
2200 10TH AVENUE, HANFORD, CA 93230
PH: (559) 971-4747
email: darren@verdegaaal.com

Chapter 17.48 HISTORIC OVERLAY ZONE**17.48.005 Purpose.**

The council finds the protection, enhancement, preservation and use of structures in districts of historic, architectural and engineering significance located within the City to be of cultural and aesthetic benefit to the community. It is further found that respect of the heritage of the City will enhance the economic, cultural and aesthetic standing of the City. The purpose of this chapter is to promote the general welfare of the public through:

- A. The protection, enhancement, preservation and use of structures which represent past eras, events and persons important in history, or which provide significant examples of architectural styles of the past or are landmarks in the history of architecture, or which are unique and irreplaceable assets to the City and its neighborhoods, or which provide for this and future generations examples of the physical surroundings in which past generations lived;
- B. The development and maintenance of complementary settings and environment for such structures and/or districts;
- C. The enhancement of property values; the stabilization of neighborhoods and areas of the City; the increase of economic and financial benefits to the City and its property owners and inhabitants; and the promotion of visitor trade and interest;
- D. The preservation and encouragement of a city of varied architectural styles reflecting the cultural, social, economic, political and architectural phases of its history;
- E. The educational and cultural enrichment of this and future generations by fostering knowledge of our heritage; and
- F. The promotion and encouragement of continued private ownership and utilization of such structures so that the objectives set forth in this section can be attained under this policy. (Ord. 17-04, 2017)

17.48.010 Application.

- A. This chapter shall apply to the area identified as "Historic Overlay Zone" as defined on the Zoning Map. The Historic Overlay zone is a geographically definable area, possessing a significant concentration and continuity of sites, building, structures, or objects unified by past events and aesthetically by plan and physical development.
- B. This chapter shall also apply to all buildings and sites designated by the City Council as a historic building or historic site.
- C. The requirements of this chapter shall be considered in conjunction with the requirements of any base zone district. If a conflict exists between the requirements of the base zone district and this chapter, the requirements of this chapter shall apply. (Ord. 17-04, 2017)

17.48.020 Permitted uses.

Uses shall be permitted or not permitted, conditional permitted, administratively permitted, or temporarily permitted as prescribed in the land use table in Sections 17.08.020 and 17.08.030 based on the base zone district in which the use is located. (Ord. 17-04, 2017)

17.48.030 Definitions.

For the purposes of this chapter, unless otherwise defined, the following words and phrases used in this chapter are defined as follows:

"Alteration" means any exterior change or modification, through public or private action, of any property located within a designated historic district or site or a designated historical building, including exterior changes to or the modification of a

structure, architectural details or visual characteristics, such as paint color and surface texture, grading, surface pa new structures, removal of trees and other natural features, disturbance of archeological sites or areas, and the placement or removal of any exterior objects, such as signs, plaques, light fixtures, street furniture affixed to the pavement, walls, fences, steps, plantings and landscape accessories affecting the exterior visual qualities of the property.

“Contributing building” means a structure within a historic district which structure retains scale, mass and other architectural characteristics to the degree that it contributes to the sense of time and place of the immediate area and the district. The building may have individual architectural significance or may be one of a grouping of background buildings that jointly contribute to the character of the immediate area and the district. Contributing buildings may reflect interim modifications if those modifications do not irreparably detract from the character of the building or if the modifications reflect an architectural style or particular era important to the development of the City. Contributing buildings shall also include structures that have a strong historical tie to activities, events, or individuals important in the development of the City.

“Designated historic feature” means any improvement which has special historical, cultural, aesthetic or architectural character, interest or value as part of the development, heritage or history of the City, the state or the nation and which has been designated as such pursuant to the provisions of this chapter.

“Designated historic site” means a parcel of property, or part thereof, on which a designated historic building is situated, and any abutting parcel or part thereof constituting part of the parcel of property on which the designated historic building is situated, and which has been designated a designated historic site pursuant to the provisions of this chapter.

“Exterior architectural feature” means the architectural elements embodying the style, design, general arrangement and components of all of the outer surfaces of an improvement, including without limitation, the kind, color and texture of the building materials, and the type and style of all windows, doors, lights, signs and other fixtures appurtenant to such improvement.

“Historic district” means the area within the Historic Overlay zone, as defined on the Zoning Map.

“Improvement” means any building, structure, place, parking facility, fence, gate, wall, work of art, or other object constituting a physical improvement of real property, or any part of such improvement.

“Noncontributing building” means a structure within a historic district which, in its present condition, does not contribute to the sense of time and place of the immediate area and the district. “Noncontributing building” may include those buildings constructed after the time period featured in a historic district or buildings in which the historical characteristics have been irreparably modified. “Noncontributing building” may also include buildings which, while noncontributing at present, may become contributing through the application of appropriate design criteria.

“Preservation” means the identification, study, protection, restoration, rehabilitation or enhancement of historical resources. (Ord. 17-04, 2017)

17.48.040 Regulation of improvements.

No improvement or exterior architectural feature of any improvement shall be constructed or altered or enlarged which is located in the Historic Overlay District or identified as a historic site outside the District unless a permit is issued pursuant to the terms of this chapter. The section shall not apply to any interior alteration which has no effect on the condition or appearance of any exterior architectural feature of an improvement. No structure listed on a State or National Register shall be moved or demolished unless a permit is issued pursuant to the terms of this chapter. (Ord. 17-04, 2017)

17.48.050 Designation of historic districts, buildings and sites.

A. For the purposes of this chapter, an improvement may be designated a historic building and property may be designated as a historic site by the City Council pursuant to this section if any one of the following criteria is met:

1. Historical and Cultural Significance.
 - a. The structure, property or district proposed for designation is representative of a distinct historical period, type, style, region or way of life;
 - b. The structure, property or district proposed for designation is, or contains, a type of building or buildings which was once common but is now rare;

- c. The structure, property or district proposed for designation was connected with someone renowned or important or a local personality;
 - d. The structure, property or district proposed for designation is connected with a business or use which was once common but is now rare;
 - e. The structure, property or district proposed for designation represents the work of a master builder, engineer, designer, artist or architect whose individual genius influenced his/her era;
 - f. The structure, property or district proposed for designation is the site of an important historic event or is associated with events which have made a meaningful contribution to the nation, state or community; or
 - g. The structure, property or district proposed for designation has a high potential of yielding information of archeological interest.
2. Historic, Architectural and Engineering Significance.
- a. The structure, property or district proposed for designation exemplifies a particular architectural style or way of life important to the City;
 - b. The structure, property or district proposed for designation exemplifies the best remaining architectural type of a neighborhood; or
 - c. The construction materials or engineering methods used in the structure or district proposed for designation embody elements of outstanding attention to architectural or engineering design, detail, material or craftsmanship.
3. Neighborhood and Geographic Setting.
- a. The structure materially benefits the historic character of the neighborhood;
 - b. The unique location or singular physical characteristic of the structure or district proposed for designation represents an established and familiar visual feature of the neighborhood, community or city;
 - c. The preservation of a structure is essential to the integrity of the district.

B. Historic buildings or sites shall be designated by the City Council in the following manner:

- 1. Any person may request the designation of an improvement as a historic building or site by submitting an application for such designation to the Community Development Department. The Community Development Department or the City Council may also initiate such proceedings on its own motion.
- 2. The Community Development Department shall conduct a study of the proposed designation and make a preliminary determination, based on such documentation and other information as it may require, whether the building site or district should be considered for historic designation. If the Community Development Department determines that the application merits consideration, it shall schedule a public hearing before the City Council within sixty (60) days of such determination.
- 3. The decision of the Community Development Department that the building, site or district should not be considered for historic designation may be appealed to the City Council in accordance with the provisions of Section 17.48.090.
- 4. Notice of the date, place, time and purpose of the public hearing shall be given by first-class mail to the applicants, owners and occupants of each building site or district at least ten (10) days prior to the date of the public hearing, using the name and address of such owners as shown on the latest equalized assessment rolls, and shall be advertised once in a daily newspaper of general circulation at least ten (10) days prior to the public hearing.
- 5. At the conclusion of the public hearing, but in no event more than thirty (30) days after the date set for the public hearing the City Council may approve in whole or in part, or deny in whole or in part, the application. The decision of the City Council shall be in writing and submitted to the applicant.
- 6. Failure to send any notice by mail to any property owner whose address is not shown on the latest equalized assessment rolls shall not invalidate any proceeding in connection with the proposed designation. The Community Development Department and City Council may also give such other notice as they may deem desirable and practicable.

C. Determinations of Contributing and Noncontributing Buildings. In conjunction with the designation of historic district, the Community Development Department shall recommend and the City Council shall designate all buildings within the proposed district as either contributing or noncontributing. (Ord. 17-04, 2017)

17.48.055 Ordinary maintenance and repairs.

- A. Nothing in this chapter shall be construed to prevent the ordinary maintenance or repair of any exterior architectural feature in or on any property subject to this chapter if the maintenance or repair does not involve a change in the design, material, color or external appearance thereof.
- B. This chapter shall not prevent the construction, reconstruction, alteration, restoration, demolition or removal of any such feature when the Building Official certified to the City Council that such action is required for the public safety due to an unsafe or dangerous condition which cannot be rectified through the use of the Historical Building Code of the State of California.
- C. No permit shall be required for ordinary maintenance and repairs as defined in this section. (Ord. 17-04, 2017)

17.48.060 Minor improvement permits.

A permit for minor improvements including, without limitation, such as repainting in accordance with a color palette approved by the City Council or replacement of minor landscaping features, may be issued by the Community Development Director. (Ord. 17-04, 2017)

17.48.070 Historic resource permits.

- A. A historic resource permit shall be required for any alteration of the exterior features of a building within a designated historic district, or a designated historic building or site, or to construct a new building or improvements upon property within a designated historic district except as otherwise provided in this Chapter 17.48, the City Council shall determine whether a historic resources permit shall be issued. A permit shall not be required for ordinary maintenance and repairs as defined in this section.
 - B. Permit Procedures. An application for a historic resource permit shall be made on a form prescribed by the Community Development Department and shall be accompanied by the fees established by resolution of the City Council. The application shall include the information required by Section 17.60.020 for site plan review, complete elevation drawings of the proposed alterations, samples of proposed colors and materials, color photographs of all sides of any existing improvement, building or structure on the site, and such other information as may be required by the Community Development Department. If applicable, the application shall include the information required by Chapter 17.58 (permit for conditional uses) and Chapter 17.62 (planned unit development).
- Applications for permits requiring City Council approval shall be placed on the next regular meeting of the City Council. The City Council may approve, approve with conditions, or deny the permit. (Ord. 17-04, 2017)

17.48.080 Deviation from standards.

The Community Development Department or City Council are granted the authority to approve deviations from the provisions of this title if the Community Development Director or City Council finds that the deviation is necessary to achieve the purposes of this chapter and that the deviation will not adversely affect the public health, safety and general welfare of the citizens of Hanford. (Ord. 17-04, 2017)

17.48.090 Appeals.

- A. Within ten (10) days following the date of a decision by the Community Development Department, the decision may be appealed to the City Council by the applicant or any other party adversely affected by the decision of the Community Development Department.

