

The City of Hanford
CALIFORNIA



City Council Meeting Agenda

October 16, 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. CCA Data Analysis with the City of Lancaster

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

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

Property: 321-333 E. Seventh Street (APN 012-044-005)

Agency Negotiators: Darrel Pyle and Robert Dowd

Negotiating Parties: Juan Yulin

Under Negotiations: Terms and Price

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

CASE NAME: Valdez v. City of Hanford

CASE NUMBER: Eastern District Case No. 1:17-cv-00430

CASE NAME: Helena v. City of Hanford

CASE NUMBER: Kings County Case No. 17C0102

CASE NAME: Southern California Edison v. City of Hanford
CASE NUMBER: Kings County Case No. 17C0268

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

**C. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION – Government
Code Section 94956.9(d)(4)**

Initiation of Litigation: 1 potential case

7:00 PM CALL TO ORDER REGULAR SESSION:

ROLL CALL:

INVOCATION:

Led by Pastor Walt Black

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

RECOGNITIONS/PROCLAMATIONS:

A. Civilian Medal of Honor

Awarded to Jake Highfill and Larry Dennis for their heroic actions on September 13, 2018.

B. Proclamation for Lowe's Home Improvement

For the Store's charitable contribution for the improvement to the safety of Hanford Elementary School District classrooms and students.

C. Take Action Project by Girl Scout Troop 3049

"Saving Our Environment and Sealife"

STAFF COMMUNICATIONS:

PUBLIC COMMENT:

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

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

CONSENT CALENDAR:

Consent Calendar items are considered routine and will be enacted in one motion. There will be no separate discussion of these matters unless a request is made and

then the item will be removed from the Consent Calendar to be discussed and voted upon by a separate motion.

- A. City Clerk: Approve Minutes from the City Council Special Meeting on August 7, 2018
- B. City Clerk: Approve Minutes from City Council Meeting held on August 21, 2018
- C. City Clerk: Approve Minutes from the City Council Special Meeting held on August 28, 2018
- D. Finance: Warrant Register
- E. Public Works: Purchase of one replacement 2019 Ford F-350 fleet mechanic service truck and one replacement 2019 Ford F-350 parks flatbed dump truck from Keller Ford, of Hanford, Ca., in the amount of \$112,670.25; authorize an appropriation of \$13,702.25 from Fleet Replacement Reserve Funds; and declare two trucks as surplus.
- F. Police: Problem Oriented Police Building Renovation

PUBLIC HEARINGS:

- A. Police Department: Hold the public hearing and approve the use of the Edward Byrne Memorial Justice Assistance Grant (JAG) for FY 2018.

GENERAL BUSINESS:

- A. Utilities and Engineering: Adopt Emergency Resolution 18-35-R approving expenditure of funds for emergency repair of Well No. 50, award a contract to AdEdge Water Technologies for the Arsenic Removal Treatment at Well No. 50 for a not to exceed price of \$1,185,613.00 and approve an additional appropriation of \$185,613.00 from Water Capital Reserves to fully fund this project.
- B. Fire: Adopt Resolution 18-34-R Designating City of Hanford Fire Stations as Safe Surrender Sites
- C. Community Development: Appeal 2018-02, an appeal of the denial of Historic Sign Permit 2018-46, a request by Zahir Ahmad to allow a sign above the second floor windows of a designated contributing building in the Historic Overlay District located at 530 W. Lacey Boulevard. (APN 010-510-003)

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: 10/16/2018	AGENDA SECTION: A
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SUBJECT:

City Clerk: Approve Minutes from the City Council Special Meeting on August 7, 2018

RECOMMENDATION:

Approve the minutes from the City Council Special Meeting held on August 7, 2018.

FISCAL IMPACT:

ATTACHMENTS:

080718 Special Session Minutes



CITY COUNCIL MEETING MINUTES

**August 7, 2018 5:30 PM
Council Chambers
400 N. Douty St.**

CALL TO ORDER SPECIAL SESSION:

ROLL CALL BY THE CITY CLERK:

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

FLAG SALUTE:

STAFF COMMUNICATIONS:

Fire Chief Chris Ekk told the Council there are Hanford Fire personnel helping with the Ferguson Fire.

Public Works Director, Lou Camara stated that they are about to begin street projects.

Finance Director, Paula Lofgren stated her department has begun interviewing audit firms this week.

Parks & Recreation Director Craig Miller told the Council they are preparing for an event at the Longfield Center and things are winding down for the department now that schools will be back in session.

Chief Parker Sever arranged for a demonstration of the department's drone. The drone flew over and captured images of the National Night Out event that was held in the Civic Park.

1. Status Report for Capital Improvement Projects in Construction

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.*

Jerry Irons, Hanford - Introduced Carey Johnston. He spoke about the system he is using for heating and air conditioning and he would like to see what systems would be feasible for use in the old courthouse building.

CONSENT CALENDAR:

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

Item A was pulled from the Consent Calendar per Vice Mayor Sorensen's request.

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

- A. Public Works: Reject bid and authorize staff to re-advertise for bids for the FY 18/19 Reclamite Pavement Treatment Project.
- B. Utilities and Engineering: Approve expenditure for repair of Storm Drainage facility and street failure on Saffron Street with Mattos Underground for \$134,265.17 and appropriate an additional \$134,265.17 from Storm Drain Capital Reserves.
- C. Utilities and Engineering: Approve the dedication of two easements across APN 018-362-005 for natural gas service to Fire Station No. 3 in favor of Southern California Gas Company, authorize the Mayor to execute the attached easement's, and authorize the City Clerk to return the executed easements to Southern California Gas Company ("SoCalGas") for recording.
- D. Utilities and Engineering: Authorize the purchase of street right-of-way located on the northeast and northwest corners of 13th Avenue and Grangeville Boulevard from Cal-Clark Farms, Inc., as shown on the attached map, in the amount of \$72,000.00 plus escrow fee, accept the attached Grant Deed and Temporary Construction Easement Deed for street right-of-way purposes from Cal-Clark Farms, Inc. 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 009-100-023 and APN 009-030-146)
- E. Utilities and Engineering: Approve the Suggested Routes to School plans for Hanford Elementary School District and Saint Rose-Thomas McCarthy School for the upcoming 2018-2019 school year.
- F. Utilities and Engineering: Approve Suggested Routes to School for Frontier Elementary School, Pioneer Elementary School, and Pioneer Middle School for the upcoming 2018-2019 school year.

ITEMS PULLED FROM CONSENT:

- 1. Utilities and Engineering: Approve a Notice of Completion for the Veterans Building Truss Repair Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office

Vice Mayor Sorensen wanted to take the time to recognize the accomplishment of how quickly and efficiently the Veterans' Building was repaired.

Lou Camara, Director of Public Works, gave a brief history of the repair issues with the Veterans' Building. Approximately six months ago Mr. Randy Shaw, Building Superintendent, inspected the roof and attic area of the building and discovered some structural failing. The work was completed by Carvalho Construction within

30 days. Director Camara expressed appreciation for Mr. Shaw's expertise and dedication to caring for the City's buildings.

Motion to approve.

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

PUBLIC HEARINGS:

- A. Public Works: Public hearing to receive public input regarding the proposed reduction, no change, or proposed increase in the assessment and imposition of the annual assessment for the City of Hanford's Landscape Assessment Districts, per the Annual Engineer's Report for Fiscal Year 2018-2019; adopt Resolution 18-28-R confirming levy and collection of annual assessments pursuant to Chapter 3 of the Landscape and Lighting Act of 1972.

Director Camara explained that at the June 19, 2018 City Council Meeting, the Council was presented with an Annual Engineer's Report. Public Works identified seven districts for proposed assessment increases. Approximately 852 ballots were mailed to the homeowners in the seven districts. In mid-July the City held public informational meetings for the seven districts. On August 7, 2018 the received ballots were tabulated.

Public Comment:

Michael Norwal, lives in the Pinecastle district - Mr. Norwal spoke about the cracked cement on the sidewalk and dead trees and shrubs that have not been replaced. Mr. Norwal did not feel that the landscaping was well maintained and he was concerned that he would pay more for services that he felt were non-existent.

Voting Results:

Pinecastle

1. Increase annual benefit district assessment amount from \$84.80 to \$139.50 APPROVED (50-47)
2. Establish an annual benefit district assessment adjustment for inflation allowance DISAPPROVED (55-34)
97 ballots received.

Mountain View

1. Increase the annual benefit district assessment amount from \$53.00 to \$89.00 APPROVED (14-13)
2. Establish an annual benefit district assessment adjustment for inflation allowance DISAPPROVED (14-13)
27 ballots received.

Park Monterey

1. Increase the annual benefit district assessment amount from \$82.00 to \$98.00 DISAPPROVED (5-4)
2. Establish an annual benefit district assessment adjustment for inflation allowance DISAPPROVED (6-2)
9 ballots received.

Rosewood

1. Increase the annual benefit district assessment amount from \$35.00 to \$64.50 DISAPPROVED (6-5)
2. Establish an annual benefit district assessment adjustment for inflation allowance DISAPPROVED (7-4)
12 ballots received.

Portofino

1. Increase the annual benefit district assessment amount from \$50.80 to \$85.80 DISAPPROVED (15-7)
2. Establish an annual benefit district assessment adjustment for inflation allowance DISAPPROVED (16-6)
22 ballots received.

Summerfield

1. Increase the annual benefit district assessment amount from \$42.70 to \$77.40 DISAPPROVED (1-0)
 2. Establish an annual benefit district assessment adjustment for inflation allowance DISAPPROVED (1-0)
- 1 ballot received.

Gateway Estates

1. Increase the annual benefit district assessment amount \$26.10 to \$48.80 DISAPPROVED (21-6)
 2. Establish an annual benefit district assessment adjustment for inflation allowance DISAPPROVED (20-7)
- 28 ballots received.

Director Camara stated the next step in the process was to adopt the amended resolution and submit it to the County's Auditor office by August 10, 2018. The results of the ballot will be posted on the City's website.

Motion to adopt the resolution as amended to reflect the results of the votes.

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

GENERAL BUSINESS:

Mayor Ayers asked the rest of the Council for dates they have available to conduct the City Manager and City Attorney evaluations. The Council reached consensus for August 28, 2018 at 5:30 p.m. in the Training Room.

Mayor Ayers brought up RXMM; they are interested in initiating he application process. This will be a future Agenda item.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 6:33 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 10/16/2018	AGENDA SECTION: B
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SUBJECT:

City Clerk: Approve Minutes from City Council Meeting held on August 21, 2018

RECOMMENDATION:

Approve the minutes from the City Council Meeting held on August 21, 2018.

FISCAL IMPACT:

ATTACHMENTS:

082118 Minutes



**CITY COUNCIL MEETING
MINUTES**

August 21, 2018 7:00 PM

Council Chambers

400 N. Douty St.

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

ROLL CALL:

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

PUBLIC COMMENT - STUDY SESSION & CLOSED SESSION:

No comments.

STUDY SESSION:

Tour of Police Department located at 422 N. Douty Street, Hanford - Open to the Public

Adjourned to Closed Session at 6:03 p.m.

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: Eastern District 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. 1:17-00430

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

Attachment: 082118 Minutes (Clerk: August 21, 2018 Minutes)

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

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

Property: 109 E. Eighth Street (APN 012-041-01)
Agency Negotiators: Lou Camara, Darlene Mata, and Ty Mizote
Negotiating Party: Hanford Carnegie Museum (Patricia Dickerson)
Under Negotiations: Lease Terms

Property: 122 E. Eighth Street and 128 E. Eighth Street APN 010-276-006, 010-276-008
Agency Negotiators: Lou Camara, Darlene Mata, and Ty Mizote
Negotiating Parties: William and Maryan Grimm
Under Negotiations: Terms and Price

Property: 416 W. Sixth Street (APNs: 012-064-005 and 006)
Agency Negotiators: Lou Camara, Darlene Mata, and Ty Mizote
Negotiating Party: FAST Federal Credit Union (Paula Lehn)
Under Negotiations: Terms and Price

7:00 PM CALL TO ORDER REGULAR SESSION:

Mayor David Ayers called the Regular Session to order at 7:00 p.m.

ROLL CALL:

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

INVOCATION:

Invocation led by Council Member Diane Sharp.

FLAG SALUTE:

CLOSED SESSION ACTION REPORT:

No action taken.

RECOGNITIONS/PROCLAMATIONS:

STAFF COMMUNICATIONS:

Police Chief Parker Sever - The Police Department will have two new officers starting on Monday, August 27, 2018.

Community Development Director, Darlene Mata - The department is continuing to work with Faraday Future. They are making progress and they are going to have vehicles ready soon.

Utilities & Engineering Director, John Doyel - The Houston and 11th Ave project is almost complete. The Bike/Ped project started on Monday [8/20/18]. The Coe Park Arbor's foundation has been poured and it will be ready in a couple weeks. The department will begin a city-wide benchmark update on all the construction projects around town.

Parks Superintendent, Alvin Dias - He and Parks and Recreation Commissioners will meet with consultants for the Parks Master Plan. The department is preparing for the Renaissance Faire, and the Civic Park will host the upcoming Relay for Life in October.

Finance Director, Paula Lofgren - The new budget books are available. Dir. Lofgren made sure that each Council Member received a budget book. The department is awaiting approval for the selected audit firm.

Battalion Chief Eric Brotemarkle - Stated all Hanford Fire personnel have returned fires up north. Chief Ekk is currently in Wisconsin attending a pre-build meeting for the ladder truck.

Public Works Director & Acting City Manager, Lou Camara - Currently the Public Works Department is out to bid on the Courthouse HVAC project.

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.*

Patricia Dickerson, Carnegie Museum - She stated that they want to keep the bell tower [structure] at the museum.

Bob Ramos, Hanford - Requested to pull Item N on the Consent Calendar; he would like clarification on the fireworks ordinance. He went on the tour of the new Police office building during the study session. Regarding the evaluation of the City Manager scheduled for August 28, 2018, he stated that he and others want the City Manager, Darrel Pyle, to be replaced.

Jeff Porterfield, Hanford - He spoke about parking availability in Downtown Hanford.

Michelle Brown, Main Street Hanford - Spoke about Integrated Avian Solutions. She feels this is a natural solution to the crow problem. Main Street receives a lot of complaints from business and property owners downtown. Main Street has partnered with Kings Gospel Mission to clean the sidewalks, but said it's not a long term solution.

Nate Odom, Hanford - He spoke about one-way streets and feels that they are not conducive to the City's growth and development. Mr. Odom praised a song he heard about Hanford written by Timothy Mattos.

Francisco Ramirez, Hanford - He stated he has heard from a lot of citizens that they are ashamed the Carnegie Museum and the bell are on the agenda. He believes the Council should be focusing on revitalizing downtown. He asked the Council give the Carnegie a conditional use permit because they are good tenants and fixed the roof on their own. Mr. Ramirez wants to know who started the pursuit against the Carnegie.

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 requested to remove Item A from the Consent Calendar. A member of the Public requested to remove Item N.

Motion to Approve.

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

- A. Finance: Annual Audit Services Agreement and Engagement Letter
- B. Public Works: Purchase of 16 (six cubic yard-recycle) and 13 (three cubic yard) commercial refuse containers from Consolidated Fabricators Corporation, in the amount of \$29,086.92 (tax and freight included).
- C. Public Works: Award a contract to Talley Oil Company of Madera, Ca., for the FY 18/19 Reclamite Pavement Treatment Project in the amount of \$ 146,399.05.
- D. Public Works: Adopt Resolution 18-29-R approving the acceptance of a grant from the Federal Aviation Administration (FAA) for \$76,500 for Design Services to rehabilitate pavement surfacing for Airport Runway 14/32.
- E. Utilities and Engineering: Approve the Notice of Completion for Tract No. 887, Silver Oaks Addition III, Unit I and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office. (Centennial Avenue and Berkshire Way)
- F. Utilities and Engineering: Approve a Notice of Completion for the Airport Taxilane Rehabilitation Project - Phases 4, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office
- G. Utilities and Engineering: Approve a Notice of Completion for the Police Department Building Remodel Project, and authorize the Mayor to execute and the City Clerk to attest and file said Notice with the Kings County Recorder's Office
- H. Utilities and Engineering: Approve a Notice of Completion for the FY 16/17 Pavement Resurfacing 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: Authorize the City Manager to execute the attached pipeline crossing agreement with Union Pacific Railroad for the 9th Avenue Sewer Trunk Main Improvement Project.
- J. Police: Approve the Dispatch Center Equipment Purchase
- K. Police: Approve Contract with Tyler Technologies for Brazos E- Citations
- L. Police: Approve purchase of 16 Motorola APX 4000 Handheld Radio's in the amount of \$36,317.92 from Motorola Solutions.
- M. Public Works: Approve Contract Work Order No. 6, with the firm of Mead and Hunt of Windsor, Ca., for design, contract administration and bid coordination services, for the Airport Runway 14/32 Rehabilitation Project, for a cost not to exceed \$89,215.50.