- B. An appeal application and required fee shall be filed with the Community Development Department at state specifically the basis for the appeal.
- C. Within sixty (60) days after the date of receipt by the Community Development Department of the appeal application and fee, the City Council shall hear the appeal. A time period greater than sixty (60) days may be agreed upon by the appellant and the City. The Community Development Department shall give a ten (10) day written notice to the appellant of the time and meeting place of the hearing of the appeal.
- D. Upon the conclusion of the hearing by the City Council, the City Council may render its decision immediately or may continue its decision until its next regular meeting. The City Council shall declare its findings and may sustain, modify, reject or overrule the decision of the Community Development Department. (Ord. 17-04, 2017)

17.48.100 Building permits.

Before a building permit shall be issued for any structure, improvement or building proposed as part of the approved historic resource permit application, the Building Department shall secure written approval from the Community Development Department that the proposed improvements are in conformity with an approved historic resource permit. Before a building, improvement or structure may be occupied, the Community Development Department shall notify the chief building inspector that the site and such building improvement or structure thereon have been developed in conformity with an approved historic resource permit. (Ord. 17-04, 2017)

17.48.110 Lapse of permits.

- A. An historic resource permit shall lapse and become void one (1) year following the date on which the permit became effective, unless the conditions of approval specify a lesser or greater time or unless, prior to such expiration date, a building permit is issued by the Chief Building Inspector and construction is commenced and diligently pursued toward completion on the site which was the subject of the historic resource permit application.
- B. A permit may be renewed for an additional period of one (1) year or for a lesser or greater period provided that, prior to the expiration of the time period granted, an application for renewal of the permit is filed with the Community Development Department. The Community Development Department may approve, approve with conditions, or deny an application for the renewal of a permit. (Ord. 17-04, 2017)

17.48.120 Revocation.

- A. Should the holder of a historic resources permit violate any provision of this title or any condition of approval of the historic resources permit, the historic resources permit shall be automatically suspended.
- B. The Community Development Department shall provide the holder of the historic resources permit with written notice of the suspension, which notice shall identify the reasons for the suspension and may instruct the holder of the historic resources permit to immediately terminate any and all activities, including, without limitation, construction or renovation work being performed pursuant to the historic resources permit.
- C. Within thirty (30) days of the date of the automatic suspension of the historic resources permit, the City Council shall hold a hearing and receive evidence whether the historic resources permit should be reinstated, revoked or whether additional conditions or restrictions should be placed upon the historic resources permit or other actions should be taken by the holder of the historic resources permit in order to ensure compliance with the provisions of the historic resources permit and this title. (Ord. 17-04, 2017)

17.48.130 Permits to run with the land.

A historic resource permit granted pursuant to the provisions of this chapter shall run with the land and shall continue to be valid upon a change of ownership of the site or structure which was the subject of the permit application. (Ord. 17-04, 2017)

17.48.140 Penalties for improvements without permits.

When any improvements are made, or installed to a building improvement or structure where a historic resource is required, without the issuance of a historic resource permit, the owner of the site and occupant of the building, improvements or structure thereon shall be subject to completing the application process and a penalty fee of double the standard processing fee. (Ord. 17-04, 2017)

17.48.150 Design criteria.

- A. The design criteria set forth in this section are intended to provide a guidance to both the City Council and Community Development Department and property owners regarding the improvements to structures, buildings, improvements or sites designated as historic or located in historic districts. The design criteria set forth in this section shall be used in evaluating applications for historic resource permits and for other related issues as determined by the Community Development Department.
1. Contributing Buildings. The design criteria shall be used to insure the preservation and enhancement of the historical and architectural characteristics of the historic structures through restoration of those structures. The restoration of a structure to their exact former appearance shall be permitted but not required.
 2. Noncontributing Buildings Constructed Prior to 1935. The design criteria shall be used to ensure that modifications or alterations do not increase the noncontributing characteristics of the structure. The application of the design criteria to rehabilitate or renovate a structure to become a contributing building shall be encouraged.
 3. Noncontributing Buildings Constructed After 1935. The design criteria shall be used to ensure that modifications or alterations to nonconforming structures do not increase the nonconforming characteristics of the structure or do not add to the intrusive character of the structure.
 4. New Construction. The design criteria shall be used for new construction to achieve compatibility and harmony with surrounding structures and the historic district.
- B. Design Guidelines. The following design guidelines are to be used to formulate plans for the rehabilitation, preservation, and continued use of old buildings consistent with the intent of this chapter. The guidelines apply to buildings of all occupancy and construction types, sizes and materials and to all permanent and temporary construction on the exterior of historic buildings as well as new attached or adjacent construction.
1. Every reasonable effort shall be made to use the building, structure or site for its originally intended purpose or for a compatible use which requires minimum alteration of the building, structure or site.
 2. The distinguishing original qualities or character of a building, structure or site and its environment shall not be destroyed. The removal or alteration of any historic material or distinctive architectural feature should be avoided when possible.
 3. All buildings, structures and sites shall be recognized as products of their own time. Alterations which have no historical basis and which seek to create an earlier appearance shall be discouraged.
 4. Changes which may have taken place in the course of time are evidence of the history and development of a building, structure or site and its environment. Such changes may have acquired significance in their own right, and this significance shall be recognized and respected.
 5. Distinctive stylistic features or examples of skilled craftsmanship which characterize a building, structure or site shall be preserved.
 6. Deteriorated architectural features shall be repaired, rather than replaced, wherever possible. In the event replacement is necessary, the new material should match the material being replaced in composition, design, color, texture and other visual qualities. The repair or replacement of missing architectural features should be based on accurate duplications of features, substantiated by historic, physical or pictorial evidence, rather than on conjectural designs or the availability of different architectural elements from other buildings or structures.
 7. The surface cleaning of structures shall be undertaken with the gentlest means possible. Sandblasting and other cleaning methods which will damage the historic building materials shall not be used.
 8. Every reasonable effort shall be made to protect and preserve archeological resources affected by or adjacent to any building, structure or site.

9. Contemporary design for alterations and additions to existing buildings, structures or site shall not be discouraged when such alterations and additions do not destroy significant historical, architectural or cultural material and such design is compatible with the size, scale, color, materials and character of the property, neighborhood or environment.
 10. Wherever possible, new additions or alterations to buildings, structures or sites shall be done in such a manner that if such additions or alterations were to be removed in the future, the essential form and integrity of the building, structure or site would be unimpaired.
 11. Interior features of historical significance, such as stairways, light wells, pressed metal ceilings, ornate woodwork, and the like should be integrated into the design of any adaptive use.
- C. Rehabilitation Standards. The provisions of this subsection are intended to provide reasonable design for the rehabilitation of historic buildings so that the basic historic and architectural presentation of the buildings is retained and enhanced.
1. Storefronts.
 - a. Where original old store fronts remain, their appearance should not be altered. Such store fronts should be repaired and preserved. Where store fronts have been altered, the original design should be determined by examining photographs from the period and by investigating any original architectural fabric which remains beneath the changes. As much original material and detail should be retained in the rehabilitation as possible. Retention of cast iron elements is particularly important for structural and waterproofing reasons. Wood or stone steps, stone sills, and other elements which contribute to the character of store front entries should be preserved.
 - b. Where most of the existing architectural design dates from an interim remodeling and where such remodeling adds to the historical character of the historic district, rehabilitation may conform to the period of such remodeling and not to the original design.
 - c. Where the original design cannot be determined or where financial considerations preclude full-scale rehabilitation of a store front which has already been altered, a design which is not a pure rehabilitation but which is in keeping with the design of the rest of the building may be appropriate. The general proportions, materials, colors, rhythm of solids to voids, repetition of design elements, and directional expression (the effect of verticality or horizontally common to the street should be followed in designing new store fronts. The use of materials not in existence when a store front was built should be discouraged in its rehabilitation.
 - d. The architectural integrity of a building's storefront in the historic district should be preserved. Accessories, such as light fixtures, which do not imitate the designs of these eras should be prohibited. Designs appropriate to the years during which the buildings in the historic district were constructed should be encouraged.
 - e. Canvas awnings are traditional to the historic district and are an acceptable element of store fronts. The size and scale of awnings should be appropriate to the building to which they are attached, based on photographic and documentary evidence. Color choice should be made with discretion. Metal awnings, glass awnings and glass canopies are not in keeping with the prevailing character of the historic district and may be prohibited. To avoid obscuring building elements on the upper stories, canopies and awnings should not be permitted above the ground floor unless documented by photographic evidence.
 - f. Wooden balconies, canopies and porches are traditional to some buildings within the historic district and are an acceptable element of store fronts where such features can be appropriately documented. The recreation of such elements should be carefully considered to ensure that they are a faithful reproduction of original features, based on photographic and documentary evidence. Interim building modifications which in themselves represent an important historic era or architectural style in the development of the area should not, however, be obscured or destroyed in the rebuilding of such features.
 2. Windows and Doors.
 - a. Where they still exist, the original sills, lintels, frames, sash, muntins, and glass of windows and transoms should be preserved. The original doorway elements, including sills, lintels, frames and the

doors, should also be retained. When they must be replaced, the replacements should duplicate the originals in design and materials.

- b. Glass in windows, doors and transoms should be clear, except where documentary evidence indicates the original use of colored glass. Plastic materials should not be used in place of glass. Any existing small paned transoms should not be obscured on the exterior.
- c. The original proportions of wall openings should be retained. The blocking of any existing opening to accommodate standard sash and glass sizes, to hide ceilings lowered beneath the tops of existing windows, or for any other reason should not be allowed.
- d. Decorative wood or metal lintels, brackets and any other window or doorway trim should be preserved and should be restored where possible.
- e. In rehabilitation, the original number of panes in glassed areas should be used.

3. Cornices.

- a. Cornices should be restored to their original appearance, using original materials where possible and duplications of the original where necessary. Original materials were wood, plaster or metal.
- b. In some instances, duplication of the original cornice using contemporary materials may be necessary, although the use of materials in existence when the original was constructed is the preferred treatment.
- c. Where the use of the original materials is not feasible, surviving cornice elements should be retained and repaired. An alternative to full-scale rehabilitation may be the construction of a new cornice of contemporary but sympathetic design in the same design relation to the rest of the building as the original cornice.
- d. Where possible, brick corbels should be restored and treated in the same manner as brick wall surfaces.
- e. Gutters, downspouts and flashings should be inconspicuous.

4. Roofs.

- a. Roofs retaining their original shapes should be maintained. In some cases, where roof shapes have been altered, restoration to original appearance may be possible.
- b. Contemporary roofing materials shall be acceptable. Where roofs are visible, roofing materials should be dark. Flashings should be unobtrusive.
- c. Pseudo-mansard roofs applied to store fronts should only be considered when photographic evidence indicates the prior existence of such features and should be reconstructed to be consistent with such prior features.

5. Building Materials.

- a. Brick.
 - i. Brick is a dominant building material in the historic district. Brick should be treated and maintained in a manner which will preserve it and should not be treated in a manner which will deface it or accelerate deterioration. Brick should not be covered by synthetic brick or stone, or wood shingles, by wood or aluminum siding, or by synthetic materials of any other kind.
 - ii. Sandblasting accelerates the deterioration of brick and should not be used. Sandblasting gouges the mortar joints between bricks, admitting water which freezes, expands and breaks the bricks.
 - iii. Brick may be cleaned by applying mild chemical solvents, by scrubbing with stiff nonferrous brushes, or by spraying with water under high pressure.
 - iv. Brick which has already been sandblasted should be treated with clear silicone every two (2) or four (4) years to repel water. However, treating with silicone is not the equivalent of retaining the original glaze.
 - v. When repointing is necessary to replace deteriorated mortar or to stop water damage, loose mortar should be raked out to a depth of approximately one-half (1/2) inch to one (1) inch in both

vertical and horizontal joints and the brick washed to remove small particles which remain. should not be sawed.

vi. When deteriorating brick must be replaced, replacements should match the old brick in color, texture, size and coursing technique. Mortar should be painted to match existing joints. Replacement brick should be laid in the same bond as the original.

vii. Repainting shall be preferable to cleaning brick which has previously been painted. Painting brick which has not previously been painted is an appropriate way to unify a façade for which the original brick color, size, texture, coursing technique, and mortar appearance cannot be matched in repair work and in which such inconsistency is visually disruptive.

viii. Many of the buildings in the historic district have been stuccoed. Stucco is very difficult to remove from brick, especially soft brick, and therefore its removal is not recommended. Although stucco may be removed laboriously by use of a hammer and chisel, the chisel marks often mark the brick. If wire mesh was attached to the brick to hold the stucco, the mesh may be pulled from the surface of the brick to remove the stucco.

b. Wood. Wood is not common as a primary structural material in the historic district. Wood frame accessory features, such as skylights, however, should be retained as they constitute important elements of the buildings and offer unique opportunities for variation in mass, color and texture. Restoration techniques should be as gentle as possible and should not include sandblasting. Where the replacement of wooden exterior features or portions of such features is necessary, the new structure should be constructed to resemble, as closely as possible, the original structure.

c. Metals. Architectural metals are utilized as an exterior structural element in several buildings within the historic district. They constitute an important architectural feature and should be preserved. Cast iron store front frames should be treated sensitively and covered with a protective paint or sealer. Pressed metal cornice and trim elements should likewise be protected.

D. New Construction Standards. The construction standards proposed in this subsection are based on a combination of existing and historical design elements common to the historic district building materials common and identify the downtown Hanford commercial buildings. The standards will help to assure that new design, while contemporary, will be compatible with the existing building character. The building design shall be consistent with the historical design elements found on adjacent buildings and the total character of the streetscape.

1. "Wild West" theme construction typified by false front architecture embellished with gingerbread-style detail, board-and-batten siding, and bright colors are not appropriate and shall not be an acceptable building motif.
2. New construction should maintain the continuity of existing rows of buildings or help to establish such continuity. Façades should be constructed at the property line facing the street.
3. The front and side walls of new construction should be parallel to the property lines. Polygonal and circular shaped buildings shall be prohibited.
4. New buildings should be constructed to within ten percent (10%) of the average height of the existing adjacent buildings. The maximum height of any new building should be fifty (50) feet. The minimum height should be twenty (20) feet. Sidewalk level commercial spaces should have a minimum ceiling height of ten (10) feet from the floor.
5. Brick is the preferred exterior material for new construction. The color and texture should be similar to that of brick historically used in the City. Stuccoed surfaces may be permitted on a limited basis. The use of wood, synthetics and metal siding shall be prohibited.
6. A new façade should be rectangular in shape and its proportions (width in relation to height) should be consistent or compatible with the proportions of adjacent historic buildings. The principal directional expression of new façades may be horizontal or vertical. Façades of one-story buildings should be organized into three (3) horizontal or vertical bands: store front, solid wall space above the store front, and cornice with or without parapet. Two-story buildings should be organized into three (3) or four (4) horizontal bands: store front, horizontal band (optional), second floor, and cornice (with or without parapet). Such bands should align with those of adjacent buildings.

7. Façades should be organized into three (3), four (4) or five (5) bays. The directional expression of windows and doors should be vertical, though several vertical elements may be combined to form a horizontal opening.
 8. New construction details should approximate the character of historic details found in the historic district. The reproduction of historic building details shall be discouraged, except where the reconstruction of historic buildings may be appropriate.
 9. New store fronts should approximate the character of those built in the past within the historic district: the double doors of some of the oldest buildings, the recessed entries with flanking showcases of the 1880-1940 period, and others which can be photographically documented. Store fronts with recessed entries should be divided into three (3) bands: a transom band, a band of display windows, and a small spandrel or paneled band under display windows. Proportions of store fronts should be consistent with those of historical store fronts. Store fronts should be ten (10) feet high, including the transom band. Metal store front elements should not leave exposed the natural color of the metal. Dark anodized finishes shall be preferred, as are colors traditionally used in the historic district.
 10. Awnings or triangular sidewalk roofs attached above street level store fronts should be encouraged.
 11. False fronts or parapet walls should conceal roofs from the public view. Mansard, free form, and geometric roof shapes shall be prohibited.
 12. The scale of new construction should be harmonious with that of adjacent buildings. Materials, signs and other elements of new construction should be consistent with the scale of similar elements found in adjacent historic buildings.
 13. Those sections of the rehabilitation standards set forth in subsection C of this section discussing store front design, canopies, and awnings shall also apply to new construction.
- E. General Building Standards. The standards set forth in this subsection should be applied to all alterations or new construction in the historic district.
1. Color.
 - a. Exterior colors should harmonize with other colors on the same building and on the streetscape. Exterior colors should complement the colors of neighboring buildings and should be selected to be mutually supportive and beneficial to the overall historic character of the streetscape.
 - b. Where wood or metal surfaces of windows, doors, porches and details, other than cornices, are to be painted, the following colors shall be used: During the early twentieth century, muted colors and earth colors were favored. They included gray, dark brown, dark green, blue gray, beige, brick red, and terra cotta. A slightly grayish-white paint, was frequently used for major surface areas and for details. This grayish-white is an appropriate choice for window sash and frames and for other details. In some instances, black or dark gray may be appropriate for the fixed window or door frame. If the original color of a cornice cannot be determined, grayish-white, buff or sandstone color are preferred choices.
 - c. Where brick has been painted, repainting in a color which approximates that of the natural brick is appropriate. Mortar joints might also be suggested in a color approximating the natural color of the mortar (not a pure white). Depending on the paint history of a building, grayish-white paint may be an acceptable alternative for the façade. Where brick was unpainted and remains unpainted, the use of paint on the exterior shall be discouraged, since unpainted brick is a strong design tradition in the historic district.
 - d. Paint colors which were not produced or used during the early twentieth century should be discouraged in the historic district. Bright, new colors are to be avoided, even when used sparingly.
 2. Signs.
 - a. General Requirements. Signs shall be designed to contribute to the quality of the historic commercial environment. Within the historic district, each business shall be limited to one (1) primary sign, except those businesses on corners which may have a sign on each street. Each business may also appropriately establish one (1) sign directly lettered onto the window glass or the glass in the doors. Signs in the historic district shall be pedestrian oriented in size and shape. Graphics shall be simple and bold. Signs shall be flush with the wall since they usually complement architectural elements more effectively than

projecting sign. Wall mounted can or cabinet type internally illuminated wall signs are not permitted. Symbolic, three-dimensional signs (such as a barber pole or a pawn shop symbol) shall be encouraged. Paper signs attached to the interiors or exteriors of store windows shall be discouraged, except where temporary presentation for public notice requires such treatment. The height of new signs shall not extend above the window sills of the second floor. Signs on one-story buildings shall not project above the cornice line, and all roof-mounted signs shall be precluded.

b. Area of Permanent Signs.

- i. Each ground floor tenant may have a maximum of one (1) square foot of signage for each linear foot of business establishment on his/her primary frontage (that portion of the building occupied by the business which faces a street and contains the main entrance), with a twenty-five (25) square foot minimum sign area, regardless of the width of such primary frontage.
- ii. Each ground floor tenant may have a maximum of one-half (1/2) square foot of signage for each linear foot of secondary frontage (that portion of the building occupied by the business and facing an alley, street, adjacent building, parking lot, or the like).
- iii. Each ground floor tenant may have one (1) sign located at each entrance attached below the marquee or canopy which shall not exceed six (6) square feet per sign face and with a minimum ground clearance of seven (7) feet above the sidewalk grade. Such sign shall not count against the maximum sign area allowed for a business frontage.
- iv. Each basement and second and third story tenant may have painted window signs at a maximum of thirty percent (30%) of the businesses' total window area on a given frontage.
- v. Each basement and second and third story tenant may also use the awning skin above his/her businesses' windows for signage based on thirty percent (30%) of the window area.
- vi. Basement and second and third story tenants may use a maximum of fifty percent (50%) of the entrance door area (the street entrance leading up to the second story) for a directory type sign to be placed on the door or on the wall beside the door.
- vii. Where second stories are occupied by only one (1) tenant, the tenant may use the skirt of the awning above the entrance door (the street entrance leading up to the second story) for signage.
- viii. Multi-tenant buildings or businesses within a row of buildings shall be permitted a directory type sign located on a building with each business allowed up to an eight (8) inch by thirty-six (36) inch sign per directory. Such a sign will not count against the maximum sign allowance for the business frontages.
- ix. Pole signs shall not be permitted except under special circumstances where a sign on a building is not appropriate and where such is approved by the Community Development Department.

c. Temporary Signs.

- i. Each building tenant may use one (1) of the following two (2) types of temporary signs, but not both at the same time:
 - (A) Basement, ground and second and third story tenants may use a maximum of twenty-five percent (25%) of their total window area along a single frontage for temporary signage. Such promotional or sale signs shall only be used for a period of seven (7) consecutive days per month with at least a thirty (30) day period between sign displays. Such signs shall be of professional quality.
 - (B) Each building tenant shall be permitted to use one portable sign only on Fridays and Saturdays which sign is a maximum of three and one-half (3-1/2) feet high and two (2) feet wide. Such signs shall be placed immediately adjacent to the building and not next to the curb or anywhere else in the sidewalk area. Portable signs shall be removed and placed inside the business each afternoon or early evening on Fridays and Saturdays before the business closes.
- ii. Commercial banner type signs on buildings or store fronts shall be prohibited except for grand openings and community events. Such signs shall only be used for a period of fourteen (14) days and then be removed. Such signs shall be of professional quality. Except for dealerships of cars, trucks, motorcycles, recreational vehicles and boats, and temporary parking lots sales which require

outdoor display, canvas, plastic, cloth, paper or other types of banners or streamers suspended across private property, buildings or structures shall not be permitted. "Grand Opening" banners are permitted as stated above.

d. Brand Names or Product Signs. Registered trademarks, the portrayal of specific commodities, or signs advertising an individual brand of products shall not exceed ten percent (10%) of the total sign area. If the trademark or commodity represents the principal activity conducted, a maximum of twenty-five percent (25%) of the total sign area for trademark use.

e. Sign Approval Process. All signs prior to their use and installation shall require a permit and shall be approved for consistency with this chapter.

f. Deviations from Sign Standards. The Community Development Department or the City Council are granted the authority to approve deviations from the provisions of this section as allowed pursuant to Section 17.48.080.