ITEMS PULLED FROM CONSENT:

Attachment: 082118 Minutes (Clerk: August 21, 2018 Minutes)

1. Finance: Warrant Register

Council Member Sharp asked if games purchased for the Teen Center are rotated to the Longfield Center. Alvin Dias replied that the games purchased for one location will remain at that specific location.

Council Member Sharp brought up a \$2200.00 check written to Kings County for water testing. She stated that citizens have voiced their concerns that water in the splash pads is unsafe because some homeless people use the splash pads to bathe. Dir. Doyel stated that the water testing by Kings County is typically for well sites. The City's water system and some sample locations around town are tested. Dir. Doyel further explained that the splash pads in the parks do not have recirculating systems; the water comes out fresh.

Motion to approve.

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

2. Fire: Adoption of Fireworks Ordinance

City Attorney, Ty Mizote explained that the Council adopted an illegal fireworks ordinance on May 16, 2017. That fireworks ordinance amended the 2012 edition of the International Fire Code. Later in 2017, the Council adopted the 2015 edition of the International Fire Code and the fireworks ordinance did not carry over. Rather than facing this issue every three years when the City adopts the newest version of the fire code, the ordinance was modified so that the illegal fireworks provisions are in a separate chapter of the Municipal Code. One of the more significant provisions that was incorporated will give the Police Department enforcement authority.

Council Member Devine asked if the fire code penalizes the home owner with a fine for the actions of a renter. Mr. Mizote confirmed that provision was carried over and has not been modified.

Motion to approve.

RESULT:	APPROVED [4 TO 1]
MOVER:	Justin Mendes, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Sorensen, Sharp, Ayers, Mendes
NAYS:	Devine

PUBLIC HEARINGS:

GENERAL BUSINESS:

- A. Community Development: 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 012-041-01)

Dir. Mata explained this is a request for a Historic Resources Permit as required by the Municipal Code when someone wants to alter the exterior of a building within the Historic Overlay Zone. The City has two types of buildings in the Historic Overlay Zone that are designated as either contributing buildings or non-contributing buildings. The Carnegie Museum is designated as a contributing building. It has a Romanesque style of architecture and was added to the National Register of Historic Places in 1981. The bell structure is an Art Deco

type of structure and not consistent with the Romanesque style of the building therefore, it is recommended to the Council to deny the permit.

Council Member Mendes noted that during the public comment portion of the meeting, the roof of the Carnegie building was mentioned; he asked Dir. Mata to clarify that issue. Dir. Mata explained that recently the Carnegie had roof work completed. Because the City owns the building the lease requires the tenants to maintain the building. Dir. Mata stated her department didn't receive notification of the roofing project until after it was underway. Council Member Mendes stated he would be in favor of issuing the permit and feels the Carnegie should do better in communicating with the Community Development Department.

Council Member Sharp stated she would side with the recommendation to deny the permit. Council Member Devine stated he agrees with Council Member Mendes and would eventually like to see a memorial made from the structure. Vice Mayor Sorensen said that perhaps the structure could be returned to the fire station property at the City's expense, and issue reimbursement to the Carnegie for the original cost of moving the structure. Mayor Ayers thanked the Carnegie representatives for saving the structure from demolition. He stated he doesn't feel the current location is the right place for the structure; he agrees with Vice Mayor Sorensen.

Council Member Mendes asked what the consequences would the Carnegie face if they don't receive the permit and don't move the structure. Dir. Mata answered that currently they are in breach of their lease for not obtaining the proper permits prior to settling the bell structure on the property; they would be subject to citations.

Motion to approve Staff's recommendation to deny HRP 2018-01.

RESULT:	APPROVED [3 TO 2]
MOVER:	Diane Sharp, Council Member
SECONDER:	Sue Sorensen, Vice Mayor
AYES:	Sorensen, Sharp, Ayers
NAYS:	Devine, Mendes

- B. Community Development: Adopt Resolution 18-30-R declaring APN 012-064-005 and 006 located at the northwest corner of 6th and Phillips Streets as surplus in accordance with Government Code Section 54222

Dir. Mata explained that following the decision to declare the property as surplus, the Community Development department will be required to put out a notification to other agencies that the property is available for purchase.

Motion to adopt the resolution.

RESULT:	APPROVED [3 TO 0]
MOVER:	Justin Mendes, Council Member
SECONDER:	Martin Devine, Council Member
AYES:	Devine, Ayers, Mendes
ABSTAIN:	Sorensen, Sharp

- C. Utilities and Engineering: Approve the Hanford Armona Road at Irwin Street Traffic Signal Construction Budget for the FY 18/19 City Budget and approve an additional appropriation RMRA gas tax account of \$14,000.00.

Dir. Doyel explained that in the Fiscal Year 2016 CIP budget they included money for the right of way acquisition and utility relocations for traffic signals at Hanford Armona Road and Irwin Street, however they did not include the construction costs. The request is for Council to approve a budget amendment to include this

project in the Fiscal Year 2018/19 CIP budget. He further explained that the plans are complete and ready to go out for bid.

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

- D. Utilities & Engineering: Award a contract to Mattos Underground Construction, Inc., of Laton, CA in the amount of \$101,841.00 for the Grangeville Boulevard Road Failure Repair Project, establish a construction contingency of \$10,000.00 for this project, approve an additional appropriation of \$29,341.00 from the Storm Drainage Capital Fund.

Dir. Doyel provided background information on the City's installation of a storm drain pipeline along Grangeville Blvd. into the YMCA basin. It was determined that the line had to be repaired. The project will be along Grangeville Blvd. from the railroad tracks to University Ave.

Motion to approve.

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

- E. Utilities and Engineering: Authorize the Utilities and Engineering Director to execute the attached Work Order No. 5 with Peters Engineering Group of Clovis, CA for the Downtown Pedestrian Safety and Traffic Circulation Project, for a not to exceed amount of \$79,028.00.

Dir. Doyel explained the Request for Proposal (RFP) described the scope of service to include potential one-way streets in the downtown area, traffic calming at intersections, safety lighting, different traffic controls, and analysis to determine if the existing traffic signals and mid-block crosswalks are appropriate. The next phase would be designing whatever improvements are determined in the analysis phase. Dir. Doyel informed the Council that the City applied for an Active Transportation Program (ATP) Grant through the State of California for this project, he will find out toward the end of September [2018] if the City was successful in obtaining the grant. Council Member Sharp noted that she felt there are many opportunities for community input for this project. Vice Mayor Sorensen asked if the recommendations found in this study are binding. Dir. Doyel answered that the study will provide data to the City to determine how and when to go forward.

Motion to approve.

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

- F. Utilities & Engineering: Award a contract to Carvalho Construction, Inc., of Lemoore, CA in the amount of \$202,900.00 for the Fire Station No. 1 Bathroom Renovation Project, establish a construction contingency of \$20,290.00 for this project, approve an additional appropriation of \$140,690.00 from the Accumulated Capital Outlay Fund.

Dir. Doyel explained the project to renovate the bathrooms in Fire Station 1 to make them compliant with the Americans with Disabilities Act (ADA). Dir. Doyel told the Council this was the lowest bid they received. Vice

Mayor Sorensen expressed her concern about using Accumulated Capital Outlay, (ACO), money. Her concern was that there is a perception that times when money is needed, it's taken from ACO. She asked if there was another fund that could be used to support the project. Dir. Doyel stated that there is no other account identified that has the funds allocated for this project.

Motion to approve.

RESULT:	APPROVED [4 TO 1]
MOVER:	Diane Sharp, Council Member
SECONDER:	Justin Mendes, Council Member
AYES:	Devine, Sharp, Ayers, Mendes
NAYS:	Sorensen

G. Police: Approve the Purchase of Patrol, Detective, and PSO Replacement Vehicles

Chief Sever explained that four detective vehicles and one Police Service Officer (PSO) vehicle are due to be replaced and paid for through the fleet replacement reserve fund. There is also a request for an additional appropriation from ACO for five new Dodge Charger patrol vehicles; the money from ACO will be considered and loan and paid back over time from the general fund. Chief Sever stated the purchasing of these vehicles will complete the Take Home Vehicle program. This program has been very successful in encouraging police officers to live in Hanford.

Motion to approve.

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

H. Administration: Authorization to Participate with Main Street Hanford in a Falconer Program to reduce the Crow Population in Downtown Hanford

Dir. Camara provided a brief background on the research of the Falconer Program. The program will be administered by Main Street Hanford and they have requested the City to participate in the funding. The total cost of the program is \$44,500.00; the City's portion would be \$22,250.00. Vice Mayor Sorensen expressed her interest and excitement for this program.

Motion to approve.

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

I. Administration: Request from the Hanford Chamber of Commerce for Additional Financial Support for the 2018 Public Fireworks Display.

The Chamber of Commerce requested an additional \$13,000.00 to assist in covering the deficit from the Independence Day event held at the Fairgrounds. Council Member Mendes commented that he has seen the positive impact and effort the Chamber has put forward and feels that it is worthwhile to grant their request. The other Council Members echoed his approval. The funding source for the Chamber of Commerce will come from vacant positions in the City.

Motion to approve.

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

COUNCIL REPORTS/COMMENTS:

Council Member Mendes: LAFCO meeting was cancelled.

Council Member Sharp: KCAO had a board training recently and they continue to grow their budget every year. She stated she has been meeting regularly with different groups to address homelessness.

Council Member Devine: Nothing to report.

Vice Mayor Sorensen: The Parks and Recreation Commission meeting was cancelled and Main Street Hanford's meeting was rescheduled. She expressed appreciation for Council Member Sharp, the Police Department, and the P.O.P. team for their work in addressing the homeless situation.

Mayor Ayers: He stated that he will have a KCAG meeting this week.

COUNCIL FUTURE AGENDA ITEMS:

City Manager and City Attorney evaluations will be held as a Special/Closed Session meeting on Tuesday, August 28, 2018 at 5:30 p.m.

Vice Mayor Sorensen wants to address the future placement of the bell structure after it's removed from the Carnegie Museum.

Council Member Devine would like to add the discussion on the creation of the Downtown Committee as a future agenda item.

Mayor Ayers adjourned the Regular Session and reconvened to Closed Session at 8:58 p.m.

ADJOURNMENT:

With nothing to report from Closed Session, Mayor Ayers adjourned the meeting at 9:52 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 10/16/2018	AGENDA SECTION: C
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SUBJECT:

City Clerk: Approve Minutes from the City Council Special Meeting held on August 28, 2018

RECOMMENDATION:

Approve minutes from the City Council Special Meeting held on August 28, 2018.

FISCAL IMPACT:

ATTACHMENTS:

082818 Special Session Minutes



CITY COUNCIL MEETING MINUTES

August 28, 2018 5:30 PM

**Training Room
319 N. Douty**

CALL TO ORDER SPECIAL SESSION:

Mayor David Ayers called the Special Session to order at 5:35 p.m.

ROLL CALL BY THE CITY CLERK:

Attendee Name	Title	Status	Arrived
Martin Devine	Council Member	Present	5:30 PM
Sue Sorensen	Vice Mayor	Present	5:35 PM
Diane Sharp	Council Member	Present	5:37 PM
David Ayers	Mayor	Present	5:30 PM
Justin Mendes	Council Member	Present	5:30 PM

FLAG SALUTE:

PUBLIC COMMENT:

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

Bob Ramos, Hanford - Stated he doesn't feel that City Manager Darrel Pyle has the City's best interest at heart. He asked the Council to consider terminating Mr. Pyle's employment.

Adjourned to Closed Session at 5:45 p.m.

CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Significant exposure to litigation pursuant 54956.9(d)(2); 1 potential case

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Pursuant to Government Code 54957(b)(1)
Title: City Manager

C. PUBLIC EMPLOYEE PERFORMANCE EVALUATION - Pursuant to Government Code 54957(b)(1)
Title: City Attorney

CLOSED SESSION ACTION REPORT:

Nothing to report from Closed Session.

ADJOURNMENT:

Mayor Ayers adjourned the meeting at 10:20 p.m.

Respectfully submitted,

Sarah Martinez
City Clerk



**AGENDA
STAFF REPORT**

MEETING DATE: 10/16/2018

AGENDA SECTION: D

SUBJECT:

Finance: Warrant Register

RECOMMENDATION:

Approve warrant register for \$2,183,412.64.

FISCAL IMPACT:

ATTACHMENTS:

WARRANT REGISTER-DIVISION ORDER

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1100 CITY COUNCIL	7901 CONTRIB-CHAMBER COMMER	10/9/18	129997	HANFORD CHAMBER OF COMMERCE	19,385.00		FY19 QTR2	
				HANFORD CHAMBER OF COMMERCE				
	7770 TRAINING/TRAVEL/MEETING	10/9/18	130041	SUE SORENSEN	311.95	EXP 9/12-14	EXP/LB 9/12-14	
				SORENSEN, SUE				
Division Total 1100 CITY COUNCIL					19,696.95			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	62.44	108106862-	2018-09	
				T P X COMMUNICATIONS				
	7495 PROF AND SPEC SERVICES	10/9/18	129988	GRANICUS, INC	12,376.48	104086	FY19 AGENDA/MINUTES	
				GRANICUS, INC				
	7495 PROF AND SPEC SERVICES	10/9/18	129988	GRANICUS, INC	8,938.57	104086	FY19 DIGITAL BOARDRM	
				GRANICUS, INC				
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT)	54.81	10157805	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP	298.43	094712383	2018-09	
				XEROX CORP				
Division Total 1110 CITY MANAGER-CITY CLERK					21,730.73			
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129918	HOLIDAY SIGNS, LLC	22.51	13226	DOOR SIGNS 2019	
				HOLIDAY SIGNS, LLC				
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129918	HOLIDAY SIGNS, LLC	6.00	13226	ESTIMATED SHIPPING	
				HOLIDAY SIGNS, LLC				
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	44.60	108106862-	2018-09	
				T P X COMMUNICATIONS				
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT)	7.54	10157805	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7495 PROF AND SPEC SERVICES	10/9/18	130051	JARED TURNER	607.50		TUIT FY19	
				TURNER, JARED				

Attachment: WARRANT REGISTER-DIVISION ORDER (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	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP XEROX CORP	298.42	094712383	2018-09	
Division Total 1111 PERSONNEL					986.57			
1201 FINANCE-ACCOUNTING	7455 POSTAGE AND FREIGHT	10/2/18	129933	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	121.37	410054537	PSTG FLAT 10-12/18	
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129933	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	173.67	410054537	PRNT FLAT 10-12/18	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	53.52	108106862	2018-09	
	7999 CAL CARD CLEARING	10/2/18	129942	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	23,162.66		2018-09	
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	939.89	10157805	BLANKET PURCHASE ORDER	
	7455 POSTAGE AND FREIGHT	10/9/18	130027	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	688.37	410054770	PSTG GR 10-12/18	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130027	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	342.47	410054770	PRNT GR 10-12/18	
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP XEROX CORP	328.21	094712382	2018-09	
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP XEROX CORP	339.84	094712385	2018-09	
Division Total 1201 FINANCE-ACCOUNTING					26,150.00			
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129918	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	11.24	13226	DOOR SIGNS 2019	
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129918	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	2.95	13226	ESTIMATED SHIPPING	