3. Roof-Mounted Equipment. Roof-mounted equipment should be located so that it is not generally visible from the adjoining streets or alleys and does not detract from the lines of the building.

4. Energy Conservation. The conservation of energy should be considered in the review of building rehabilitations so that within the historical context of a building the conservation of energy resources is maximized.

5. Additional Design Criteria. The City Council may adopt, by resolution, such additional design criteria as may be desirable to further implement and clarify this section. Such criteria shall be consistent with the purposes and intent of this chapter.

6. Other Provisions. The following rules and regulations are incorporated by this reference into the design criteria set forth in this section:

- a. The Secretary of the Interior Standards of Rehabilitation and Guidelines for Rehabilitating Historic Buildings;
- b. California Code of Regulations, Title 14, Part 8: State Historical Building Code. (Ord. 17-04, 2017)

17.48.160 Demolition of historic structures.

A. Notices Required. The demolition, wholly or partially, of a contributing building in a historic district or a designated historic building shall be prohibited unless the property owner of such structure gives the Community Development Department one hundred eighty (180) days' prior written notice that such demolition is planned for such structure. Subject to the provisions of subsection B of this section, no application to the City for a permit to carry out such demolition shall be accepted during said one hundred eighty (180) day notice period. Following the receipt of such notice, the City Council may take such steps as it determines are necessary to preserve the structure concerned. The City Council, among other things, may:

1. Seek local trusts and other financial sources which may be willing to purchase the structure for restoration;
2. Publicize, with the owner's consent, the availability of the structure for purchase for restoration purposes;
3. Make offer concerning the acquisition of development rights or façade easements and the imposition or negotiation of other restrictions for the preservation of the structure;
4. Investigate possible sites for the relocation of the structure; and
5. Direct City staff to purchase the structure pursuant to a development plan where it does not appear that private preservation is feasible.

B. Waivers of Notices.

1. The City Council, upon the request of the property owner, may waive the requirement of one hundred eighty (180) days' prior written notice if the action planned for the structure involves:
 - a. An emergency repair to, or removing an unsafe condition of, the structure; or
 - b. The relocation of the structure to a site approved by the City Council; or

- c. Relief of extreme financial hardship to the owner of the structure as set forth in Section 17.48.170.
2. A request by a property owner for the waiver of a notice shall be considered by the City Council at its next regular meeting after the filing of such request in writing with the Community Development Department; however, if the request is filed within ten (10) days of the next regular meeting of the City Council, the request shall be placed on the agenda of the City Council's second regular meeting following the filing of the request. (Ord. 17-04, 2017)

17.48.170 Substandard buildings.

The Building Official or the Fire Marshal shall notify the Community Development Department whenever such official declares a designated historic building or structure within a historic district to be a substandard or dangerous building. Upon the receipt of notice from the Building Official or the Fire Marshal, the City Council shall evaluate the historic and architectural merit of the structure and shall provide recommendations to the Building Official within thirty (30) days. (Ord. 17-04, 2017)

17.48.180 Duty to keep in good repair.

The owner, occupant or other person in actual charge of a designated historic building or site, structure or building in an historic district shall keep in good repair all of the exterior portions of such site, improvement, building or structure, and all interior portions thereof whose maintenance is necessary to prevent the deterioration and decay of any exterior architectural feature. (Ord. 17-04, 2017)

17.48.190 Evidence of hardship.

The City Council may approve an application for a permit to carry out any proposed work in an historic district or on a historic site, structure or building if the applicant presents clear and convincing evidence of facts demonstrating, to the satisfaction of the City Council, that denial of the application will cause immediate and substantial hardship on the applicant because of conditions peculiar to the particular building, structure or site or other feature involved, and that the approval of the application will be consistent with the purposes of this title. If a hardship is found to exist under this section, the City Council shall make written findings to that effect. (Ord. 17-04, 2017)

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Notice of Exemption 2018-10

To: ☐ Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

From: City of Hanford (Planning Division)
317 North Douty Street
Hanford, CA 93230

☒ County Clerk
County of Kings
Kings County Government Center
Hanford, CA 93230

Project Title: Historic Resource Permit 2018-02

Project Applicant: Frank Alves

Project Location: 106 W. 7th Street, Hanford, California (APN 012-053-007)

Project Location – City: Hanford **Project Location – County:** Kings County

Description of Nature, Purpose and Beneficiaries of Project: The conditional use permit is to allow manufacturing of medical cannabis. The operations consist of a 6,600 square foot facility and secured and unsecured parking.

Name of Public Agency Approving Project: City of Hanford

Name of Person or Agency Carrying Out Project: Frank Alves

Exempt Status: (check one)

- ☐ Ministerial (Sec. 21080(b)(1);15268);
☐ Declared Emergency (Sec. 21080(b)(3);15269 (a));
☐ Emergency Project (21080(b)(4);15269(b)(c));
☒ Categorical Exemption: State type and section number: 15301
☐ Statutory Exemption. State code number: 15282(v)

Reasons why project is exempt:

This project is categorically exempt from further environmental review, as per 15301 Existing Facilities, of the California Environmental Quality Act (CEQA) Guidelines. The project is the exterior alteration of an existing building located in the Historic Overlay Zone. The building is not designated as a contributing historic structure in the zone.

Lead Agency Contact Person: Darlene R. Mata Area Code/ Telephone: (559) 585-2590

Signature: _____ Date: _____ Title: Community Development Director

☒ Signed by Lead Agency
☐ Signed by Applicant

Date received for filing at OPR: _____

Attachment: Notice of Exemption 2018-10 (HRP 2018-02)



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: C
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SUBJECT:

FIRE: Approve out-of-state travel to Wisconsin for five City employees to attend the pre-build conference for the new ladder truck on dates to be determined.

RECOMMENDATION:

That the City Council, by motion, approve out-of-state travel for Fire Chief Chris Ekk, Fire Captain Frank Etulain, and three City employees, to be determined, to conduct the pre-build conference for a new ladder truck at the Pierce Manufacturing plant in Appleton, Wisconsin on dates to be determined.

BACKGROUND:

In accordance with the goals and objectives established by Council in May 2018, the purchase of a new ladder truck was approved with the adoption of the FY 18/19 budget. The process of building any new fire truck involves several meetings or inspections at the manufacturer's plant before and during the construction of the vehicle to develop the specification and to inspect the vehicle throughout the construction of the vehicle to verify specifications are being met before taking delivery. These meetings include: the pre-build conference, post-paint inspection, and the final inspection. The cost of the travel, hotel, and meals for the personnel attending three meetings is included in the final cost of the truck. Included in the price of the vehicle is the travel for nine trips over the three different meetings and we can choose how many attend each meeting within the allotted nine. We are choosing to send five to the pre-build conference.

The purpose of this first meeting is to perform the pre-build conference in order to develop and confirm the specifications and cost for the new ladder truck. The last three engines that the HFD has purchased have been built by Pierce and the 31-year-old TeleSquirt that we are replacing with this ladder truck is a Pierce. Purchasing engines from the same manufacturer is beneficial for the personnel using them and for shop personnel maintaining and ordering parts for them.

This trip is an essential part of the process for purchasing a new fire apparatus because the customer meets with the manufacturer and covers every specification of the vehicle. This

conference is held at Pierce's plant, which allows the customer to see examples of the actual products and allows the customer to fine-tune their specification early in the process and limit costly change orders. This process allows the customer and the manufacturer to also modify or eliminate features to create cost savings before the construction of the vehicle and to finalize a solid budget number. This trip will be especially important for us because this will be the first ladder truck that the City of Hanford has built, and it is vital that we develop a specification that will suit our needs and to be fiscally responsible by limiting the possibility of change orders later in the process.

The timeline for this trip is tentatively being planned sometime in August, 2018. We are currently checking for availability with Pierce and our personnel who will be traveling. The trip will take approximately five days to complete: one day of travel to get to the plant, three days to develop the specification, and one day to travel back home. The employees to attend this trip will be Fire Chief Chris Ekk, Fire Captain Frank Etulain, and three more employees yet to be determined. The plan is to have two members from our shop attend this trip since they will be heavily involved with the maintenance of the vehicle, and we would also like their input during the development of the specifications. The fifth employee will be a member of the HFD who is yet to be determined. Captain Etulain has been involved with the purchasing and construction of our last three fire engines and oversees the truck committee, which consists of HFD members whose job is to determine the needs and assist with the specifications.

Staff recommends that Council, by motion, approve the out-of-state travel for five City employees to the Pierce Manufacturing plant in Appleton, Wisconsin.

FISCAL IMPACT:

Cost of travel is included with the price of the vehicle.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 7/17/2018	AGENDA SECTION: D
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SUBJECT:

Utilities and Engineering: Award a contract to VSS International, Inc., of West Sacramento, CA in the amount of \$1,162,819.20, including the bid alternate, for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project, establish a construction contingency of \$58,140.00 for this project; and approve an additional appropriation of \$120,959.20 from the Gas Tax Reserves.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to VSS International, Inc., of West Sacramento, CA in the amount of \$1,162,819.20, including a bid alternate, for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project;
2. Establish a construction contingency of \$58,140.00 for this project; and
3. Approve an additional appropriation of \$120,959.20 from the Gas Tax Reserves.

BACKGROUND:

This Project consists of applying a Single or Double Fiberized Micro-Surfacing Treatment to existing streets in the City of Hanford where pavement maintenance has become necessary. See attached location maps for specific streets.

In accordance with bidding procedures, bids were solicited and opened on June 28, 2018 for the FY 17/18 Single and Double Fiberized Micro-Surfacing Project. A total of three (3) responsive bids were received ranging from a low base bid of \$1,095,302.30 from VSS International, Inc., to a high base bid of \$1,687,456.50. Additionally, a Bid Alternate was requested from the bidders for the installation of Traffic Striping and Pavement Markers after the roads are treated. City Staff recommends awarding this bid alternate to VSS International, Inc. in the amount of \$67,516.90. This brings the contract total to \$1,162,819.20. A copy of the bid tabulations is attached for Council review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. If approved, work on this project is expected to begin August of 2018.

FISCAL IMPACT:

The FY 17/18 Capital Improvement Budget provides \$930,000 for this project. That amount is comprised of the following street maintenance projects: Pavement Treatment Various Streets, Slurry Seal treatment, and Pavement Resurfacing Treatment. The Streets Maintenance Budget will contribute an additional \$170,000, making the total project budget \$1,100,000, including contingency. An additional appropriation of \$120,959.20 from the Gas Tax Fund is necessary to fully fund this project. There are sufficient Gas Tax Reserves to fund the additional appropriation request without effect to any current planned projects. A copy of the budget pages are attached for Council review.

ATTACHMENTS:

Budget Pages
Bid Schedule
Location Maps

Pavement Treatment Various Streets**Project Background:**

This project provides funds to perform various pavement rehabilitation / surfacing treatments to extend the useful life of streets in the Industrial Park. Pavement treatment may include reclaimite, crack filling, cape seal coating or deep patching.

Existing Conditions:

The Kings Industrial Park consists of 1,000 acres of developed and vacant land. The park is mostly developed with most infrastructure in place. Infrastructure in the park dates back to the 1970's. Streets in the park are heavily used by semi-trucks and vehicles and as a result are in varying degrees of disrepair.

Project Justification:

The Kings Industrial Park provides significant jobs to the City. Infrastructure must be in good repair in order to attract new businesses and keep the existing businesses content. This is an effective way to make the Industrial Park more business friendly. This will attract new investment, core jobs and lead to a fully occupied Industrial Park.

Fiscal Implications:

Funds for this project will be allocated from Accumulated Capital Outlay (ACO) Reserves.

Project Budget Summary:

		6-Year Funding Allocation					
	Program or Project	2017	2018	2019	2020	2021	2022
		Construction	Construction	Construction	Construction	Construction	Construction
Expenditure	Construction	50,000	50,000	50,000	50,000	50,000	50,000
Total Expenditure		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Funding							
Revenue	004 Accumulated Capital Outlay	50,000	50,000	50,000	50,000	50,000	50,000
Total Funding		\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000

Slurry Seal Treatment**Project Background:**

Funds for this project will be used to apply a slurry seal treatment to various residential streets as identified by Public Works Department staff. The slurry seal treatment is a mixture of oil and fine rock aggregate that restores and protects the top surface of a street.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Timely application of a pavement slurry seal treatment provides a roadway with a smooth riding surface, reduces pavement cracking and extends the useful life of the street. This project will provide surface treatment for approximately 10 miles of residential street (225,000 SY).

Fiscal Implications:

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

Project Budget Summary:

		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
Revenue	Funding						
	040 Gas Tax (2105)	200,000	200,000	200,000	200,000	200,000	200,000
	050 Gas Tax (TDA Transportation)	250,000	250,000	30,000	30,000	30,000	30,000
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000

Pavement Resurfacing Treatment

Project Background:

Pavement Resurfacing Treatment is a surface protection and pavement preservation treatment for city streets. The treatment process is performed in three applications. The first step is application of a scrub seal oil coating to fill in roadway cracks. Next a fine gravel rock surfacing is applied to add structural integrity to the product and finally a micro-seal coat is applied to provide a smooth driving surface.

Existing Conditions:

Asphalt concrete pavement surfaces deteriorate over time due to loss of oil content from naturally occurring processes and vehicular traffic loads.

Project Justification:

Pavement Resurfacing treatments will extend the useful life of asphalt concrete pavement surfaces thereby reducing street maintenance costs. This project will provide surface treatment for approximately 5 miles of collector street (175,000 SY).

Fiscal Implications:

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

Project Budget Summary:

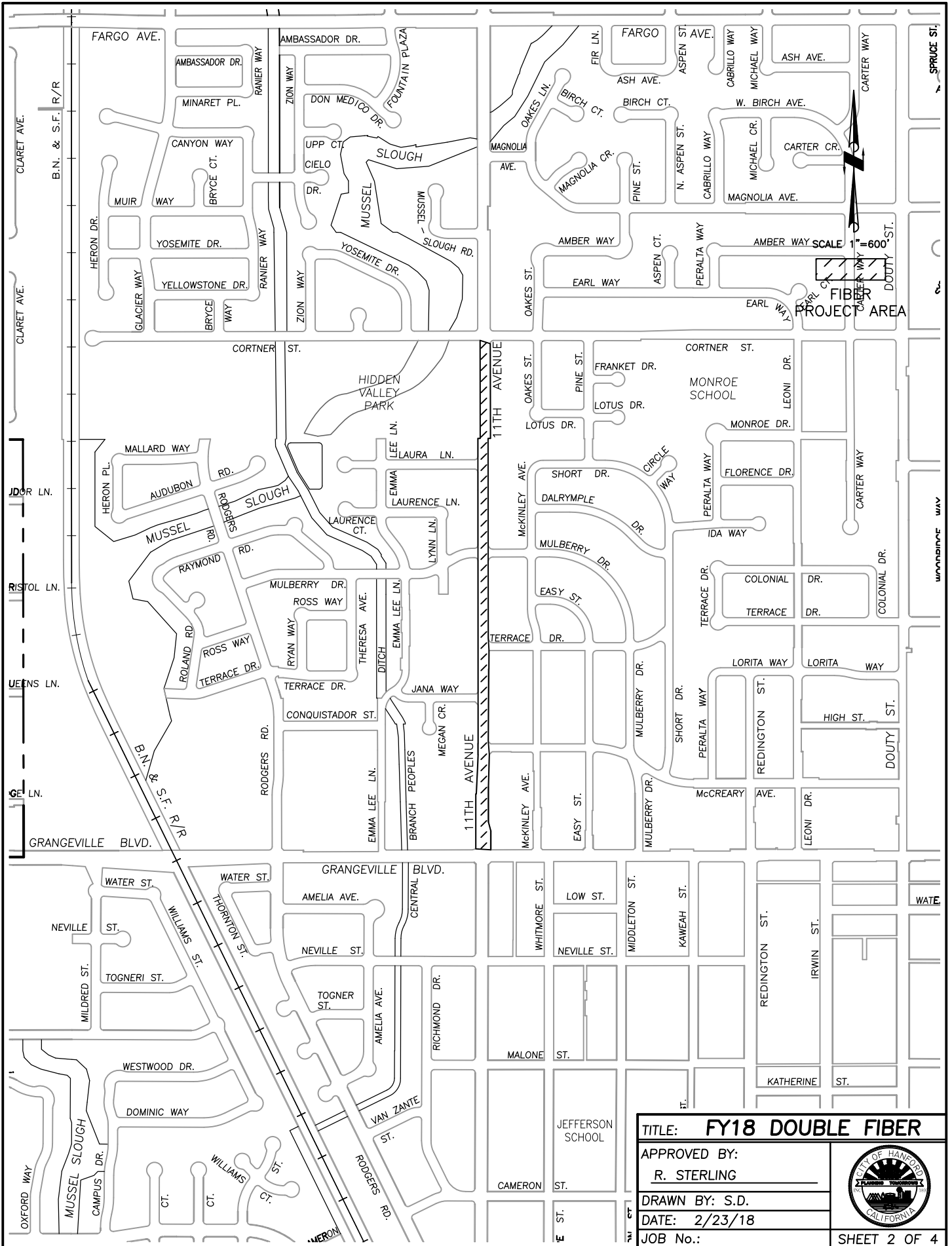
		6-Year Funding Allocation					
		2017	2018	2019	2020	2021	2022
Expenditure	Program or Project	Construction	Construction	Construction	Construction	Construction	Construction
	Engineering / Inspection	7,500	7,500	7,500	7,500	7,500	7,500
	Construction	400,000	400,000	200,000	200,000	200,000	200,000
	Contingency	40,000	40,000	20,000	20,000	20,000	20,000
	Department Overhead	2,500	2,500	2,500	2,500	2,500	2,500
Total Expenditure		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000
Revenue	Funding						
	040 Gas Tax (2105)	225,000	225,000			230,000	230,000
	050 Gas Tax (TDA Transportation)	225,000	225,000	230,000	230,000		
Total Funding		\$450,000	\$450,000	\$230,000	\$230,000	\$230,000	\$230,000

FY 17/18 Single & Double Fiberized Micro Surface Pavement Treatment
040-2661-818620

			VSS International		Intermountain Slurry Seal, Inc.		Telfer Pavement Technologies LLC	
ITEM	QUANTITY	UNIT	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Traffic Control and Mobilization	1	LS	121,692.50	\$121,692.50	165,966.50	\$165,966.50	574,000.00	\$574,000.00
2 Single Fiberized Micro Sufacing	287,890	SY	1.86	\$535,475.40	1.95	\$561,385.50	1.85	\$532,596.50
3 Double Fiberized Micro Surfacing	110,640	SY	3.96	\$438,134.40	5.70	\$630,648.00	5.25	\$580,860.00
Total Base Bid				\$1,095,302.30		\$1,358,000.00		\$1,687,456.50
Alt Traffic Striping and Pavement Markers	1	LS	67,516.90	\$67,516.90	70,000.00	\$70,000.00	400,000.00	\$400,000.00
Total with Alternate				\$1,162,819.20		\$1,428,000.00		\$2,087,456.50

Total written in Bid if discrepancy exists

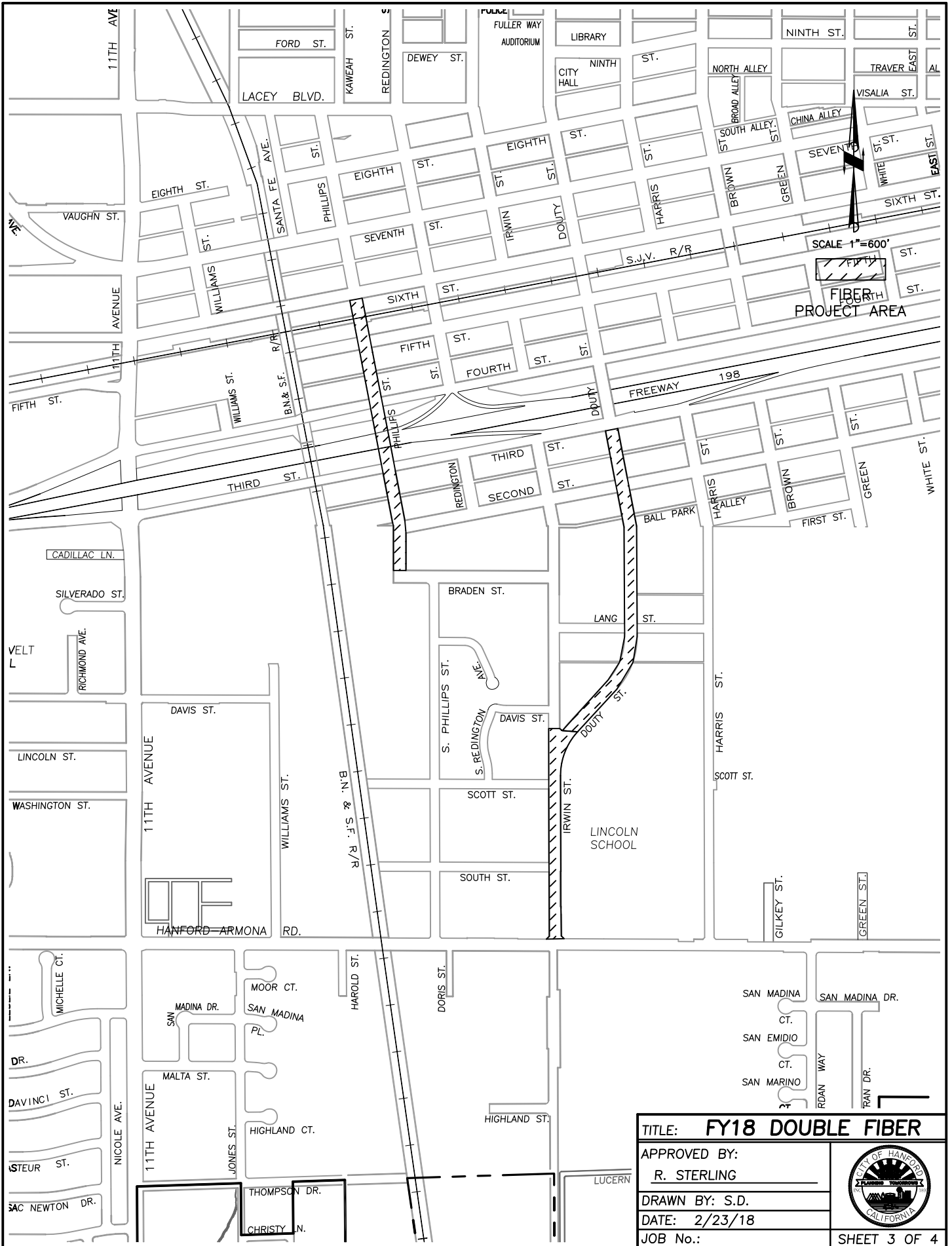




Attachment: Location Maps (UE: Award a Contract & Additional Appropriation for the FY 17/18 Fiberized Micro Project)