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1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	10/2/18	129933	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	23.40	410054423	09/04-09/07	
	7455 POSTAGE AND FREIGHT	10/2/18	129933	REBECCA KOZLOWSKI DBA PRESORT CENTER OF FRESNO, LLC	8.05	410054635	09/10-09/14	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	53.52	108106862-C	2018-09	
	7495 PROF AND SPEC SERVICES	10/9/18	129985	GARDA CL WEST INC GARDA CL WEST INC	635.18	10430573	2018-10	
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	425.35	10157805	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS VERIZON WIRELESS	18.23	9814568023	2018-09	
Division Total 1210 FINANCE-UTILITY BILLING					1,177.92			
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	164.25		AGENCIES/COMM	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,052.50		CITY CLERK	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,330.45		CITY MANAGER MATTERS	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	1,676.75		COMMUNITY DEVELOPMENT	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	774.00		COUNCIL ADMIN	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	840.50		ENG & UTIL	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	631.25		FIRE	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	3,638.55		MEETINGS	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,331.77		POLICE	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	234.00		PROPERTY MGMT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7490 CONTRACTED LEGAL SERVICE	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	449.00		PUBLIC WORKS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	22.50		CANNABIS BUS TAX	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	427.50		EDA GRANT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	4,765.50		HOMELESS	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	119.25		IMPACT FEES-PARK	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	286.70		LABOR FIRE CAPT/FF	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	391.05		LABOR GENERAL UNIT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,537.20		LABOR GENERAL UNIT	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	1,545.20		LITIG HEAT2	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	284.12		LITIG HELENA	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	337.50		LITIG HSR ED	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	570.65		LITIG NEVADA POL	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN	593.10		LITIG SJVEDC	
				GRISWOLD, LASALLE, COBB, DOWD & GIN				

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1300 CITY ATTORNEY/LEGAL SVCS	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	15.75		MARIJUANA	
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	525.00		RDA SUCCESSOR AGENCY	
	7518 SPECIAL LEGAL SERVICES	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	436.67		REAL ESTATE	
	7519 LIABILITY RISK MANAGEMENT	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	244.06		LITIG ADAMS	
	7519 LIABILITY RISK MANAGEMENT	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	6,943.00		LITIG CERVANTES	
	7519 LIABILITY RISK MANAGEMENT	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	60.30		LITIG PEREZ	
	7519 LIABILITY RISK MANAGEMENT	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	490.45		LITIG SCE	
	7519 LIABILITY RISK MANAGEMENT	10/9/18	129990	GRISWOLD, LASALLE, COBB, DOWD & GIN GRISWOLD, LASALLE, COBB, DOWD & GIN	5,519.85		LITIG VALDEZ	
Division Total 1300 CITY ATTORNEY/LEGAL SVCS					40,238.37			
1309 LIABILITY INSURANCE	7333 INSUR-LIABILITY DEDUCT	10/2/18	129909	CLARK HILL PLC CLARK HILL PLC	28,000.00		CPRA AUG 18 TRANSP CA	
Division Total 1309 LIABILITY INSURANCE					28,000.00			
1310 WORKERS' COMPENSATION	7490 CONTRACTED LEGAL SERVICE	10/9/18	130013	MARIOTTO MARIA B MARIOTTO MARIA B	490.00	081828	CARVE OUT CONSULTING	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	130013	MARIOTTO MARIA B MARIOTTO MARIA B	787.50	091827	CARVE OUT CONSULTING	
	7490 CONTRACTED LEGAL SERVICE	10/9/18	130013	MARIOTTO MARIA B MARIOTTO MARIA B	1,575.00	081828	JLM MEETING	

Attachment: WARRANT REGISTER-DIVISION ORDER (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 1310 WORKERS' COMPENSATION					2,852.50			
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	35.68	108106862-	2018-09	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129976	ERIC FORCEY FORCEY, ERIC	338.99	EXP9/30-10/	EXP/RNCMIR 9/30-10/3	
Division Total 1315 COMPUTER MAINTENANCE					374.67			
1411 PLANNING	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	35.68	108106862-	2018-09	
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	78.45	10157805	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP XEROX CORP	66.81	94712386	2018-09	
Division Total 1411 PLANNING					180.94			
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	98.12	108106862-	2018-09	
	7455 POSTAGE AND FREIGHT	10/9/18	129987	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	26.81	3729825	SHIP TO INTERWEST	
	7455 POSTAGE AND FREIGHT	10/9/18	129987	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	88.14	3745659	SHIP TO INTERWEST	
	7924 VEHICLE ABATEMENT EXPEN	10/9/18	129996	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	6UNU069	05 HONDA	
	7924 VEHICLE ABATEMENT EXPEN	10/9/18	129996	RONALD HURT DBA HANFORD AUTO DISMANTLING	60.00	CE18-0624	TOW 97 VOYAGER	
	7495 PROF AND SPEC SERVICES	10/9/18	130001	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	2,700.00	43933	PROF SVS 8/13-9/27	

Attachment: WARRANT REGISTER-DIVISION ORDER (FIN: WARRANT REGISTER)

Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	10/9/18	130001	INTERWEST CONSULTING GROUP INC	840.00	43882	PROF SVS 8/20-9/24	
				INTERWEST CONSULTING GROUP INC				
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT)	56.67	10157805	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/9/18	130061	OFFICE DEPOT				
				XEROX CORP	137.47	94712386	2018-09	
				XEROX CORP				
Division Total 1412 BUILDING INSPECTION					4,067.21			
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	26.76	108106862-	2018-09	
				T P X COMMUNICATIONS				
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT)	68.67	10157805	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/9/18	130061	OFFICE DEPOT				
				XEROX CORP	60.30	94712386	2018-09	
				XEROX CORP				
Division Total 1413 CITY HFD PUBLIC HSG AUTH					155.73			
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	10/2/18	129898	A T & T	375.46	0602328434	80008961114 CA DEPT OF JU	
				A T & T (11349)				
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129900	AXON ENTERPRISES INC	4,129.13	SI-1553244	TASER CARTRIGES	
				AXON ENTERPRISES INC				
	7770 TRAINING/TRAVEL/MEETING	10/2/18	129906	RUBEN A CANO	112.00	TR CANO1	ADV/PITTSBG 10/28-29	
				CANO, RUBEN A				
	7770 TRAINING/TRAVEL/MEETING	10/2/18	129906	RUBEN A CANO	178.94	TR CANO1	LDG/PITTSBG 10/28-29	
				CANO, RUBEN A				
	7495 PROF AND SPEC SERVICES	10/2/18	129910	COMCAST CABLE COMMUNICATIONS, INC	199.95	0695141 9/1	INTERNET INV	
				COMCAST CABLE COMMUNICATIONS, INC				
	7495 PROF AND SPEC SERVICES	10/2/18	129910	COMCAST CABLE COMMUNICATIONS, INC	249.95	070447110/1	PAL	
				COMCAST CABLE COMMUNICATIONS, INC				

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1511 POLICE-SUPPORT SERVICE	7770	10/2/18	129911	CONTRA COSTA CO SHERIFF DEPT	59.00	TR CANO1	REG/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			CONTRA COSTA CO SHERIFF DEPT				
	7770	10/2/18	129912	CONTRA COSTA CO SHERIFF DEPT	59.00	TR JOHNSO	REG/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			CONTRA COSTA CO SHERIFF DEPT				
	7770	10/2/18	129913	CONTRA COSTA CO SHERIFF DEPT	59.00	TR SCANDU	REG/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			CONTRA COSTA CO SHERIFF DEPT				
	7770	10/2/18	129914	CONTRA COSTA CO SHERIFF DEPT	59.00	TR WILLIAM	REG/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			CONTRA COSTA CO SHERIFF DEPT				
	7770	10/2/18	129921	BRODERICK JOHNSON	112.00	TR JOHNSC	ADV/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			JOHNSON, BRODERICK				
	7770	10/2/18	129921	BRODERICK JOHNSON	178.94	TR JOHNSO	LDG/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			JOHNSON, BRODERICK				
	7770	10/2/18	129922	BRODERICK JOHNSON	80.00	EXP 8/27-31	EXP/FRESNO 8/27-31	
	TRAINING/TRAVEL/MEETING			JOHNSON, BRODERICK				
	7770	10/2/18	129934	BRIAN SCANDURA	112.00	TR SCANDU	ADV/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			SCANDURA, BRIAN				
	7770	10/2/18	129934	BRIAN SCANDURA	178.94	TR SCANDU	LDG/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			SCANDURA, BRIAN				
	7785	10/2/18	129936	SOUTHERN CALIF GAS CO	14.30		2018-09	
	UTILITIES-GAS			SOUTHERN CALIF GAS CO				
	7580	10/2/18	129938	STERICYCLE, INC	504.66	3004418659	WASTE DISPOSAL	
	RENTS AND LEASES-EQUIP			STERICYCLE, INC				
	7320	10/2/18	129939	U S TELEPACIFIC CORP DBA	490.39	108106862-0	2018-09	
	COMMUNICATIONS			T P X COMMUNICATIONS				
	7770	10/2/18	129947	DALE WILLIAMS	112.00	TR WILLIAM	ADV/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			WILLIAMS, DALE				
	7770	10/2/18	129947	DALE WILLIAMS	178.94	TR WILLIAM	LDG/PITTSBG 10/28-29	
	TRAINING/TRAVEL/MEETING			WILLIAMS, DALE				
	7495	10/9/18	129962	CALIF DEPT OF JUSTICE	1,004.00	330459	LIVE SCAN/FINGERPRINTS	
	PROF AND SPEC SERVICES			CALIF DEPT OF JUSTICE				

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1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	10/9/18	129968	JARRED COTTA COTTA, JARRED	120.75	TR COTTA1	ADV/OAKLAND 10/29-30	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129968	JARRED COTTA COTTA, JARRED	197.45	TR COTTA1	LDG/OAKLAND 10/29-30	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129970	D PREP, LLC D PREP, LLC	223.00	TR STINGLE	REG/SIMIVLY 11/4-6	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129977	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR AVALOS	REG/FRESNO 2/19-21	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129978	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR CANO23	REG/FRESNO 1/22-24	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129979	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR CARRILL	REG/FRESNO 1/15-17	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129980	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR DIENER7	REG/FRESNO 1/22-24	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129981	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR ESTRAD	REG/FRESNO 2/19-21	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129982	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR HERNAN	REG/FRESNO 2/19-21	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129983	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR SMITH2	REG/FRESNO 1/29-31	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129984	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	421.00	TR STINGLE	REG/FRESNO 1/15-17	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	130022	ALSIE ORTEGA ORTEGA, ALSIE	112.00	TR ORTEGA	ADV/LA 11/5-6	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	130022	ALSIE ORTEGA ORTEGA, ALSIE	197.45	TR ORTEGA	LDG/LA 11/5-6	
	7602 SNIPER	10/9/18	130034	SAN DIEGO POLICE EQUIP CO SAN DIEGO POLICE EQUIP CO	4,493.78	634689	SNIPER AMMONITION/FED TAC	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	130037	JOSHUA SHEARER SHEARER, JOSHUA	221.28	EXP 9/24-25	EXP/COMMERCE 9/24-25	

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1511 POLICE-SUPPORT SERVICE	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,741.78		2018-09	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	130048	THIRD DEGREE COMMUNICATION INC THIRD DEGREE COMMUNICATION INC	375.00	TR DIAS3	REG/MT VIEW 12/10-12	
	7495 PROF AND SPEC SERVICES	10/9/18	130049	TRANSUNION RISK & ALTERNATIVE DATA TRANSUNION RISK & ALTERNATIVE DATA	51.50	47911 9/18	ACCT 47911 SEARCH/RPTS/12	
	7923-10 ST-GRANT ABC GAP	10/9/18	130056	JUSTIN VALLIN VALLIN, JUSTIN	89.25	TR VALLIN2	ADV/TURLOCK 10/17-18	
	7923-10 ST-GRANT ABC GAP	10/9/18	130056	JUSTIN VALLIN VALLIN, JUSTIN	90.00	TR VALLIN2	LDG/TURLOCK 10/17-18	
Division Total 1511 POLICE-SUPPORT SERVICE					19,728.84			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	10/2/18	129927	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	609.14	16312166	LEASE -KYOCERA 401-12174	
	7455 POSTAGE AND FREIGHT	10/2/18	129931	PITNEY BOWES INC PITNEY BOWES INC (61701)	247.51	1209771	POSTAGE	
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	1,578.41	10157805	BLANKET PURCHASE ORDER	
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP XEROX CORP	229.61	094712392	2018-09	
Division Total 1512-1 POLICE-RECORDS					2,664.67			
1513 POLICE-OPERATIONS	7600-022 PAL PROGRAM EXPENSE	10/2/18	129905	CALIF MILITARY DEPT ACCOUNTING CALIF MILITARY DEPT ACCOUNT ARMORY	800.00		2018-11 902 N 11TH AV	
	7540 PARKING CITATN ADMIN COS	10/2/18	129941	TURBO DATA SYS INC TURBO DATA SYS INC	171.60	28505	PARKING CITATION	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129997	HANFORD CHAMBER OF COMMERCE HANFORD CHAMBER OF COMMERCE	140.00		TICKETS/SAFETY AWARDS	

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1513 POLICE-OPERATIONS	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130026	POSITIVE PROMOTIONS	60.10	06121833	ESTIMATED SHIPPING/HANDLI	
				POSITIVE PROMOTIONS				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130026	POSITIVE PROMOTIONS	199.90	06121833	GLOW-IN-THE-DARK: POLIC	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130026	POSITIVE PROMOTIONS	372.45	06121833	OPEN HOUSE KIT: POLICE OF	
Division Total 1513 POLICE-OPERATIONS					1,744.05			
1516 POLICE-SCHOOL OFFICER PRG	819312 2-CAR, PATROL (1516)	10/9/18	130019	MOTOROLA SOLUTIONS, INC	36,158.18	16015204	RADIOS/HANDHELD PATROL RA	
				MOTOROLA SOLUTIONS, INC				
Division Total 1516 POLICE-SCHOOL OFFICER PRG					36,158.18			
1610 FIRE-ADMIN/SUPPRESSIO N	7010 REGULAR EMPLOYEES	9/28/18	129894	THOMAS LEE	1,943.18		CY18 PP020 NO DIR DEP	
				LEE, THOMAS				
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129924	L N CURTIS & SONS	4,658.94	INV212654	BLANKET PURCHASE ORDER	
				L N CURTIS & SONS				
	7785 UTILITIES-GAS	10/2/18	129936	SOUTHERN CALIF GAS CO	80.48		2018-09 STA#2	
				SOUTHERN CALIF GAS CO				
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	205.16	108106862-0	2018-09	
				T P X COMMUNICATIONS				
	7320 COMMUNICATIONS	10/2/18	129945	VERIZON WIRELESS	359.20	9814756518	342019390 DATA PORTS	
				VERIZON WIRELESS				
	7495 PROF AND SPEC SERVICES	10/2/18	129946	VISALIA OVERHEAD DOORS	532.42	785734	REPR/NW DOOR STA 1	
				VISALIA OVERHEAD DOORS				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129974	FASTENAL INDUSTRIAL & CONST SUPP	33.84	CAHAN7136	FIRE #3 FLAG POLE MAT	
				FASTENAL INDUSTRIAL & CONST SUPP				
	7455 POSTAGE AND FREIGHT	10/9/18	129987	GOLDEN STATE OVERNIGHT	7.70	3729825	SHIP TO INTERWEST	
				GOLDEN STATE OVERNIGHT				

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1610 FIRE-ADMIN/SUPPRESSION	7455 POSTAGE AND FREIGHT	10/9/18	129987	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	23.10	3745659	SHIP TO INTERWEST	
	7450 PUBLICATIONS AND DUES	10/9/18	130000	INTERNATIONAL ASSOC FIRE CHIEFS INTERNATIONAL ASSOC FIRE CHIEFS	279.00	114398	EKK 12/1/18-11/30/19	
	7600 SPECIAL DEPARTMENTAL EXP	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	(23.10)	1809-136214	CR FIRE #1 PLUMB	
	7600 SPECIAL DEPARTMENTAL EXP	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	75.38	1809-136073	FIRE #1 PLUMB	
	7600 SPECIAL DEPARTMENTAL EXP	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	127.93	1809-136073	FIRE #1 PLUMB	
	7600 SPECIAL DEPARTMENTAL EXP	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	39.52	1809-136123	FIRE #1 PLUMB	
	7600 SPECIAL DEPARTMENTAL EXP	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	6.22	1809-136126	FIRE #1 PLUMB	
	7600 SPECIAL DEPARTMENTAL EXP	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	2.54	1809-136252	FIRE #1 PLUMB	
	7495 PROF AND SPEC SERVICES	10/9/18	130020	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	97.60	22536	TEMP FENCE RENT	
	7495 PROF AND SPEC SERVICES	10/9/18	130023	PACIFIC TOWING & TRANSPORT PACIFIC TOWING & TRANSPORT	45.00	1058	TOWING SERVICES	
	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,713.95		2018-09	
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP XEROX CORP	322.57	094712387	2018-09	
Division Total 1610 FIRE-ADMIN/SUPPRESSION					10,530.63			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	10/2/18	129920	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	150.00	43830	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	130001	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	180.00	43957	BLANKET PURCHASE ORDER	