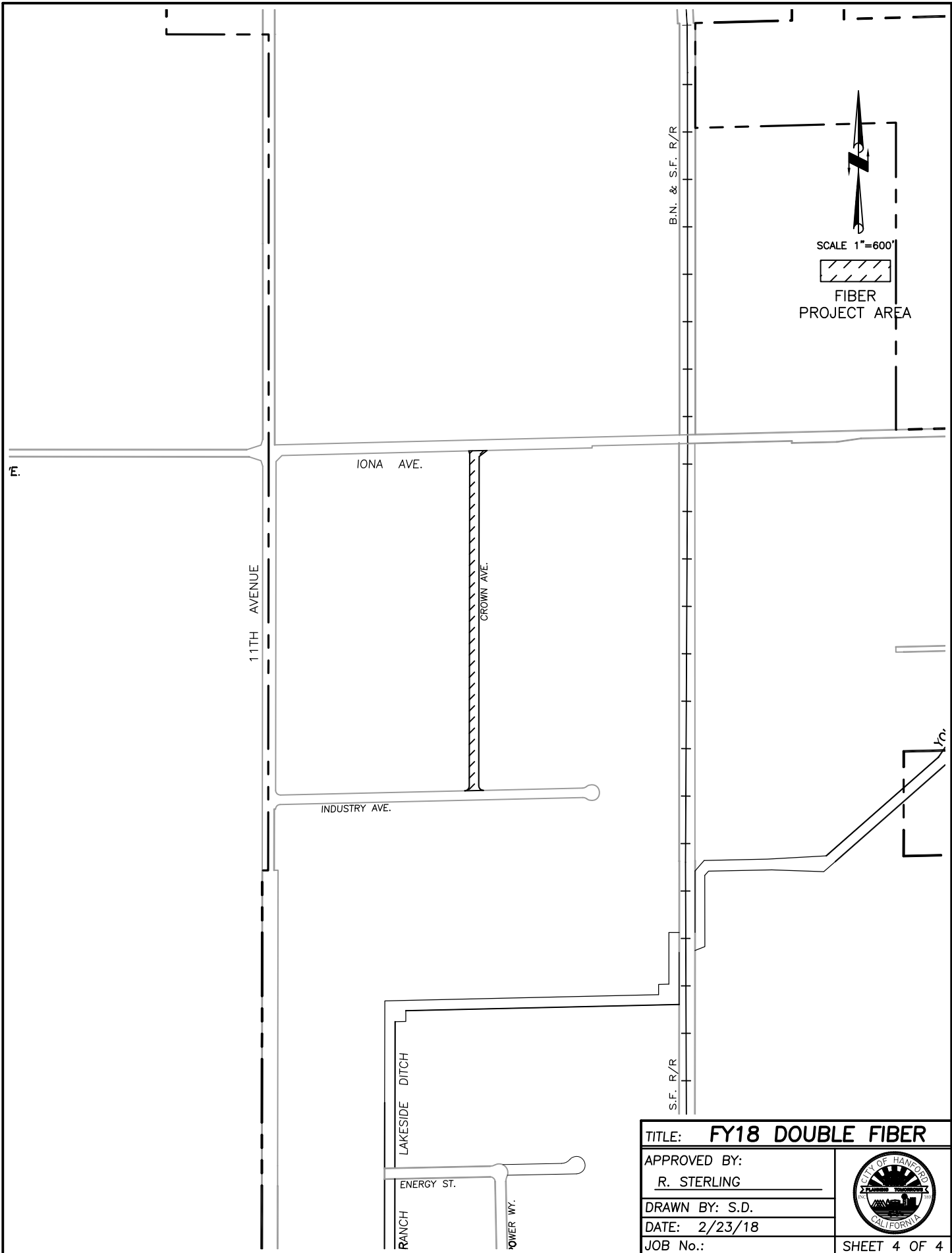
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APPROVED BY: R. STERLING	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 2 OF 4





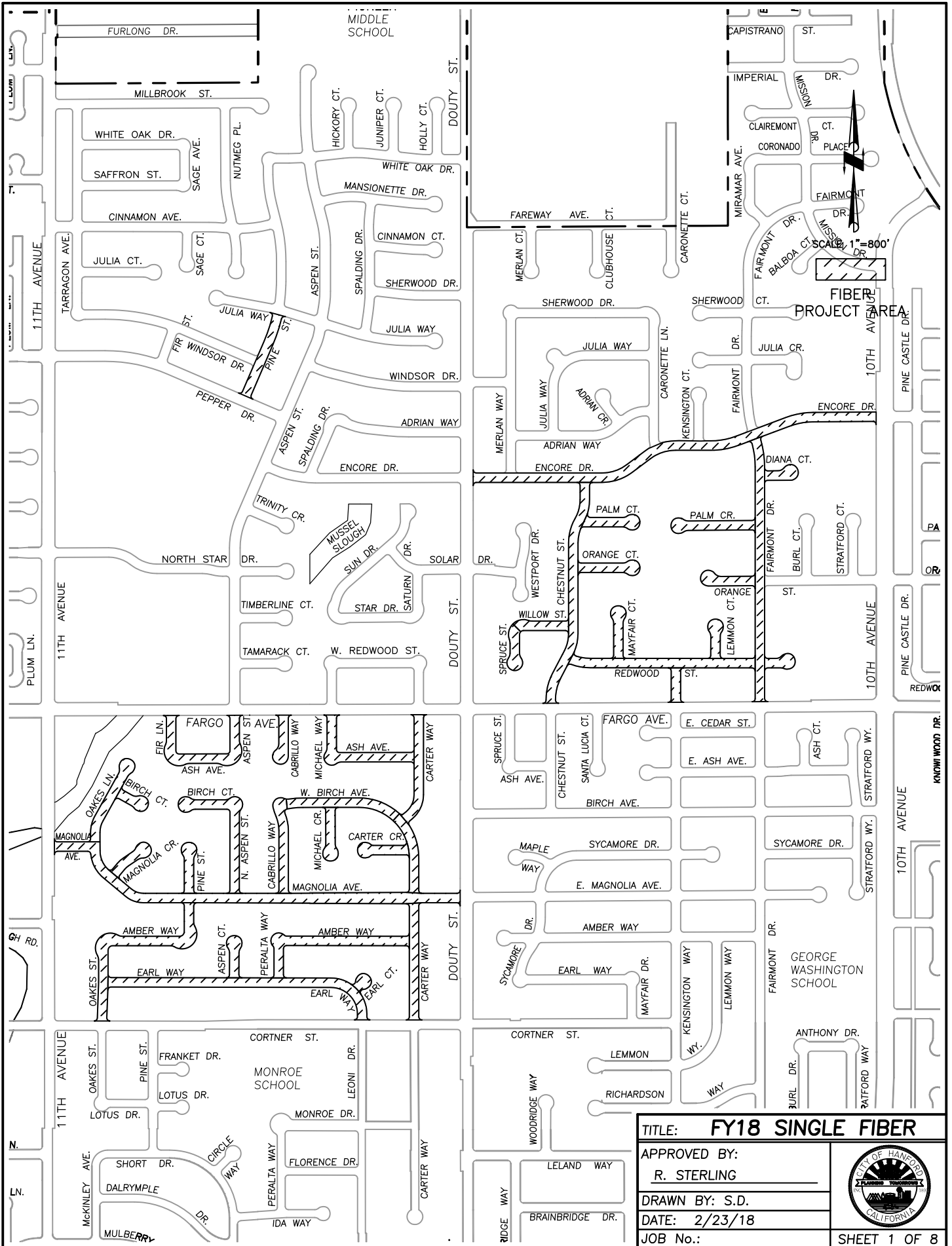
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APPROVED BY: R. STERLING	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	
	
SHEET 3 OF 4	



TITLE: FY18 DOUBLE FIBER	
APPROVED BY:	
<u>R. STERLING</u>	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 4 OF 4

Attachment: Location Maps (UE: Award a Contract & Additional Appropriation for the FY 17/18 Fiberized Micro Project)

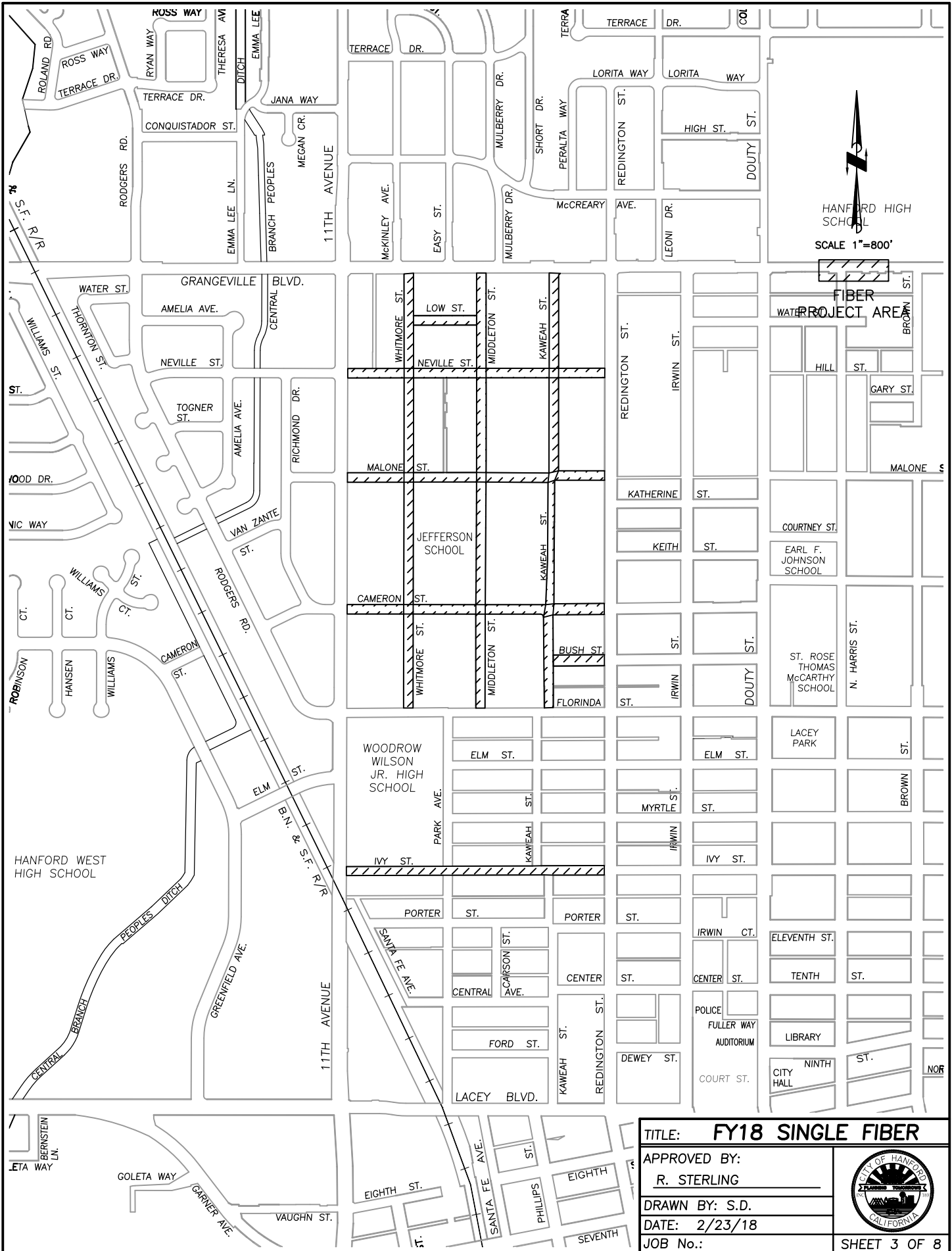


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DATE: 2/23/18	
JOB No.:	SHEET 1 OF 8



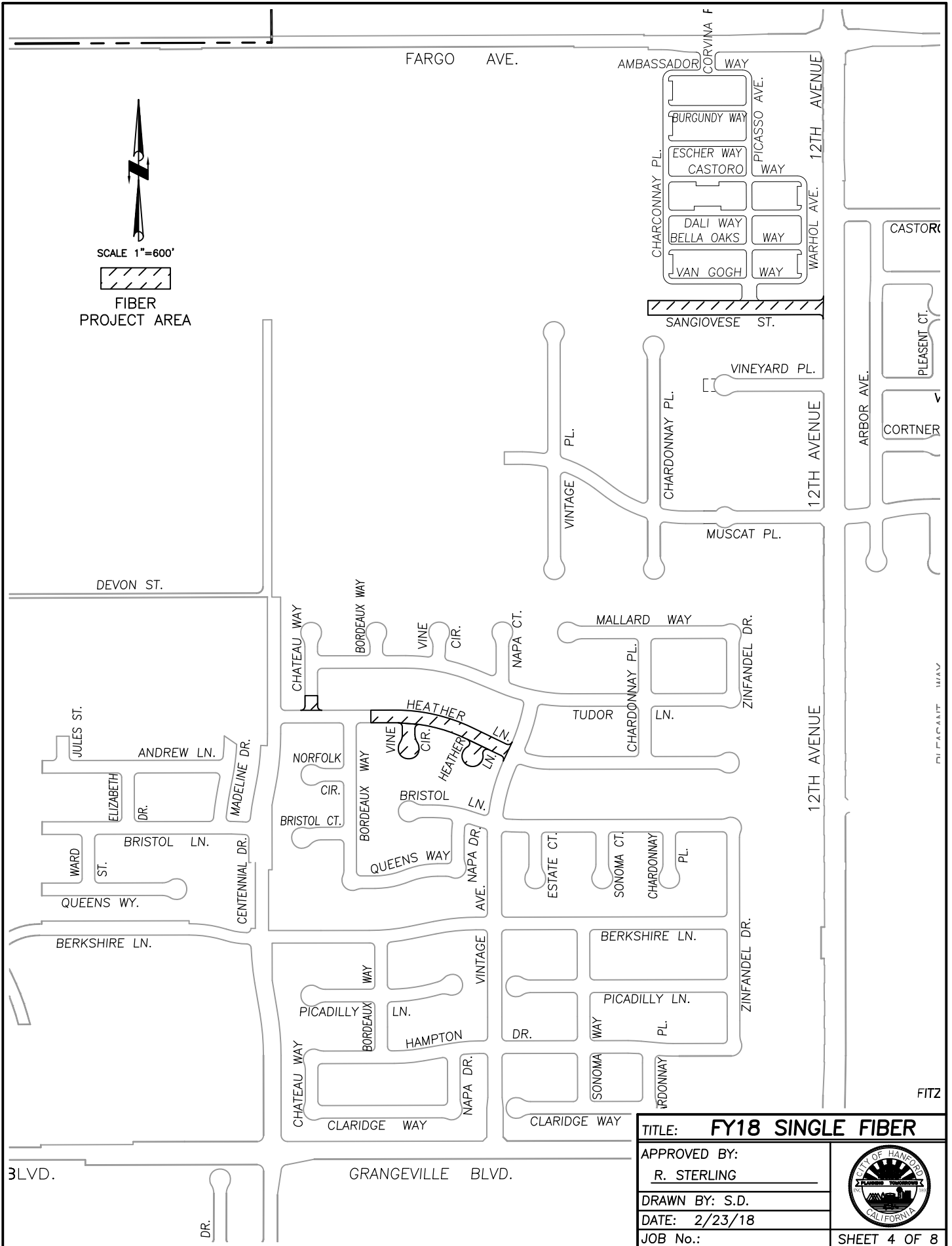
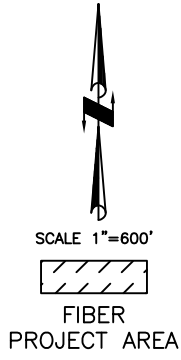
Attachment: Location Maps (UE: Award a Contract & Additional Appropriation for the FY 17/18 Fiberized Micro Project)





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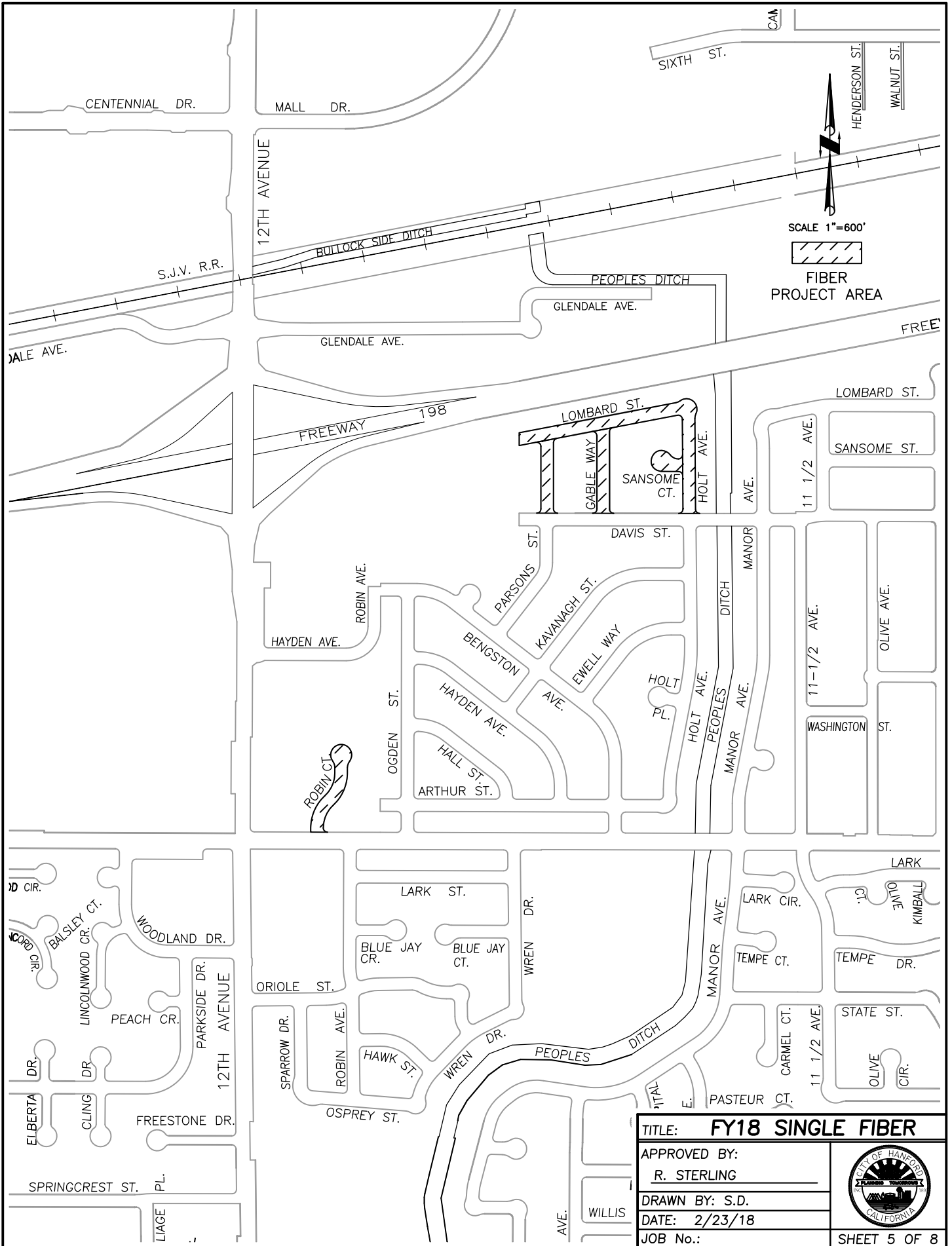
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DRAWN BY: S.D.		
DATE: 2/23/18		
JOB No.:		SHEET 3 OF 8



TITLE: FY18 SINGLE FIBER	
APPROVED BY: <u>R. STERLING</u>	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 4 OF 8