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1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	10/9/18	130001	INTERWEST CONSULTING GROUP INC INTERWEST CONSULTING GROUP INC	390.00	43958	BLANKET PURCHASE ORDER	
Division Total 1611 FIRE-FIRE PREVENTION					720.00			
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	35.68	108106862-0	2018-09	
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	263.35	10157805	BLANKET PURCHASE ORDER	
Division Total 1710 PARKS & REC-ADMIN					299.03			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129926	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	29.06	311150	GATOR SUPPLIES	
	7495 PROF AND SPEC SERVICES	10/9/18	129950	GEORGE AUSTIN AUSTIN, GEORGE	66.00		SFTBL OFCL 10/1-2	
	7495 PROF AND SPEC SERVICES	10/9/18	129950	GEORGE AUSTIN AUSTIN, GEORGE	75.00		SFTBL OFCL 10/5	
	7495 PROF AND SPEC SERVICES	10/9/18	129950	GEORGE AUSTIN AUSTIN, GEORGE	88.00		SFTBL OFCL 9/24-25	
	7495 PROF AND SPEC SERVICES	10/9/18	129953	EMILY BENNETT BENNETT EMILY	11.00		SFTBL OFCL 10/2	
	7495 PROF AND SPEC SERVICES	10/9/18	129965	JESSE CHAVARRIA CHAVARRIA JESSE	44.00		SFTBL OFCL 10/4	
	7495 PROF AND SPEC SERVICES	10/9/18	129965	JESSE CHAVARRIA CHAVARRIA JESSE	125.00		SFTBL OFCL 10/5	
	7495 PROF AND SPEC SERVICES	10/9/18	129965	JESSE CHAVARRIA CHAVARRIA JESSE	44.00		SFTBL OFCL 9/27	
	7495 PROF AND SPEC SERVICES	10/9/18	129969	STEVE CUELLAR JR CUELLAR STEVE JR	66.00		SFTBL OFCL 10/2-4	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/9/18	129969	STEVE CUELLAR JR CUELLAR STEVE JR	75.00		SFTBL OFCL 10/5	
	7495 PROF AND SPEC SERVICES	10/9/18	129969	STEVE CUELLAR JR CUELLAR STEVE JR	44.00		SFTBL OFCL 9/27	
	7495 PROF AND SPEC SERVICES	10/9/18	129993	CALVIN HAKKER HAKKER, CALVIN	36.00		SFTBL OFCL 10/3	
	7495 PROF AND SPEC SERVICES	10/9/18	129994	JUSTIN HAKKER HAKKER, JUSTIN	200.00		SFTBL OFCL 10/5	
	7495 PROF AND SPEC SERVICES	10/9/18	130004	AARON JOHNSON JOHNSON, AARON	44.00		SFTBL OFCL 9/25-27	
	7495 PROF AND SPEC SERVICES	10/9/18	130010	RODNEY LAWRENCE LAWRENCE, RODNEY	154.00		SFTBL OFCL 8/2-13	
	7495 PROF AND SPEC SERVICES	10/9/18	130010	RODNEY LAWRENCE LAWRENCE, RODNEY	220.00		SFTBL OFCL 9/10-25	
	7495 PROF AND SPEC SERVICES	10/9/18	130012	TONI MARIN MARIN, TONI	77.00		SFTBL OFCL 10/1-4	
	7495 PROF AND SPEC SERVICES	10/9/18	130012	TONI MARIN MARIN, TONI	77.00		SFTBL OFCL 9/24-27	
	7495 PROF AND SPEC SERVICES	10/9/18	130017	RYAN MERCER MERCER, RYAN	154.00		SFTBL OFCL 10/1-4	
	7495 PROF AND SPEC SERVICES	10/9/18	130017	RYAN MERCER MERCER, RYAN	175.00		SFTBL OFCL 10/5	
	7495 PROF AND SPEC SERVICES	10/9/18	130017	RYAN MERCER MERCER, RYAN	154.00		SFTBL OFCL 9/24-27	
	7495 PROF AND SPEC SERVICES	10/9/18	130024	ZANE PERREIRA PERREIRA, ZANE	44.00		SFTBL OFCL 10/2-4	
	7495 PROF AND SPEC SERVICES	10/9/18	130024	ZANE PERREIRA PERREIRA, ZANE	22.00		SFTBL OFCL 9/25	
	7495 PROF AND SPEC SERVICES	10/9/18	130025	MANDY S PHILLIPS PHILLIPS, MANDY S	55.00		SFTBL OFCL 10/1-4	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	10/9/18	130025	MANDY S PHILLIPS PHILLIPS, MANDY S	66.00		SFTBL OFCL 9/24-27	
	7495 PROF AND SPEC SERVICES	10/9/18	130036	ANTHONY SANCHEZ SANCHEZ, ANTHONY	166.00		SFTBL OFCL 10/1-4	
	7495 PROF AND SPEC SERVICES	10/9/18	130036	ANTHONY SANCHEZ SANCHEZ, ANTHONY	99.00		SFTBL OFCL 10/5	
	7495 PROF AND SPEC SERVICES	10/9/18	130036	ANTHONY SANCHEZ SANCHEZ, ANTHONY	590.00		SFTBL OFCL 9/23-30	
	7495 PROF AND SPEC SERVICES	10/9/18	130039	STEPHEN SMITH SMITH, STEPHEN	44.00		SFTBL OFCL 10/2	
	7495 PROF AND SPEC SERVICES	10/9/18	130039	STEPHEN SMITH SMITH, STEPHEN	22.00		SFTBL OFCL 9/25	
	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	5,284.25		2018-09	
	7495 PROF AND SPEC SERVICES	10/9/18	130058	RACHEL WATKINS WATKINS, RACHEL	77.00		SFTBL OFCL 9/10-24	
	Division Total 1711 PARKS & REC-SPORTS				8,427.31			
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	10/2/18	129923	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	321.75	0528	HALL OF FAME AWARDS	
	7785 UTILITIES-GAS	10/2/18	129936	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	14.30		2018-09	
	7495 PROF AND SPEC SERVICES	10/9/18	129975	GARY FEINSTEIN FEINSTEIN, GARY	125.00	310	PHOTOS/HALL OF FAME	
Division Total 1713 PARKS & REC-LONGFIELD					461.05			
1714 PARKS & REC-POOL/SKATE	7785 UTILITIES-GAS	10/2/18	129936	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	16.39		2018-09	

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1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	10/9/18	130015	MATSON ALARM COMPANY, INC	24.50	1798898	2018-10 PLUNGE	
				MATSON ALARM COMPANY, INC				
	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO	1,225.12		2018-09	
				SOUTHERN CALIF EDISON CO				
Division Total 1714 PARKS & REC-POOL/SKATE					1,266.01			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129908	SUSAN CHAVEZ	31.37	10	DISHES	
				CHAVEZ, SUSAN				
	5012-203 CA-MISC PLAYGRND/TODDLE	10/2/18	129932	JOHN SR PORRAS	22.50	2003323	REFUND TOD TBALL	
				PORRAS JOHN SR				
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	17.84	108106862-0	2018-09	
				T P X COMMUNICATIONS				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129966	SUSAN CHAVEZ	16.06	55854	2 T-POTS FOR DDD	
				CHAVEZ, SUSAN				
	7495 PROF AND SPEC SERVICES	10/9/18	130030	JACKIE RAY	300.00		FALL FEST BAND	
				RAY JACKIE				
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	10/2/18	129916	THEODORE GOMEZ	600.00		MELCO BAND 10/13	
				GOMEZ, THEODORE				
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	0.59	108106862-0	2018-09	
				T P X COMMUNICATIONS				
	7495 PROF AND SPEC SERVICES	10/9/18	129954	JOHN BENTON	250.00		OCT BARN DANCE	
				BENTON, JOHN ROLLIN WEST BAND				
	7495 PROF AND SPEC SERVICES	10/9/18	129971	JEFFREY BRUCE DODD	750.00		BAND #2 MELCO	
				DODD JEFFREY BRUCE				
Division Total 1719 PARKS & REC-YOUTH SERV					725.32			

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Division Total 1720 PARKS & REC-ADULT/SPCL					1,600.59			
1721 PARKS & REC-COMM PROM/EVT	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	8.92	108106862-	2018-09	
	7611 RENAISSANCE FAIRE	10/9/18	129975	GARY FEINSTEIN FEINSTEIN, GARY	300.00	307	PHOTOS/REN FAIR	
	7611 RENAISSANCE FAIRE	10/9/18	130007	BRANDON K AINSWORTH DBA KINGS CO TROPHY & ENGRAVING	804.38	0575	REN FAIRE AWARDS	
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	92.95	10157805	BLANKET PURCHASE ORDER	
	7470 PRINTING	10/9/18	130061	XEROX CORP XEROX CORP	337.55	094712388	2018-09	
Division Total 1721 PARKS & REC-COMM PROM/EVT					1,543.80			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129904	CALIF CONTRACTORS SUPPLIES INC CALIF CONTRACTORS SUPPLIES INC	721.94	V07031	FLAGS/SAFTEY GLASSES	
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129917	LARRY GUTIERREZ GUTIERREZ, LARRY	131.73	20843218	REIMB CHAIN & BINDER	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	17.84	108106862-	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129958	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	1,337.00	12558	BOOSTER PUMP YAC FTBL	
	7550 OTHER CONTRACTUAL SERV	10/9/18	129986	ERIC DODD DBA GILBERT ELECTRIC CO	415.09	2882	ELECT RPR FRDM PK	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	826.80		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP KINGS CO PIPE EMPIRE BLUE TARP	119.82	1809-K3334	CENTENN PK PARTS	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130020	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	65.98	22358	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130020	NICK CHAMPI ENTERPRISES INC	65.98	22363	BLANKET PURCHASE ORDER	
				NICK CHAMPI ENTERPRISES INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130031	RICHARD K GONZALES DBA	3,000.00	1436	TRIM PALMS COE PARK	
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS	4.61	9814568023	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130059	WINDTAMER TARPS INC	30.00	30948	DUGOUT SHADE TARPS	
Division Total 1722 PARKS & REC-PARKS					6,736.79			
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	160.56	108106862-0	2018-09	
				T P X COMMUNICATIONS				
	7320 COMMUNICATIONS	10/9/18	129948	A T & T	20.93	11882681	2018-09 583-1529	
				A T & T (13982)				
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT)	68.51	10157805	BLANKET PURCHASE ORDER	
				OFFICE DEPOT				
	7455 POSTAGE AND FREIGHT	10/9/18	130052	UNITED PARCEL SERVICE	19.17	F7476V368	SHIPPING	
				UNITED PARCEL SERVICE				
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS	51.17	9814568023	2018-09	
				VERIZON WIRELESS				
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP	927.02	094712384	2018-09	
				XEROX CORP				
Division Total 2010 PW-ADMINISTRATION & ENGR					1,247.36			
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	17.84	108106862-0	2018-09	
				T P X COMMUNICATIONS				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129956	KEVIN BLACKBURN	9.00		PARKING REIMB	
				BLACKBURN, KEVIN				

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2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTR	10/9/18	129961	CALAVERAS MATERIALS INC	386.75	1942509	PG64-10	
				CALAVERAS MATERIALS INC				
	7720 STREET CONST & MAINT MTR	10/9/18	129972	ENNIS PAINT INC DBA	6,466.00	360912	PAINT/BEADS	
				ENNIS TRAFFIC SAFETY SOLUTIONS				
	819090 CAMERA/12TH & TARGET	10/9/18	130002	ITERIS INC	13,706.56	102724	CAMERA/12TH & TARGET	
				ITERIS INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130032	ROADLINE PRODUCTS INC	374.40	14488	HOSES	
				ROADLINE PRODUCTS INC				
	7720 STREET CONST & MAINT MTR	10/9/18	130046	TERRY JOHNSON TRUCKING, INC	3,834.97	104335	47.36 TONSPATCHING AC	
				TERRY JOHNSON TRUCKING, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130052	UNITED PARCEL SERVICE	34.48	F7476V368	SHIPPING	
				UNITED PARCEL SERVICE				
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS	11.66	9814568023	2018-09	
				VERIZON WIRELESS				
Division Total 2011 PW-STREET MAINTENANCE					24,841.66			
2014 SPECIAL AVIATION	818655 HANGER TAXILANE REHAB 4	10/9/18	130029	R J BERRY JR, INC	33,997.96		5% RETAINAGE	
				R J BERRY JR, INC				
Division Total 2014 SPECIAL AVIATION					33,997.96			
2020 AIRPORT-OPERATING	7495 PROF AND SPEC SERVICES	10/9/18	130008	KINGS REHABILITATION CENTER, INC	125.00	7375	2018-08 AIRPORT	
				KINGS REHABILITATION CENTER, INC				
	7495 PROF AND SPEC SERVICES	10/9/18	130015	MATSON ALARM COMPANY, INC	30.00	1798898	2018-10 AIRPORT	
				MATSON ALARM COMPANY, INC				
	7320 COMMUNICATIONS	10/9/18	130054	UNWIRED BROADBAND INC	79.99	INV0060210	BLANKET PURCHASE ORDER	
				UNWIRED BROADBAND INC				
Division Total 2020 AIRPORT-OPERATING					234.99			

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2031 REFUSE	7300 UNIFORM EXPENSE	10/2/18	129907	RUBEN A CARRILLO CARRILLO, RUBEN A	160.00		REISSUE CK#129057	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	35.68	108106862-C	2018-09	
	7412 EQUIPMENT MAINTENANCE	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	8.20	393361	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	132.73	393814	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	18.04	393819	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	94.00	393840	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	203.00		BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/9/18	130040	SOAPMAN OF KERN COUNTY PBE INC SOAPMAN OF KERN COUNTY PBE INC	482.63	51361	DEGREASR, 55 GAL, HEAVY D	
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS VERIZON WIRELESS	56.45	9814568023	2018-09	
Division Total 2031 REFUSE					1,190.73			
2040 FLEET MAINTENANCE	7785 UTILITIES-GAS	10/2/18	129936	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	99.67		2018-09	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	17.84	108106862-C	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	19.42	393626	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	41.01	393627	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	74.68	393976	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	10/9/18	129952	W BANKS MOORE, INC DBA BANKS & CO	258.25	WO-4036	LABOR RPR #3	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129952	W BANKS MOORE, INC DBA BANKS & CO	256.19	WO-4036	PARTS RPR #3	
	7770 TRAINING/TRAVEL/MEETING	10/9/18	129955	TOM BETTENCOURT BETTENCOURT, TOM	32.74	EXP 8/21-24	EXP/APLTN 8/21-24	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129957	BOBCAT OF FRESNO BOBCAT OF FRESNO	158.16	P66466	HYD COUPLERS #188	
	7433 FUEL AND LUBE MAINTENANC	10/9/18	129959	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	24,947.67	66141	FUEL BLANKET PO	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129963	CALIF TURF EQUIPMENT & SUPPLY INC CALIF TURF EQUIPMENT & SUPPLY INC	60.27	387065	SPRING CBLS #207	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129991	HAAKER EQUIP CO HAAKER EQUIP CO	2,456.13	C44833	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	3.74	189350	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	278.54	189380	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	27.05	189623	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	166.08	189710	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	28.95	189713	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	(42.24)	189773	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	55.02	189814	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	10.71	189836	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	12.86	190031	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	4.53	190262	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	372.56	190285	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	227.24	190352	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	85.78	190495	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	4.92	190689	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	19.56	190799	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	13.87	191283	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	8.79	191287	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	153.56	191296	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	31.09	191356	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	82.08	191363	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	2.01	191393	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	27.51	191442	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	71.93	191652	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	70.77	191707	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	123.01	191711	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	(38.46)	191737	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	25.72	191914	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	77.20	191936	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	14.04	192041	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	521.02	192082	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	45.35	192132	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129995	HANFORD AUTO & TRUCK PARTS, INC	991.14	192187	BLANKET PURCHASE ORDER	
				HANFORD AUTO & TRUCK PARTS, INC				
	7433 FUEL AND LUBE MAINTENANC	10/9/18	129999	INTER STATE OIL COMPANY	547.84	0659696-IN	FUEL-BLANKET PO	
				INTER STATE OIL COMPANY				
	7495 PROF AND SPEC SERVICES	10/9/18	130028	QUINN COMPANY	1,800.27	WO2100284	LABOR RPR #343	
				QUINN COMPANY				
	7495 PROF AND SPEC SERVICES	10/9/18	130028	QUINN COMPANY	331.55	WO2100285	LABOR RPR RFSE STOCK	
				QUINN COMPANY				
	7495 PROF AND SPEC SERVICES	10/9/18	130028	QUINN COMPANY	476.10	WO2100285	LABOR RPR RFUSE CLY	
				QUINN COMPANY				
	7495 PROF AND SPEC SERVICES	10/9/18	130028	QUINN COMPANY	418.25	WO2100285	LABOR RPR RFUSE STOC	
				QUINN COMPANY				
	7495 PROF AND SPEC SERVICES	10/9/18	130028	QUINN COMPANY	202.25	WO2100285	LABOR RPR SWEEPR ST	
				QUINN COMPANY				