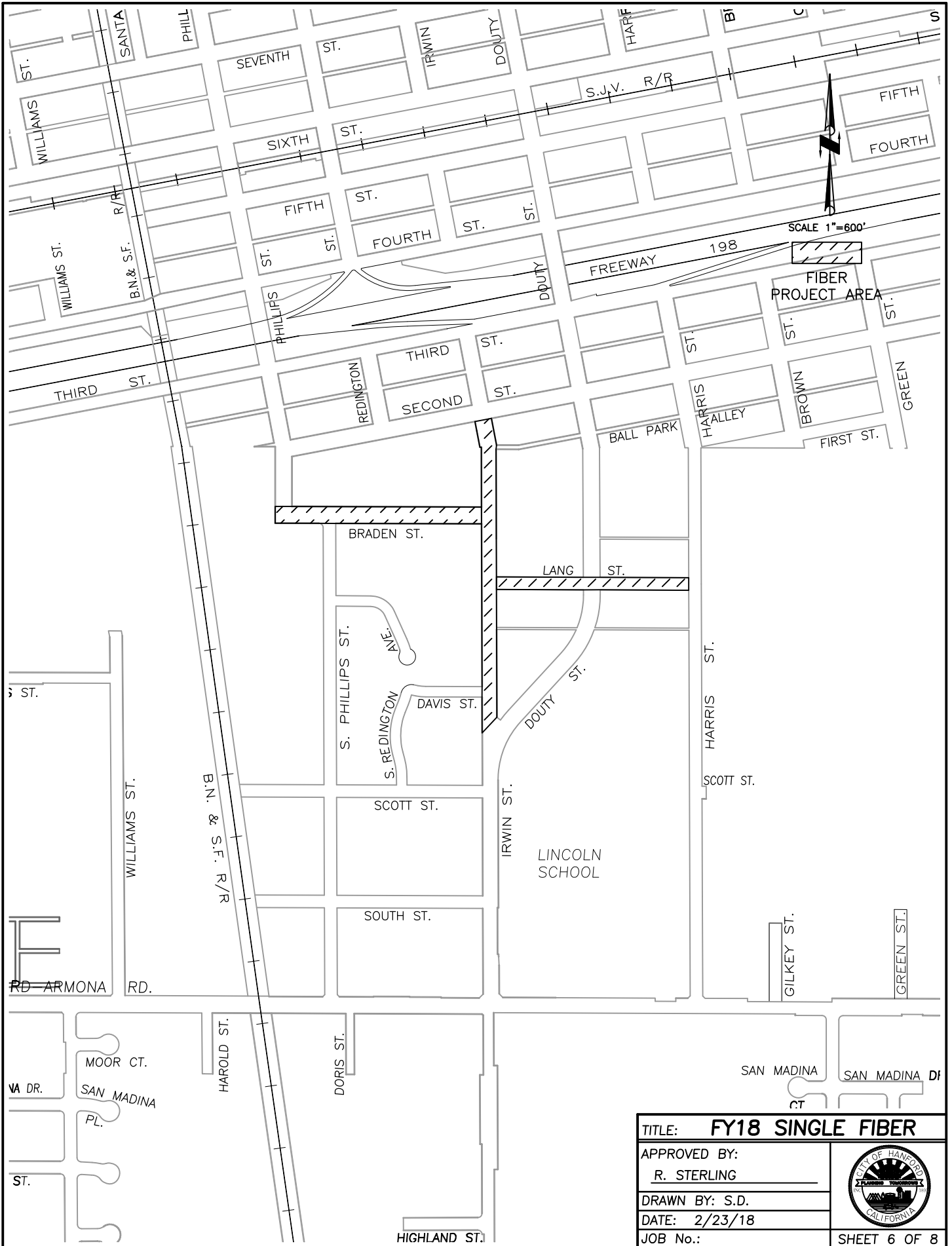
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TITLE: FY18 SINGLE FIBER	
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DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 5 OF 8

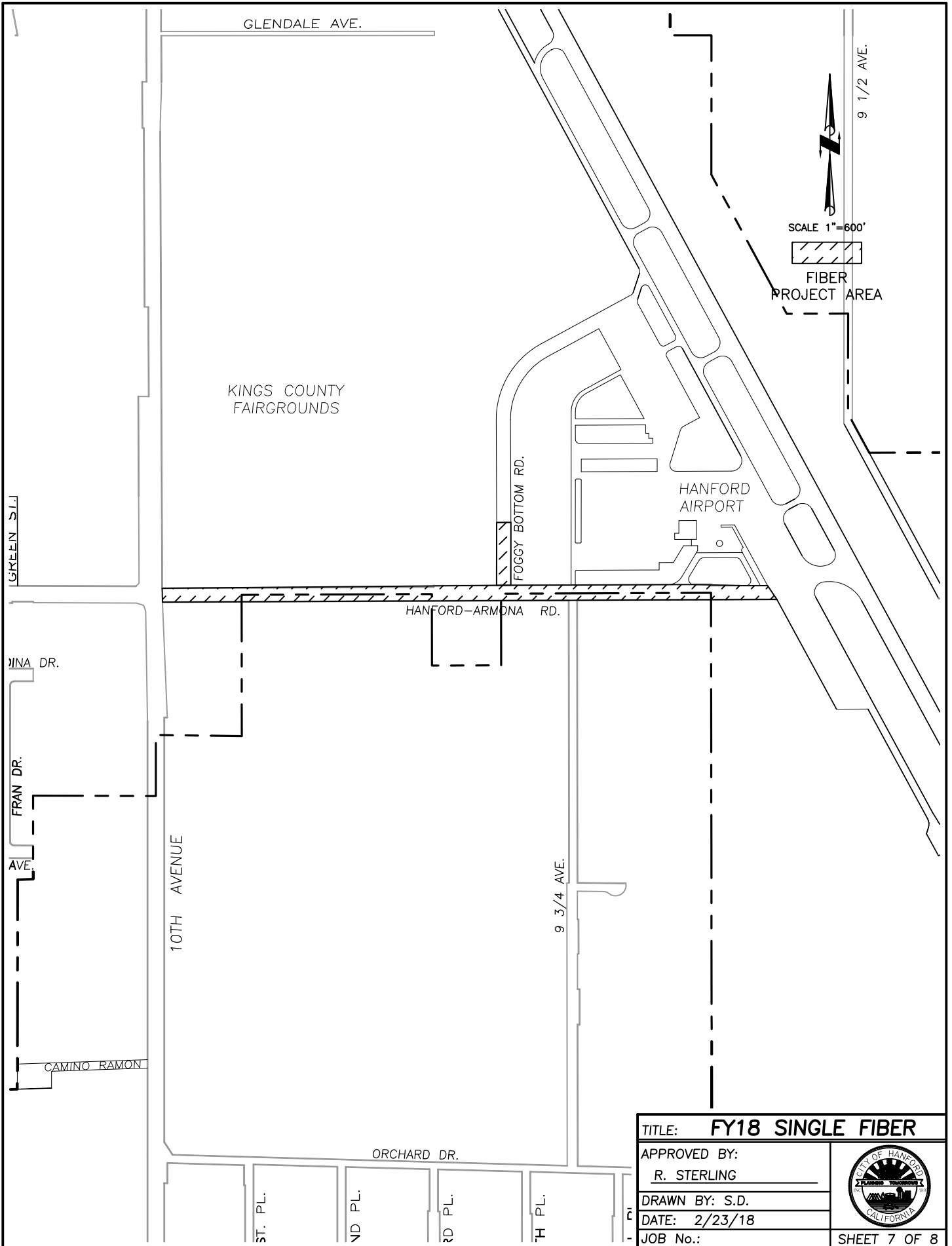


Attachment: Location Maps (UE: Award a Contract & Additional Appropriation for the FY 17/18 Fiberized Micro Project)

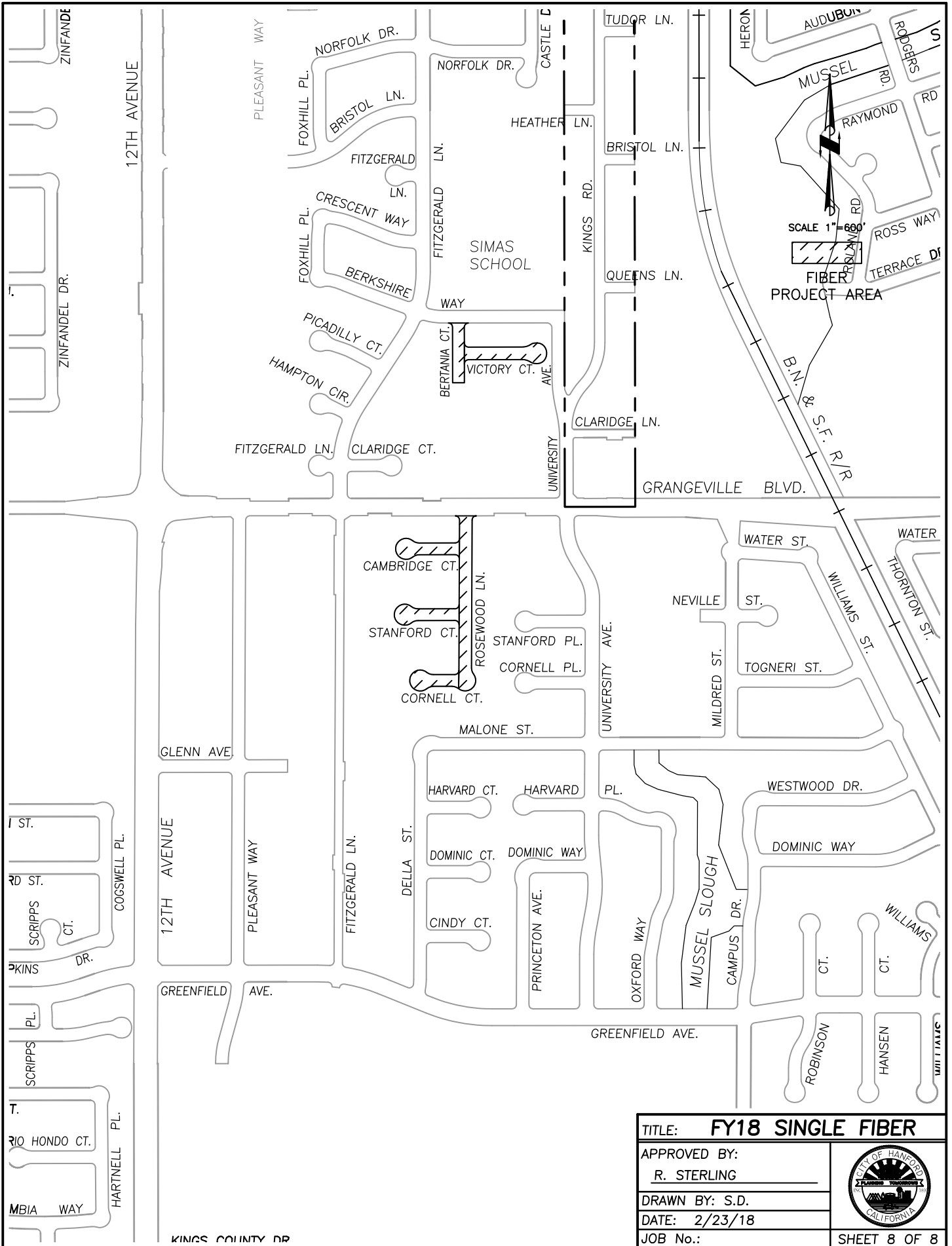


Attachment: Location Maps (UE: Award a Contract & Additional Appropriation for the FY 17/18 Fiberized Micro Project)

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DRAWN BY: S.D.		
DATE: 2/23/18		
JOB No.:		SHEET 6 OF 8



TITLE: FY18 SINGLE FIBER	
APPROVED BY: <u>R. STERLING</u>	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 7 OF 8



TITLE: FY18 SINGLE FIBER	
APPROVED BY:	
R. STERLING	
DRAWN BY: S.D.	
DATE: 2/23/18	
JOB No.:	SHEET 8 OF 8

Attachment: Location Maps (UE: Award a Contract & Additional Appropriation for the FY 17/18 Fiberized Micro Project)