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130028	QUINN COMPANY	520.92	WO2100284	PARTS RPR #343	
				QUINN COMPANY				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130028	QUINN COMPANY	367.27	W021002850	PARTS RPR RFSE STOCK	
				QUINN COMPANY				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130028	QUINN COMPANY	104.99	WO21002850	PARTS RPR RFUSE CLY	
				QUINN COMPANY				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130028	QUINN COMPANY	113.41	W021002850	PARTS RPR RFUSE STOC	
				QUINN COMPANY				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130028	QUINN COMPANY	76.95	W021002850	PARTS RPR SWEEPR ST	
				QUINN COMPANY				
	7433 FUEL AND LUBE MAINTENANCE	10/9/18	130033	ROE OIL COMPANY	111.46	167284CT	2018-09	
				ROE OIL COMPANY				
7433 FUEL AND LUBE MAINTENANCE	10/9/18	130038	SILVAS OIL CO INC	25,122.94	842901	FUEL BLANKET PO		
			SILVAS OIL CO INC					
7495 PROF AND SPEC SERVICES	10/9/18	130060	WORLD OIL ENVIRONMENTAL SERVICES	60.00	I5000036809	270 GALS USED OIL		
			WORLD OIL ENVIORNMENTAL SERVICES					
Division Total 2040 FLEET MAINTENANCE					62,152.16			
2050 FLEET REPLACEMENT RESERVE	819315 1-TRUCK, FIRE LADDER	10/2/18	129915	GOLDEN STATE FIRE APPARATUS INC	1,104,120.52	15092	FIRE LADDER TRUCK/VELOCIT	
				GOLDEN STATE FIRE APPARATUS INC				
	817306 1-PICKUP 1 TON FLATBED	10/9/18	130005	J V A C INC DBA	43,845.95	1FDUF4C12	1-PICKUP TRUCK/1TON FLATB	
				KELLER FORD LINCOLN				
	817306 1-PICKUP 1 TON FLATBED	10/9/18	130005	J V A C INC DBA	4,268.55	1FDUF4C12	ARROW BOARD	
				KELLER FORD LINCOLN				
817306 1-PICKUP 1 TON FLATBED	10/9/18	130005	J V A C INC DBA	12.25	1FDUF4C12	TIRE FEE		
			KELLER FORD LINCOLN					
Division Total 2050 FLEET REPLACEMENT RESERVE					152,247.27			

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2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	22.79		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130009	LANGSTON CO INC LANGSTON CO INC	590.00	187195	STORM SANDBAGS	
	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,713.37		2018-09	
	7412 EQUIPMENT MAINTENANCE	10/9/18	130045	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	214.00	96144	STA #23 SCADA PROG	
Division Total 2061 STORM DRAINAGE-OPERATING					2,540.16			
2062 STORM DRAINAGE-CAPITAL	819625 CURB & GUTTER INSTALL	10/9/18	129964	CEN CAL PAVING INC CEN CAL PAVING INC	192.50	2489	5 LF CURB & GUTTER	
	817635 FLAT GRATE CONVERSION	10/9/18	130052	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	35.76	F7476V368	SHIPPING	
Division Total 2062 STORM DRAINAGE-CAPITAL					228.26			
2071 WASTEWATER OPERATING	7785 UTILITIES-GAS	10/2/18	129936	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	350.61		2018-09	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	80.28	108106862-C	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129951	B S AND E CO INC B S AND E CO INC	408.44	172128	PLANKS	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	843435A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	765.00	843436A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	2,112.00	843642A	BLANKET PURCHASE ORDER	

Attachment: WARRANT REGISTER-DIVISION ORDER (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
2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	843643A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	843730A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	89.00	843791A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	479.00	844308A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	153.00	844561A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	86.00	844562A	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	129973	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	80.00	844563A	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129989	GARLICK, INC DBA GREAT VALLEY SUPPLY	575.28	12263	DEGREASER	
	7412 EQUIPMENT MAINTENANCE	10/9/18	129992	HACH COMPANY HACH COMPANY	465.15	11152927	BLANKET PURCHASE ORDER	
	7412 EQUIPMENT MAINTENANCE	10/9/18	129992	HACH COMPANY HACH COMPANY	878.38	11141361	CNTRCT RENEW-SVC PARTNRSH	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	216.63		BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130003	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	1,114.53	10171	CURE, AMRLOCK 2	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130003	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	103.20	10171	ESTIMATED SHIPPING/HANDLI	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130003	KATHERINE MOORE DBA JIM MOORE ENTERPRISES	1,114.53	10171	RESIN, BLK, AMRLOCK 2	
	7412 EQUIPMENT MAINTENANCE	10/9/18	130011	LOU'S GLOVES INC LOU'S GLOVES INC	252.00	025004	GLOVES	

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2071 WASTEWATER OPERATING	7495 PROF AND SPEC SERVICES	10/9/18	130015	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	24.50	1798898	2018-10 WWTP	
	7440 OFFICE EXPENSE	10/9/18	130021	OFFICE DEPOT (CONTRACT) OFFICE DEPOT	203.06	10157805	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130043	SUEZ WTS SERVICES USA, INC SUEZ WTS SERVICES USA INC	450.99	99487460	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130047	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	255694	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130047	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	255695	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130047	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	11,429.11	255825	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130047	THATCHER CO OF CALIF INC THATCHER CO OF CALIF INC	(6,000.00)	255826	BLANKET PURCHASE ORDER	
	7550-001 OTHER CONTR-SOLAR SYSTE	10/9/18	130054	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	INV0060071	WIRELESS-BLANKET PO	
	7412 EQUIPMENT MAINTENANCE	10/9/18	130055	V W R FUNDING INC DBA V W R INTERNATIONAL, LLC	353.56	8083685905	BRT SER/CRT TFE 50ML	
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS VERIZON WIRELESS	171.72	9814568023	2018-09	
	7460 DUPLICATING EXPENSE	10/9/18	130061	XEROX CORP XEROX CORP	175.64	094712391	2018-09	
Division Total 2071 WASTEWATER OPERATING					22,016.67			
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	10/2/18	129930	P G & E P G & E	207.92		2018-09	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	17.84	108106862-C	2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/2/18	129944	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	316.60	394139	BLANKET PURCHASE ORDER	

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2072 SANITARY SEWER COLLECTION	7650 CHEMICALS	10/9/18	129960	CA BIOLOGICAL SOLUTIONS INC CA BIOLOGICAL SOLUTIONS INC	3,582.69	7139	BUCKET,GREASE TREATMNT	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	181.83		BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS VERIZON WIRELESS	42.80	9814568023	2018-09	
	Division Total 2072 SANITARY SEWER COLLECTION				4,349.68			
2074 WASTEWATER CAPITAL	817668 9TH/HSTN AV SWR MN CONS	10/2/18	129903	BLAIR CHURCH & FLYNN INC BLAIR CHURCH & FLYNN INC	9,623.56	57057	PROF SVCS 7/30-9/2	
	Division Total 2074 WASTEWATER CAPITAL				9,623.56			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	10/2/18	129901	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	256.00	A825847	BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/2/18	129901	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	64.00	A825853	BLANKET PURCHASE ORDER	
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA T P X COMMUNICATIONS	35.68	108106862-C	2018-09	
	7650 CHEMICALS	10/2/18	129943	UNIVAR UNIVAR	295.88	FO894653	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/2/18	129943	UNIVAR UNIVAR	443.81	FO894654	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/2/18	129943	UNIVAR UNIVAR	355.05	FO894655	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/2/18	129943	UNIVAR UNIVAR	1,109.53	FO894656	BLANKET PURCHASE ORDER	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	520.48		BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	10/9/18	130045	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	214.00	96080	IPAD SCADA PROG	
	7412 EQUIPMENT MAINTENANCE	10/9/18	130045	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	855.05	96081	REPLC UPS WELL #41	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130045	TELSTAR INSTRUMENTS, INC TELSTAR INSTRUMENTS, INC	609.73	96145	ELCTRODE GEL	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	488.19	FO894765	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	207.11	FO894766	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	502.98	FO894767	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	547.36	FO894768	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	429.02	FO894771	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	266.29	FO894800	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	495.59	FO895156	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	244.09	FO895157	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	517.79	FO895158	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	429.02	FO895159	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	421.62	FO895160	BLANKET PURCHASE ORDER	
	7650 CHEMICALS	10/9/18	130053	UNIVAR UNIVAR	443.81	FO895383	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	10/9/18	130053	UNIVAR	473.40	FO895384	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/9/18	130053	UNIVAR	325.46	FO895385	BLANKET PURCHASE ORDER	
				UNIVAR				
	7650 CHEMICALS	10/9/18	130053	UNIVAR	924.60	FO895386	BLANKET PURCHASE ORDER	
				UNIVAR				
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS	200.79	9814568023	2018-09	
				VERIZON WIRELESS				
Division Total 2081 WATER-OPERATIONS					11,676.33			
2091 INTERMODAL-OPERATING	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO	152.94		2018-09	
				SOUTHERN CALIF EDISON CO				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	49.00	1798898	2018-10 AMTRAK	
				MATSON ALARM COMPANY, INC				
Division Total 2091 INTERMODAL-OPERATING					201.94			
2100 BUILDING MAINTENANCE	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO	650.44		2018-09	
				SOUTHERN CALIF EDISON CO				
	7785 UTILITIES-GAS	10/2/18	129936	SOUTHERN CALIF GAS CO	127.97		2018-09	
				SOUTHERN CALIF GAS CO				
	7320 COMMUNICATIONS	10/2/18	129939	U S TELEPACIFIC CORP DBA	26.76	108106862-0	2018-09	
				T P X COMMUNICATIONS				
	7550 OTHER CONTRACTUAL SERV	10/9/18	129949	AMERICAN INCORPORATED	605.20	7087170	A/C RPR PD INVEST	
				AMERICAN INCORPORATED				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129998	HOME DEPOT U S A INC DBA	93.84		BLANKET PURCHASE ORDER	
				HOME DEPOT STORES, THE				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP	14.50	1809-132102	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP	2.89	1809-132691	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP	4.27	1809-133744	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP	5.14	1809-134997	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP	5.78	1809-135496	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP	6.95	1809-136254	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130006	KINGS CO PIPE-EMPIRE BLUE TARP	23.12	1809-136518	BLANKET PURCHASE ORDER	
				KINGS CO PIPE EMPIRE BLUE TARP				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	110.50	1798898	2018-10 CITY OFFICES	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	71.00	1798898	2018-10 CIVIC AUD	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	24.50	1798898	2018-10 CORP YD	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	48.00	1798898	2018-10 ED EVIDENC	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	24.50	1798898	2018-10 LONGFIELD	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	30.00	1798898	2018-10 PD INVEST	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130015	MATSON ALARM COMPANY, INC	34.50	1798898	2018-10 VETS/SR CTR	
				MATSON ALARM COMPANY, INC				
	7550 OTHER CONTRACTUAL SERV	10/9/18	130035	SAN JOAQUIN VALLEY AIR POLLUTION	66.00	C282142	2019 PEER RENEWAL	
				SAN JOAQUIN VALLEY AIR POLLUTION				
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA	53.15	447608498	BLANKET PURCHASE ORDER	
				SUPPLYWORKS				

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2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	1,085.82	450039862	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	43.09	450230867	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	32.35	450383047	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	69.93	450749940	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	16.17	450749957	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	200.35	451150601	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	827.47	451863559	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	126.94	452204241	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	68.64	452610025	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	139.85	453112112	BLANKET PURCHASE ORDER			
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130044	INTERLINE BRANDS INC DBA SUPPLYWORKS	978.01	453150112	BLANKET PURCHASE ORDER			
	7320 COMMUNICATIONS	10/9/18	130057	VERIZON WIRELESS VERIZON WIRELESS	46.15	9814568023	2018-09			
	Division Total 2100 BUILDING MAINTENANCE				5,663.78					
	2104 ACCUM CAPITAL OUTLAY	819648 DOWNTOWN 2010 PLAN	10/2/18	129899	ACTION EQUIPMENT RENTALS ACTION EQUIPMENT RENTALS	592.23	167436		SKID STEER RENTAL	
		818671 COMMUNITY CHOICE AGGRE	10/2/18	129925	CITY OF LANCASTER LANCASTER CITY OF	38,000.00	I190000800		PHASE 1 CONSULT SERV	

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2104 ACCUM CAPITAL OUTLAY	819648 DOWNTOWN 2010 PLAN	10/2/18	129928	MILLER'S RENTALAND MILLER'S RENTALAND	44.00	761859	CONCRETE VIBRATOR	
	819648 DOWNTOWN 2010 PLAN	10/2/18	129928	MILLER'S RENTALAND MILLER'S RENTALAND	44.00	761993	CONCRETE VIBRATOR	
	819648 DOWNTOWN 2010 PLAN	10/2/18	129929	NICK CHAMPI ENTERPRISES INC NICK CHAMPI ENTERPRISES INC	252.00	22535	TEMP SAFETY FENCE	
	819648 DOWNTOWN 2010 PLAN	10/2/18	129940	TRIPLE J CONCRETE TRIPLE J CONCRETE	144.14	12205	1 1/4 CU YD CONCRT	
	819648 DOWNTOWN 2010 PLAN	10/2/18	129940	TRIPLE J CONCRETE TRIPLE J CONCRETE	144.14	12207	1 1/4 CU YD CONCRT	
	819648 DOWNTOWN 2010 PLAN	10/2/18	129940	TRIPLE J CONCRETE TRIPLE J CONCRETE	185.81	12220	1 1/4 CUYD CONCRETE	
	818604 FIRE STA 1 PARKING LOT	10/9/18	129964	CEN CAL PAVING INC CEN CAL PAVING INC	10,000.00	2487	STATION 1 DRIVE RPR	
	819602 ADA BLDG MODIFICATIONS	10/9/18	129964	CEN CAL PAVING INC CEN CAL PAVING INC	10,836.00	2484	ADA IMPR FIRE #1	
	819648 DOWNTOWN 2010 PLAN	10/9/18	129974	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	0.39	CAHAN7126	COVER PLT BOLT	
	819602 ADA BLDG MODIFICATIONS	10/9/18	129986	ERIC DODD DBA GILBERT ELECTRIC CO	6,937.45	2874	FIRE #1 5 BALLARDS	
	819648 DOWNTOWN 2010 PLAN	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	41.98		WOOD FOR CONCRETE	
	819654 911 DISPATCH RENOVATION	10/9/18	130014	MARKLE CONSTRUCTION INC MARKLE CONSTRUCTION INC	26,528.00	656	DISPATCH RENO	
	819603 ENERGY CONSERV PROJECT	10/9/18	130016	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	1,569.11	2877-479081	FLOOD LIGHT NIGHT DROP BO	
	819603 ENERGY CONSERV PROJECT	10/9/18	130016	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	31.77	2877-479081	SPOT LIGHT-PW FLAG	
	819648 DOWNTOWN 2010 PLAN	10/9/18	130050	TRIPLE J CONCRETE TRIPLE J CONCRETE	185.81	12228	1 1/4 CUYD CONCRETE	

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2104 ACCUM CAPITAL OUTLAY	819605 COURTHOUSE HVAC SYS INS	10/9/18	130052	UNITED PARCEL SERVICE UNITED PARCEL SERVICE	44.36	F7476V368	SHIPPING	
Division Total 2104 ACCUM CAPITAL OUTLAY					95,581.19			
2131 COURTHOUSE SQUARE-OPERTNG	7785 UTILITIES-GAS	10/2/18	129936	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	78.23		2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	129998	HOME DEPOT U S A INC DBA HOME DEPOT STORES, THE	10.74		BLANKET PURCHASE ORDER	
	7495 PROF AND SPEC SERVICES	10/9/18	130015	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	178.00	1798898	2018-10 CRTHSE	
	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,135.63		2018-09	
Division Total 2131 COURTHOUSE SQUARE-OPERTNG					1,402.60			
240 LAD 90-1 T606 PINECASTLE	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	130.00		2018-09	
Division Total 240 LAD 90-1 T606 PINECASTLE					130.00			
241 LAD 90-2 T610 PARK MONTRY	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.01		2018-09	
Division Total 241 LAD 90-2 T610 PARK MONTRY					51.01			
242 LAD 90-3 T595 MANS #7 & 8	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.79		2018-09	
Division Total 242 LAD 90-3 T595 MANS #7 & 8					24.79			
245 LAD 92-1 PORTOFINO 1 & 2	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.78		2018-09	

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Division Total 245 LAD 92-1 PORTOFINO 1 & 2					24.78			
246 LAD 92-2 CIELO EN TIERRA	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.54		2018-09	
Division Total 246 LAD 92-2 CIELO EN TIERRA					26.54			
247 LAD 93-1 T634 VINTAGE EST	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.72		2018-09	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130016	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	41.83	2877-479365	LIGHT FIXTURES	
	7600 SPECIAL DEPARTMENTAL EX	10/9/18	130016	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	312.53	2877-479381	REPLCMNT LIGHTS	
Division Total 247 LAD 93-1 T634 VINTAGE EST					381.08			
251 LAD 94-3 T696 QUAIL RUN	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.96		2018-09	
Division Total 251 LAD 94-3 T696 QUAIL RUN					26.96			
252 LAD 97-1 T711 ROSEWOOD	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.40		2018-09	
Division Total 252 LAD 97-1 T711 ROSEWOOD					26.40			
255 LAD 98-1 T747 CRYSTL SPR	7780 UTILITIES-ELECTRICITY	10/2/18	129935	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	24.80		2018-09	
Division Total 255 LAD 98-1 T747 CRYSTL SPR					24.80			
258 LAD 01-2 T770 CAMBRIA #1	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	52.33		2018-09	

Attachment: WARRANT REGISTER-DIVISION ORDER (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 258 LAD 01-2 T770 CAMBRIA #1					52.33			
262 LAD 03-1 T789 LA PARC	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.40		2018-09	
Division Total 262 LAD 03-1 T789 LA PARC					26.40			
265 LAD 04-3 T795 CAMBRIDGE	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	200.74		2018-09	
Division Total 265 LAD 04-3 T795 CAMBRIDGE					200.74			
2667 T.D.A. - TRANSPORTATION	819612 REPR CURB/GUTTER/SIDEWA	10/9/18	129964	CEN CAL PAVING INC CEN CAL PAVING INC	960.00	2488	120SF SIDEWALK	
Division Total 2667 T.D.A. - TRANSPORTATION					960.00			
2672 CMAQ FUNDS	817628 BICYCLE FACILITY IMPR	10/9/18	129967	CHRISP COMPANY INC CHRISP COMPANY INC	183,160.00		#01 09/01-09/28/18	
	816617 TRAF SIG/11TH AV & HOUSTN	10/9/18	130018	MOORE TWINING ASSOCIATES, INC MOORE TWINING ASSOCIATES, INC	6,483.63	0053820	PROF SVS 8/1-31	
Division Total 2672 CMAQ FUNDS					189,643.63			
268 LAD 05-2 T835 COPPER VLLY	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.58		2018-09	
Division Total 268 LAD 05-2 T835 COPPER VLLY					49.58			
269 LAD 06-1 T794 QUAIL PARK	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	137.97		2018-09	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
Division Total 269 LAD 06-1 T794 QUAIL PARK					137.97			
270 LAD 09-1 T877 VICTORY	7780 UTILITIES-ELECTRICITY	10/9/18	130042	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.40		2018-09	
Division Total 270 LAD 09-1 T877 VICTORY					26.40			
3940-006 BOFA SOLAR LEASE PUR AGT	7930 PRINCIPAL PAYMENT	10/2/18	129902	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	176,818.03	R78533	PRIN/NBLC# 7587322	
	7960 INTEREST EXPENSE	10/2/18	129902	BANC OF AMERICA LEASING BANC OF AMERICA LEASING	131,751.66	R78533	INT/NBLC# 7587322	
Division Total 3940-006 BOFA SOLAR LEASE PUR AGT					308,569.69			
400 CITY PAYROLL REVOLVING	2072 AMERICAN FID ASSURANCE	9/28/18	129885	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	15.75		DED:326 AMFID ADJ	
	2072 AMERICAN FID ASSURANCE	9/28/18	129885	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	254.76		DED:393 AMFID DEF	
	2072 AMERICAN FID ASSURANCE	9/28/18	129885	AMERICAN FIDELITY ASSURANCE AMERICAN FIDELITY ASSURANCE	746.85		DED:394 AMFID	
	2073 AMERICAN FID FLEX DEF	9/28/18	129886	AMERICAN FIDELITY ASSURANCE-FLEX AMERICAN FIDELITY ASSURANCE-FLEX	2,447.61		DED:396 AMFLEX DEF	
	2063 EMPLOYEES ATTACHMENT P	9/28/18	129887	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		DED:206 ATTACHMENT	
	2063 EMPLOYEES ATTACHMENT P	9/28/18	129888	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	50.00		DED:210 ATTACHMENT	
	2059 EMPLOYEES ASSOCNS PAYA	9/28/18	129889	G E M A 1121211070 G E M A	630.00		DED:621 GEMA	
	2059 EMPLOYEES ASSOCNS PAYA	9/28/18	129890	H M E A 0000129193 H M E A	29.00		DED:600 HMEA	

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Warrant Register

Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void	
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYA	9/28/18	129891	H P O A 3242162141 H P O A	3,135.00		DED:607 HPOA		
	2059 EMPLOYEES ASSOCNS PAYA	9/28/18	129892	I A F F, LOCAL 3898 A/C#9129026 I A F F, LOCAL 3898	1,214.50		DED:615 I A F F		
	2063 EMPLOYEES ATTACHMENT P	9/28/18	129893	KINGS COUNTY SHERIFF'S OFFICE KINGS COUNTY SHERIFF'S OFFICE	188.00		DED:209 ATTACHMENT		
	2077 LEGAL SHIELD	9/28/18	129895	PRE PAID LEGAL SERVICE, INC LEGAL SHIELD	184.94		DED:329 LEGAL SHLD		
	2059 EMPLOYEES ASSOCNS PAYA	9/28/18	129896	S E I U LOCAL 521 S E I U LOCAL 521	2,461.49		DED:601 SEIU MEMBR		
	2074 TRANSAMERICA	9/28/18	129897	TRANSAMERICA LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE CO	1,079.37		DED:395 TRANSAM		
	2057-004 INSUR-P/R DED LIFE	10/2/18	129937	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	487.86		2018-10 LIFE EE		
	2057-004 INSUR-P/R DED LIFE	10/2/18	129937	STANDARD INSURANCE COMPANY STANDARD INSURANCE COMPANY	1,997.66		2018-10 LIFE ER		
	Division Total 400 CITY PAYROLL REVOLVING					15,464.64			
	513 RENTER INSURANCE DEPOSITS	5609 RENTERS INS DEP-SEPTEMB	10/2/18	129919	HUB INTERNATIONAL OF CA INS SVC INC HUB INTERNATIONAL INSURANCE SVC INC	150.74		NW TESTMT #9824	
Division Total 513 RENTER INSURANCE DEPOSITS					150.74				
					2,183,412.64				

Attachment: WARRANT REGISTER-DIVISION ORDER (FIN: WARRANT REGISTER)



AGENDA STAFF REPORT

MEETING DATE: 10/16/2018	AGENDA SECTION: E
---------------------------------	--------------------------

SUBJECT:

Public Works: Purchase of one replacement 2019 Ford F-350 fleet mechanic service truck and one replacement 2019 Ford F-350 parks flatbed dump truck from Keller Ford, of Hanford, Ca., in the amount of \$112,670.25; authorize an appropriation of \$13,702.25 from Fleet Replacement Reserve Funds; and declare two trucks as surplus.

RECOMMENDATION

That the City Council, by motion:

1. Approve the purchase of two 2019 Ford F-350 trucks from Keller Ford of Hanford, Ca., in the amount of \$112,670.25; and
2. Authorize an additional appropriation of \$13,702.25 from Fleet Replacement Reserve Funds; and
3. Declare two existing trucks as surplus and authorize the sale of the vehicles.

BACKGROUND:

The City's Fleet Replacement Reserve Budget allocates funds annually to replace equipment that has outlived its useful life. Staff has identified two fleet vehicles that have exceeded the City's established replacement lifecycle criteria of a minimum ten years of service and are showing signs of advanced wear as documented by fleet maintenance records. Maintenance costs have steadily increased over the years and the vehicles have become unreliable for everyday use.

The proposed replacement vehicles will consist of one Fleet Division mechanic service truck and one Park Division flatbed dump truck. The mechanic service truck will provide road call service and onsite repairs of city equipment and the flatbed dump truck will serve as a multi-use platform for delivering materials, leaf collection and other park related services.

Bids to purchase two 2019 Ford F-350 trucks were requested from three (3) vendors with bid results summarized as follows:

Keller Ford of Hanford (Ford)	\$112,670.25
Keller Motors of Hanford (Chevrolet)	\$114,015.17
Keller Motors of Hanford (GMC)	\$115,041.54

FISCAL IMPACT:

The FY 18/19 Fleet Replacement Reserve Budget provided an estimate of \$125,420.00 for the purchase of one Fleet Division mechanic service truck and one Park Division flatbed dump truck. To date, a total of \$98,968.00 has been collected through the City's fleet replacement program. The total purchase price for the new vehicles is \$112,670.25, including tax and delivery. An additional appropriation of \$13,702.25 from the Fleet Replacement Reserve Fund is needed to complete the purchase of the vehicles. There are sufficient Fleet Replacement Reserves to fund the additional appropriation request without impacting budgeted purchases in FY 18/19. Attached for Council review are copies of Keller Ford truck quotes.

ATTACHMENTS:

FY19 FLEET MECHANIC SERVICE TRUCK QUOTE

FY19 PARKS FLATBED DUMP TRUCK QUOTE



1073 W. Cadillac Lane • Hanford, CA 93230

(559) 584-5531 • www.kellerdeal.com

9-17-18

SELLING PRICE..... \$64,672.00
SALES TAX..... 4,688.72
TIRE FEE..... 12.25
DMV FEES EXEMPT

TOTAL..... \$69,372.97 *

* TRUCK AND BODY QUOTE PER SPECIFICATION PAGES GIVEN *

*** BUYER ***

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

*** PURCHASE ***

STOCK# T.B.D.
VIN# T.B.D.
YEAR: 2019
MAKE: FORD
MODEL: F350 REG. CAB
COLOR: WHITE
TRIM: CLOTH
ODOMETER: TBD

CHRIS HILL



FLEET MANAGER

Attachment: FY19 FLEET MECHANIC SERVICE TRUCK QUOTE (PW: Purchase of Two Fleet Replacement Vehicles)



Keller Motors

Chris Hill | 559-212-2018

2019 city of hanford f350 chassis 60ca gas serv trk

TD8	Tires: LT245/75Rx17E BSW PLUS A/S	\$0.00
X37	3.73 Axle Ratio	\$0.00
Z1	Oxford White	\$0.00
—	Fleet Advertising Credit	\$0.00
SUBTOTAL		\$38,540.00
Adjustments Total		\$0.00
Destination Charge		\$1,495.00
TOTAL PRICE		\$40,035.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 6572. Data Updated: Sep 16, 2018 9:22:00 PM PDT.



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Toll Free: 800.635.7641
Fax: 661.327.3894

Sales Order # 52735
Purchase Order #
VIN #
Unit / Truck#
Key Tag #
Date 08/14/2018
Salesman Brentt
Terms COD

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Bill To: Hanford City
Finance Department
400 N. Dooty Street
Hanford, CA 93230-0000

Ship Hanford City
Finance Department
400 N. Dooty Street
Hanford, CA 93230-0000

Truck Make: Ford	Model: F350	Year:	Additional Information:
Chassis Color: White	Body Color: White	Paint Code:	
Cab Type:	Cab Axle: 84"	Rear Axle: DRW	

Ln#	Item Code	Qty	Description	List Price	Extension
1	001-E/MAX/23	1.0	Douglass Maximizer Crane Body, 9' - Flat-top compartment on crane side, built-in flip-top boxes w/ dividers opposite crane. - Manufactured to fit a full sized chassis with dual-rear-wheels and a 60" cab to axle measurement. - Constructed with superior corrosion resistant A60 galvanized steel. - Heavy duty 14 & 18 gauge double panel doors with beveled edges. - Stainless steel paddle-operated slam latches. - Stainless steel piano hinges secured to body every 2.5". - Gas strut supports on all vertical doors and flip-top toolbox lids.	\$ 7,810.00	
2	003-0170	1.0	Round Wheel Well (PER PAIR) - Heavy duty 12ga one piece round wheel well reinforced with 3/4" split tube.	\$ 205.00	\$ 0.00
3	008-2017	1.0	3 - Point Stainless Steel Latch System for Model E/MAX/23 - Full contact strikers offer positive locking to the body in three places for maximum security.	\$ 394.00	\$ 0.00
4	008-4017	1.0	Triple Seal Weatherstripping for Model E/MAX/23 - OEM style weather stripping designed to protect your tools and equipment from the elements.	\$ 388.00	\$ 0.00
5	008-0412	1.0	Wiring Harness, Ford Chassis - OEM type harness that plugs directly into vehicles existing light wiring harness requiring no cutting or splicing.	\$ 202.00	\$ 161.60
6	008-0052	1.0	LED Tail Light Package (Grommet Style) - Brighter than bulb style lights for increased visibility and safety. - Mounted in shock absorbing rubber grommet. - Includes 9 Diode White LED back-up, 6 Diode Red Stop/Turn lights, and 3/4" Clearance lights package.	\$ 234.00	\$ 198.90

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Ln#	Item Code	Qty	Description	List Price	Extension
7	009-0034	1.0	Mount 10' Douglass Truck Body - Douglass certified mounting that meets or exceeds all D.O.T. requirements.	\$ 675.00	\$ 675.00
8	010-0006	1.0	Paint 10' Douglass Truck Body - PPG high solids corrosion resistant primer and PPG Delfeet paint applied by a certified PPG Technician.	\$ 1,530.00	\$ 1,530.00
10	009-0029	1.0	Rear Frame Extension	\$ 327.00	\$ 163.50
11	003-0159	1.0	Work Platform, Rear, "V" Notch, for 23" wide compartments - HD work deck built from 1/4" steel plate with integral formed "V" notch. - Built-in driver side and curb side underbody boxes.	\$ 1,545.00	\$ 1,236.00
12	003-3012	1.0	Latching Tailgate For Work-Platform - Removable tailgate for easy cargo access, with 2-Position automotive style rotary latches. - Actuated Stainless Steel Paddle Handle.	\$ 205.00	\$ 0.00
13	008-3065	2.0	Stainless Grab Handle w/ Gasket	\$ 24.75	\$ 42.08
14	009-0080	2.0	Fold Down Step	\$ 123.00	\$ 209.10
15	009-0009	1.0	Cab Protector, Standard - Constructed with 2" x 2" square tubing for added strength. - Covered with expanded metal for maximum window protection.	\$ 559.00	\$ 475.15
16	008-0062	2.0	Light, Work, Rectangular, LED - High performance lighting installed on a multi-position swiveling bracket for easy adjustment and redirection. - 6 Bright LED's, Flood Beam pattern, powder coated aluminum housing, - 1,350 lumen, (5.9" x 3.6" x 1.6").	\$ 101.00	\$ 171.70
17	009-106	1.0	Install, Headboard Lights (Pr.)	\$ 261.00	\$ 261.00
18	069-0029	1.0	* * * Standard Towing Package * * *	\$ 0.00	\$ 0.00
19	009-0073	1.0	Hitch, 2" Square Receiver, Class V (12K Capacity) - 12,000 lb Gross Tow Weight Rating - 1,200 lb Tongue Weight Rating - Never exceed the vehicle's weight rating, or the lowest rating of any component of the towing system	\$ 590.00	\$ 531.00
20	060-0072	1.0	7-Prong Hardwired plug for chassis, except GM's and pickups	\$ 11.50	\$ 0.00

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Ln#	Item Code	Qty	Description	List Price	Extension
21	060-0073	1.0	6-Pin Trailer Plug, Cast Socket	\$ 21.75	\$ 21.75
22	009-100	0.5	Taxable Labor - Mounting Department	\$ 98.00	\$ 49.00
23	009-0075	1.0	Install / Wire 7 - Prong Plug	\$ 54.00	\$ 0.00
24	069-0031	1.0	* * * Interior Configurations * * *	\$ 0.00	\$ 0.00
25	069-0002	1.0	Driver Side Front Compartment Interiors	\$ 0.00	\$ 0.00
26	003-0070	7.0	Mechanic Tool Drawer - Heavy Duty formed steel drawers w/ dual snap latches for secure holding drawers closed and long term durability. *Drawers can be made to meet almost any custom need.	\$ 172.00	\$ 963.20
27	008-0023	7.0	Roller Slides, Standard 18" - Heavy-duty 250# capacity - Stainless Steel Ball Bearing Rollerslides	\$ 64.00	\$ 380.80
28	069-0003	1.0	Driver Side Front #2 Compartment Interiors	\$ 0.00	\$ 0.00
29	003-0103	48.0	Adjustable Shelving, (DRW) - Heavy duty galvanized steel for corrosion resistance. - Shelves are "Fully" adjustable with virtually infinite placement options. - Mounted on rolled channel and secured with spring-nuts for easy adjustments.	\$ 2.70	\$ 103.68
30	069-0005	1.0	Driver Side Horizontal Compartment Interiors - Open Compartment	\$ 0.00	\$ 0.00
31	069-0006	1.0	Driver Side Rear Compartment Interiors	\$ 0.00	\$ 0.00
32	003-0103	40.0	Adjustable Shelving, (DRW) - Heavy duty galvanized steel for corrosion resistance. - Shelves are "Fully" adjustable with virtually infinite placement options. - Mounted on rolled channel and secured with spring-nuts for easy adjustments.	\$ 2.70	\$ 86.40
33	069-0007	1.0	Curb Side Front Compartment Interiors	\$ 0.00	\$ 0.00

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Ln#	Item Code	Qty	Description	List Price	Extension
34	003-0103	68.0	Adjustable Shelving, (DRW) - Heavy duty galvanized steel for corrosion resistance. - Shelves are "Fully" adjustable with virtually infinite placement options. - Mounted on rolled channel and secured with spring-nuts for easy adjustments.	\$ 2.70	\$ 146.88
35	069-0008	1.0	Curb Side Front #2 Compartment Interiors	\$ 0.00	\$ 0.00
36	003-0103	48.0	Adjustable Shelving, (DRW) - Heavy duty galvanized steel for corrosion resistance. - Shelves are "Fully" adjustable with virtually infinite placement options. - Mounted on rolled channel and secured with spring-nuts for easy adjustments.	\$ 2.70	\$ 103.68
37	069-0010	1.0	Curb Side Horizontal Compartment Interiors	\$ 0.00	\$ 0.00
38	003-0071	1.0	Mechanic Tool Drawer (Horizontal Compart.) - Heavy Duty formed steel drawers w/ dual snap latches for secure holding drawers closed and long term durability. *Drawers can be made to meet almost any custom need.	\$ 228.00	\$ 182.40
39	003-0072	1.0	Removable Dividers, Mech Drawer - Removable & adjustable galvanized steel dividers that allow for better tool and part organization.	\$ 118.00	\$ 94.40
40	008-0023	1.0	Roller Slides, Standard 18" - Heavy-duty 250# capacity - Stainless Steel Ball Bearing Rollerslides	\$ 64.00	\$ 54.40
41	069-0011	1.0	Curb Side Rear Compartment Interiors	\$ 0.00	\$ 0.00
42	069-0032	1.0	* * * Crane Configurations * * *	\$ 0.00	\$ 0.00
43	061-1011	1.0	Auto Crane EHC-3 ² PRX-HW, 320989002 - Power Extension from 7' to 11', Manual from 11'-15' - 360° Continuous Power Rotation - 30 ft Tethered (HW) Remote Control Pendant. - Swivel block with hook latch. - Power - 5° to 75° boom elevation. - Automatic overload protection. - Meets OSHA 1910.180 requirements and ANSI B30.5 safety standards. - 8,800 GVWR minimum chassis requirement. - Two Year Factory Warranty	\$ 11,581.00	
44	040-20	1.0	Inbound Freight for AC3203 Crane	\$ 265.00	\$ 265.00

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Ln#	Item Code	Qty	Description	List Price	Extension
45	003-0060	1.0	Hoist Support, 3000lb- Cranes - Upgraded understructure and compartment support for crane.	\$ 658.00	\$ 526.40
46	009-0058	1.0	Boom Support, up to 3,500# Cap.	\$ 288.00	\$ 230.40
47	009-0065	1.0	Install, Crane, 1000# - 3500#	\$ 234.00	\$ 234.00
48	060-0089	1.0	ANL-300, Bussman Fuse & Holder Kit	\$ 73.00	\$ 65.70
49	009-0104	1.0	Stiff Leg, Crank Style	\$ 222.00	\$ 199.80
50	067-0014	1.0	A-1 Springs, F-350 DRW 1 Spring Crane Side	\$ 518.73	\$ 466.86
51	069-0037	1.0	* * * Misc Equipment * * *	\$ 0.00	\$ 0.00
		1.0	ECCO Beacon, Amber Beacon - 7160 A - List \$143.65		\$ 133.60
53	009-111	1.0	Install/Wire Added Light	\$ 101.00	\$ 101.00
			- Top of cab protector		
54	009-127	1.0	Install Customers Supplied Cab and Chassis Camera - Install supplied factory (boxed) back-up camera onto rear of truck body. - View may differ from factory norm due to height differences in installation.	\$ 253.00	\$ 253.00
55	060-0030	1.0	Wilton Vise #1755 - 5.5" Wide jaws for increased clamping surface. - Replaceable jaws. - Made in U.S.A. - CS	\$ 700.00	\$ 651.00
56	060-0032	1.0	Ridgid Chain Vise 40195, #BC410 - Work Surface Width 7". - Pipe Capacity 1/8" To 4" Dia. - DS	\$ 340.00	\$ 316.20
57	009-0019	2.0	Vise Stand, Pedestal - Laser cut 3/8" plate for vise mount. - Provides unrestricted working around vise.	\$ 249.00	\$ 463.14
58	009-7013	2.0	D-Rings, per Pair (Installed)	\$ 67.00	\$ 134.00
59	069-0063	1.0	* * * Air Delivery System * * *	\$ 0.00	\$ 0.00
60	060-0075	1.0	IR Compressor 2475F13GH, 30 Gallon (Honda) - Honda gas 13hp motor with electric start. - Horizontal 30gal air tank, 25cfm @ 175psi.	\$ 3,150.00	

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Ln#	Item Code	Qty	Description	List Price	Extension
61	009-0072	1.0	Install, Cargo Mount IR Compressor	\$ 288.00	\$ 288.00
62	060-0056	1.0	Compressor Startup Kit, For Honda Motors - Comes with Engine oil & Compressor Fluid for initial startup Plus 1 Qt. of Engine oil 2 Lt. of Compressor Fluid, and Air filter element for first oil change. - Includes Proof of Purchase Warranty Decal which extends pump warranty to 2 years total.	\$ 145.00	\$ 134.85
63	060-0050	2.0	150 Amp Circuit Breaker - Prevents over draw damage in the event of malfunction or short.	\$ 86.50	\$ 160.89
64	060-36	20.0	4 Gauge Battery Cable	\$ 4.25	\$ 79.05
65	009-102	1.0	Removable Compressor Screen	\$ 492.00	\$ 442.80
66	060-7017	1.0	Misc. Hose Fittings - Make a 1" Adapter	\$ 200.00	\$ 200.00
67	060-0055	1.0	Reelcraft Hose Reel 7850 OLP - Low pressure, open style reel, for air/water applications. - Steel construction with double sealed O-rings to prevent leakage. - Single 300psi hose; 1/2" ID x 50' Long.	\$ 406.00	\$ 377.58
68	040-50	1.0	Inbound Freight for Hose Reel	\$ 38.00	\$ 38.00
69	009-110	1.0	Install, Hose Reel	\$ 54.00	\$ 54.00
70	060-0063	20.0	1/2" Air Hose, per foot - Low pressure, 200psi w.p., for air/water applications.	\$ 3.25	\$ 65.00
71	009-100	1.0	Taxable Labor - Mounting Department	\$ 98.00	\$ 98.00
72	060-0143	1.0	Fittings for 1/2" Air Hose Reel Plumbed To Compartment	\$ 103.00	\$ 103.00
73	069-0023	1.0	* * * Interior Lighting Package * * *	\$ 0.00	\$ 0.00
74	060-9669	6.0	MLS-2436-A - White LED Adhesive Strip Light 24"	\$ 34.00	\$ 189.72
75	060-9671	4.0	MLS-3654-A - White LED Adhesive Strip Light 36"	\$ 41.50	\$ 154.38
76	040-0045	1.0	Freight, Inbound	\$ 45.00	\$ 45.00
77	009-100	5.0	Taxable Labor - Mounting Department	\$ 98.00	\$ 490.00

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Fax: 661.327.3894

Sales Order # 52735
Purchase Order
VIN #
Unit / Truck#
Key Tag #
Date 08/14/2018
Salesman Brentt
Terms COD

Page 7 of 7

Ln#	Item Code	Qty	Description	List Price	Extension
78	069-0036	1.0	* * * Body Protection Package * * *	\$ 0.00	\$ 0.00
79	003-0001	2.0	Alum Dia Plate, Rock Splash Guards 35"-41" - Aluminum placed on front of compartments behind cab to protect body from rocks and other road debris.	\$ 118.00	\$ 0.00
80	003-0012	2.0	Alum Dia Plate, Overlay (10' DRW) - Aluminum caps placed on top of the compartments protect your body from the wear and tear caused from daily use. - Aluminum caps also cover the drip edge of the body.	\$ 300.00	\$ 0.00
81	068-0005	1.0	Arma Coat Cargo Area, (10'-Bodies) - 100% Solids, heat applied spray-on coating. - Hybrid design, 30% Polyurea and 70% Polyurethane. - Superior resistance to fuels and chemicals.	\$ 627.00	\$ 564.30
82	068-0017	1.0	Arma Coat Work Platform, DRW - Gives work area added protection and resistance to the wear and tear of heavy daily use.	\$ 187.00	\$ 173.91
83	068-0014	1.0	Arma Coat Standard Bumper - Gives bumper a non-skid surface when climbing in and out of the cargo area.	\$ 113.00	\$ 101.70
84	008-0301	1.0	Mud Flaps, 24x36 & 30 & 14, DRW	\$ 54.00	\$ 0.00

NON-TAX ITEMS

Ln#	Item Code	Qty	Description	List Price	Extension
9	060-23	1.0	Weight Certificate - certified vehicle weight certificate for DMV registration.	\$ 23.00	\$ 23.00

Subtotal: \$
Sales Tax: \$ 0.00
Shipping: \$ 0.00
Grand Total:\$

Received By: _____ Date: _____

Revision # 8

Page 7 of 7

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1073 W. Cadillac Lane • Hanford, CA 93230

(559) 584-5531 • www.kellerdeal.com

9-18-18

SELLING PRICE..... \$40,359.00
 SALES TAX..... 2,926.03
 TIRE FEE..... 12.25
 DMV FEES EXEMPT

TOTAL..... \$43,297.28 *

* QUOTE INCLUDES FLAT BED DUMP PER SPEC. PAGES GIVEN *

*** BUYER ***

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

*** PURCHASE ***

STOCK# TBD
 VIN# TBD
 YEAR: 2019
 MAKE: FORD
 MODEL: F350 REG. CAB FLAT BED DUMP
 COLOR: WHITE
 TRIM: CLOTH
 ODOMETER: TBD

CHRIS HILL

FLEET MANAGER

Attachment: FY19 PARKS FLATBED DUMP TRUCK QUOTE (PW: Purchase of Two Fleet Replacement Vehicles)



Keller Motors

Chris Hill | 559-212-2018

2019 city of hanford f350 chassis 84ca flatbed dump

Window Sticker

SUMMARY

2019 city of hanford f350 chassis 84ca flatbed dump

MSRP:\$35,080.00

Interior:Medium Earth Gray, Cloth 40/20/40 Split Bench Seat

Exterior 1:Oxford White

Exterior 2:No color has been selected.

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)

Transmission: TorqShift 6-Speed Automatic (6R140)

OPTIONS

CODE	MODEL	MSRP
F3G	2019 city of hanford f350 chassis 84ca flatbed dump	\$35,080.00
OPTIONS		
18B	Platform Running Boards	\$320.00
1S	Medium Earth Gray, Cloth 40/20/40 Split Bench Seat	\$100.00
44P	Transmission: TorqShift 6-Speed Automatic (6R140)	\$0.00
512	Spare Tire, Wheel & Jack	\$350.00
525	Steering Wheel-Mounted Cruise Control	\$235.00
52B	Trailer Brake Controller	\$270.00
585	Radio: AM/FM Stereo/MP3	\$550.00
59H	Center High-Mounted Stop Lamp (CHMSL)	\$0.00
61J	4-Ton Hydraulic Jack	Inc.
640A	Order Code 640A	\$0.00
64K	Wheels: 17" Argent Painted Steel	\$0.00
872	Rear View Camera & Prep Kit	\$415.00
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)	\$0.00
TD8	Tires: LT245/75Rx17E BSW PLUS A/S	\$0.00
X37	3.73 Axle Ratio	\$0.00
Z1	Oxford White	\$0.00
	Fleet Advertising Credit	\$0.00
SUBTOTAL		\$37,320.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 6579. Data Updated: Sep 17, 2018 9:39:00 PM PDT.



Keller Motors

Chris Hill | 559-212-2018

2019 city of hanford f350 chassis 84ca flatbed dump

Adjustments Total	\$0.00
Destination Charge	\$1,495.00
TOTAL PRICE	\$38,815.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

Attachment: FY19 PARKS FLATBED DUMP TRUCK QUOTE (PW: Purchase of Two Fleet Replacement Vehicles)

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Data Version: 6579. Data Updated: Sep 17, 2018 9:39:00 PM PDT.



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Sales Order # 52737
Purchase Order #
VIN #
Unit / Truck#
Key Tag #
Date 08/14/2018
Salesman Brentt
Terms COD

Page 1 of 3

Bill To: Hanford City
Finance Department
400 N. Douty Street
Hanford, CA 93230-0000

Ship Hanford City
Finance Department
400 N. Douty Street
Hanford, CA 93230-0000

Truck Make: Ford	Model: F350	Year:	Additional Information:
Chassis Color:	Body Color: Black	Paint Code:	
Cab Type:	Cab Axle: 84"	Rear Axle: DRW	

Ln#	Item Code	Qty	Description	List Price	Extension
1	007-1203	1.0	Douglass 12' Smooth Steel Flatbed (8'W)	\$ 3,700.00	
2	009-0046	1.0	- Body punched for side rails Mount 12' Douglass Flatbed - Douglass certified mounting that meets or exceeds all D.O.T. requirements.	\$ 675.00	\$ 675.00
3	010-0024	1.0	Paint 12' Flatbed, Black - PPG high solids corrosion resistant primer and PPG Delfeet paint applied by a certified PPG Technician.	\$ 984.00	\$ 984.00
4	009-0070	1.0	Headboard, 50/50 (Tapered)	\$ 641.00	\$ 480.75
5	009-0028	1.0	Bumper, Dock - Standard	\$ 332.00	\$ 249.00
6	008-0054	1.0	LED Clearance Light Package (For use with factory tail and backup lights) - Includes triple marker, amber & red clearance lights, license plate light and reflectors	\$ 86.00	\$ 64.50
7	009-112	1.0	Install LED Clearance Lights/Relocate Factory Tail Lights	\$ 150.00	\$ 150.00
8	069-0029	1.0	* * * Standard Towing Package * * *	\$ 0.00	\$ 0.00
9	009-0073	1.0	Hitch, 2" Square Receiver, Class V (12K Capacity) - 12,000 lb Gross Tow Weight Rating - 1,200 lb Tongue Weight Rating - Never exceed the vehicle's weight rating, or the lowest rating of any component of the towing system	\$ 590.00	\$ 590.00
10	060-0072	1.0	7-Prong Hardwired plug for chassis, except GM's and pickups	\$ 11.50	\$ 11.50
11	009-0075	1.0	Install / Wire 7 - Prong Plug	\$ 54.00	\$ 54.00

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Terms COD

Page 2 of 3

Ln#	Item Code	Qty	Description	List Price	Extension
12	060-0073	1.0	6-Pin Trailer Plug, Cast Socket	\$ 21.75	\$ 21.75
13	009-100	0.5	Taxable Labor - Mounting Department	\$ 98.00	\$ 49.00
14	069-0045	1.0	* * * Underbody Box Package * * *	\$ 0.00	\$ 0.00
15	003-4022	2.0	Box, Underbody (est'ed 48" Wide) - Galvanealed steel construction w/ Triple seal weatherstripping. - Fold-Down door w/ stainless steel paddle latch.	\$ 586.00	\$
16	009-0101	2.0	Mount Box Directly to Frame	\$ 133.00	\$ 266.00
17	010-0079	2.0	Paint Underbody Box - PPG high solids corrosion resistant primer and PPG Delfeet paint applied by a certified PPG Technician.	\$ 145.00	\$ 0.00
18	069-0034	1.0	* * * Cargo Control System * * *	\$ 0.00	\$ 0.00
19	003-3046	8.0	Hooks, Tie Down (J Hooks) - Additional tie-down points for secure cargo control.	\$ 7.55	\$ 54.36
20	009-100	2.0	Taxable Labor - Mounting Department	\$ 98.00	\$ 0.00
21	009-7013	3.0	(4) J hooks installed per side of the body D-Rings, per Pair (Installed)	\$ 67.00	\$ 180.90
22	069-0053	1.0	(3) D rings installed per side of the body * * * Backup Alarm System * * *	\$ 0.00	\$ 0.00
23	060-3022	1.0	Ecco Backup Alarm	\$ 48.50	\$ 45.11
24	040-0012	1.0	Freight, Inbound	\$ 12.00	\$ 12.00
25	009-7026	1.0	Mount/Wire Backup Alarm	\$ 101.00	\$ 50.50
		1.0	* * * Dump Package * * *		\$ 0.00
27	060-3037	1.0	Rugby Hoist MDL SR4016 EDA (Replaces HR520 & HR540 EDA)	\$ 2,706.00	
28	009-100	12.0	Taxable Labor - Mounting Department	\$ 98.00	
29	040-0200	1.0	Freight, Inbound	\$ 200.00	\$ 200.00

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Page 3 of 3

NON-TAX ITEMS

Ln#	Item Code	Qty	Description	List Price	Extension
30	060-23	1.0	Weight Certificate - certified vehicle weight certificate for DMV registration.	\$ 23.00	\$ 23.00

Subtotal: \$
Sales Tax: \$ 0.00
Shipping: \$ 0.00
Grand Total:\$

Received By: _____ Date: _____

Revision # 7

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Authorized dealer of





AGENDA STAFF REPORT

MEETING DATE: 10/16/2018

AGENDA SECTION: F

SUBJECT:

Police: Problem Oriented Police Building Renovation

RECOMMENDATION:

That the City Council by motion approve the purchase of flooring and furniture for the Problem Oriented Policing / Cannabis Operations building.

BACKGROUND:

The old investigations building which was recently vacated by Detectives who have moved into a new building, is now in need of some repair. We are requesting authority to purchase new carpet for the building from Franey's in Visalia at a cost of \$8,273.00. The current carpet is in excess of ten years old.

Besides housing our Problem Oriented Policing Team, this building will be the base of operations for any future Cannabis Compliance Officers. We are seeking furniture for this building at a cost of \$49,998.37 from Tangram, the same company that furnished the new detectives building. This will add seven ergonomic workstations and two office spaces.

We are proposing to pay for these items from two sources. The carpet, from existing funds in the police department's evidence trust account which has \$18,000.00 in it and was set aside for this building. The furniture will be paid for out of the Cannabis equipment account which has \$50,000.00 in it and was also set aside for this purpose.

These additions will make this building a functional workspace for these existing 5 Officers and the ability to add four additional team members. It should also be noted additional quotes were obtained for these items and the purposed purchases were the lowest obtained quotes.

FISCAL IMPACT:

Uses already budgeted dollars.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 10/16/2018	AGENDA SECTION: A
---------------------------------	--------------------------

SUBJECT:

Police Department: Hold the public hearing and approve the use of the Edward Bryne Memorial Justice Assistance Grant (JAG) for FY 2018.

RECOMMENDATION:

That the City Council holds a public hearing and by motion approves the use of the Edward Bryne Memorial JAG grants funds.

BACKGROUND:

The Hanford Police Department and eligible recipients are able to receive a grant of \$22,080 and 10,541 for a total of 32,621 from the Edward Bryne Memorial JAG grant FY 2018 allocation. The amount the City of Hanford is eligible is based upon a formula and varies from year to year.

This year the Federal Government has designated Kings County as a disparate County. This classification means the City of Hanford will file the application and complete the required quarterly reporting for this grant. Kings County is eligible for 10,541 through the Edward Bryne Memorial JAG grant but declined the grant.

Upon approval the Hanford Police Department will be expending these funds to purchase needed non-budgeted equipment for the Hanford Police Department. The following is the equipment we are seeking to purchase.

Five (5) Brazos Electronic Ticket writers. These electronic devices and software will be used to issue and submit traffic citations electronically. This will improve our Traffic Officers efficiency and enable them to patrol more roadways in the city, thereby keeping the community safer. These hand held devices will be used on a daily basis.

Red Light indicators to equip eight (8) signal controlled intersections. These devices will be located at problem intersections throughout the City and that can be moved to other locations should the need arise. This will assist Officers with enforcing red light violations in a safe manner and will also reduce the manpower needed. They allow officers to be in a safe location and be able to visibly see when the light turns red by looking at the back of the light. Currently it takes two officers one to view the signal and one to be on the other side of the intersection.

FISCAL IMPACT:

The current project for the City of Hanford will be \$34,357.71, after applying the JAG grant funding; the City of Hanford will be left with a short fall of \$1,736.71. We are proposing to cover the cost with funds from already allocated and budgeted funds.

ATTACHMENTS:



AGENDA STAFF REPORT

MEETING DATE: 10/16/2018	AGENDA SECTION: A
---------------------------------	--------------------------

SUBJECT:

Utilities and Engineering: Adopt Emergency Resolution 18-35-R approving expenditure of funds for emergency repair of Well No. 50, award a contract to AdEdge Water Technologies for the Arsenic Removal Treatment at Well No. 50 for a not to exceed price of \$1,185,613.00 and approve an additional appropriation of \$185,613.00 from Water Capital Reserves to fully fund this project.

RECOMMENDATION:

That the Council, by motion,

1. Adopt Emergency Resolution 18-35-R approving expenditure of funds for emergency repair of Well No. 50;
2. Award a contract to AdEdge Water Technologies for the Arsenic Removal Treatment at Well No. 50 for a not to exceed price of \$1,185,613.00;
3. Approve an additional appropriation of \$185,613.00 from Water Capital Reserves to fully fund this project.

BACKGROUND:

Well No. 50 was drilled in 2016 as part of a state grant for consolidation of three water systems into the City system. At the time of approval, the well was pumping arsenic at 9 parts per billion ("ppb") under the approved maximum contaminant level of 10 ppb. Subsequently, during our routine sampling we started to see arsenic levels in the 12-13ppb range, above the MCL.

Staff attempted operational changes to try to get the arsenic levels to come down under the required MCL. All attempts failed. In order to utilize this well to its full intended capacity, the City will need to start treatment for the arsenic.

Staff researched and evaluated a number of potential treatment systems and types and determined that AdEdge's adsorbtion system would be the best solution for the City. Staff had already done significant testing and evaluation of this system when we lost Well No. 45 to a

casing collapse. Days later, Well No. 44 started pumping sand, an indication of a casing failure or torn perforations.

The adoption of this Emergency Resolution will allow staff to bypass the traditional design-bid-build process and utilize the design-build process in order to expedite this improvement, reduce the bidding time frame, and ensure that the City is prepared to provide adequate and quality water to our Residential, Commercial, and Industrial customers.

FISCAL IMPACT:

The FY19 Water CIP Budget allocates \$1,000,000 for purchase and installation of arsenic treatment equipment at Well No. 50. An additional appropriation of \$185,613.00 from Water Capital Reserves is necessary to fully fund this project. The Water Capital Reserve has an unencumbered projected balance of \$3,447,080 as of June 30, 2019.

ATTACHMENTS:

Well 50 Budget Page

Well 50 Emergency Resolution

Well #50 Turnkey Proposal AdEdge

Well 50 Arsenic Treatment

Project Background:

Well No. 50 is located at 9th Avenue and Hanford/Armona Rd. This well was drilled in 2016 as a part of a mutual water system consolidation project paid for by the State of California.

Existing Conditions:

The operation of Well No. 50 is essential for water distribution and pressure for the south east side of the distribution system. Required testing of this well revealed the presense of Arsenic above the maximum contaminat level (MCL) of 10ppb. Recent attempts at modifying operational procedures to attain an Arsenic level lower than the MCL have been unsuccessful.

Project Justification:

Since the state requiriements has an Arsenic MCL of less than 10ppb, treatment of this well is required to achieve an Arsenic level below the MCL.

Fiscal Implications:

Funding for the Well 50 Arsenic Treatment Project will be allocated from water capital reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2019	2020	2021	2022	2023
Expenditure	Program or Project	Construction				
	Equipment	750,000				
	Installation	250,000				
	Total Expenditure	\$1,000,000	\$0	\$0	\$0	\$0
Revenue	Funding					
	391 Water Capital	1,000,000				
	Total Funding	\$1,000,000	\$0	\$0	\$0	\$0

RESOLUTION NO. 18-35-R**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
APPROVING EXPENDITURE OF FUNDS FOR EMERGENCY REPAIR AND
ADDITION OF ARSENIC TREATMENT AT WATER WELL NO. 50**

At a regular meeting of the City Council of the City of Hanford, duly called and held on October 16, 2018 at 7:00 P.M., and upon a motion by Council Member _____ and seconded by Council Member _____ and duly carried, the following resolution was adopted:

WHEREAS, the City operates a municipal water well known as Water Well No. 50 (“Well 50”); and

WHEREAS, the water quality analysis has shown that Well 50 had exceeded the maximum contaminant level (“MCL”) of 10 parts per billion (“ppb”); and

WHEREAS, the City cannot pump water into the City system that exceeds the approved MCL for any constituent listed in Title 22 of the California Code of Regulations;

WHEREAS, in addition to the exceeded MCL for arsenic at Well No. 50, the casing has collapsed at Well No. 45, located on Lacey Boulevard, which has frozen the pump in the casing; and

WHEREAS, Well No. 44 located on Fargo Avenue has started to pump sand and needs to be taken out of the system and analyzed and repaired; and

WHEREAS, the City’s Municipal Water System has sufficient reserve capacity to have one well out of commission at a time, we do not have the reserve capacity for three wells to be out of commission at the same time;

WHEREAS, work that costs \$5,000.00 or more which relates to public facilities must normally be put out to bid in accordance with the California Public Contract Code; and

WHEREAS, the cost to install the necessary arsenic treatment equipment at Well 50 to ensure delivery of water below approved MCL's will exceed \$5,000.00; and

WHEREAS, the Public Contract Code allows the City to forego the formal bidding process if the City Council of the City of Hanford makes required findings regarding emergency circumstances.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hanford, as follows:

Section 1: The City Council of the City of Hanford hereby finds that an emergency exists for the purposes of Section 1102 of the Public Contract Code since there is not adequate capacity in the water system to have three wells out of commission at the same time.

Section 2: The City Council of the City of Hanford further determines that public interest and necessity require the immediate expenditure of funds to address the current emergency conditions and to ensure adequate and quality water deliveries to the residential, commercial, and industrial customers.

Section 3: The City Council of the City of Hanford also finds that the emergency does not permit the delay that competitive bidding would cause.

Section 4: City staff is hereby authorized to expend \$1,185,613.00 for the equipment and installation of arsenic treatment equipment at Well 50.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on the 16th day of October, 2018, by the following vote:

I **HEREBY CERTIFY** that the foregoing Resolution was passed and adopted by the Council of the City of Hanford at a regular meeting thereof held on October 16, 2018 by the following vote:

COUNCIL MEMBERS AYERS, SORENSON, DEVINE, SHARP, MENDES

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

SARAH MARTINEZ
CITY CLERK
of the Council of the City of Hanford

APPROVED

DAVID AYERS
MAYOR of the City of Hanford

Attachment: Well 50 Emergency Resolution (UE:Emergency Resolution and Award of Well 50 Arsenic Treatment)



SCOPE OF SUPPLY & PRICING PROPOSAL

FOR ADEGE WATER TECHNOLOGIES TURNKEY DESIGN / BUILD PACKAGED ADSORPTION TREATMENT SYSTEM FOR ARSENIC REMOVAL – WELL #50

PREPARED FOR:

City of Hanford, California

Date: October 5, 2018

Contacts:

Mike Anderson

C-M Equipment

415-250-8122

mandersonz@sbcglobal.net

Greg Gilles

Vice President & CTO

678-730-6511 / 770-883-2280

greg@adedgetechnologies.com

Doug Craver

Regional Sales Manager

480-243-1824

dcraver@adedgetechnologies.com

Attachment: Well #50 Turnkey Proposal AdEdge (UE:Emergency Resolution and Award of Well 50 Arsenic Treatment)



Pricing and Contract Letter

Date: October 5, 2018

To: Mr. Mike Consenza
Utilities Director
City of Hanford California

From: AdEdge Water Technologies, LLC.

Subject: City of Hanford California
Arsenic Treatment System - Well #50

Scope: Integrated and Turnkey Packaged Treatment system for Arsenic Reduction
See attached Detailed Scope of Supply Document



Contract Documents / Attachments:

1. Site Profile and Sizing dated 10.05.18
2. Scope of Supply Table dated 10.05.18
3. AdEdge Purchase Agreement

Pricing per Scope of Supply Attached:

Packaged Adsorption Treatment System	Included
CO2 System for pH Control	Included
CO2 Dewars and gas for initial charge	Included
Backwash Reclaim System, Pump, Ancillary	Included
Slabs for equipment	Included
Interconnecting piping for equipment	Included
Mechanical Installation	Included
Electrical Installation	Included
Selected Engineering / Consulting Services	Included
Technical Support, Project Mgmt., Submittals	Included
Media, Startup, Commissioning, Training	Included
O&M Manual	Included
SCADA for Remote Monitoring	Included

Subtotal for System	\$ 641,411
Estimated Sales or end use taxes	\$ 79,645 <i>(not included above)</i>
Estimated Freight	\$ 29,360 <i>(not included above)</i>
Subtotal for Construction / Engineering	\$ 427,778 <i>(see Scope Table)</i>
Subtotal for SCADA	\$ 7,420 <i>(see Scope Table)</i>
Total Proposed Project Pricing	\$ 1,185,613
Payment Terms & Schedule:	<i>See Attached Scope Table</i>



City of Hanford, California Arsenic Treatment System

Site Profile and Proposal Packaged MOD33-13272CS-2-MVT

Contact Information

End User / Utility:	City of Hanford	Date:	2/23/2018 updated 3/6/18, 10/5/2018 (rev2)
Site / Well Identity / Location:	Well No. 50 - 9th Avenue / Hanford-Armona Road	Project Contact:	Mike Cosenza
Local Engineer / Firm:	Hanford to do permitting; local engineer TBD	Contact Phone:	(559) 585-2564
Other Pertinent Notes:	System to be implemented under emergency order	Contact Email:	mcosenza@cityofhanford.com
Operator:	Local	Rep Contact:	Mike Anderson - C-M Equipment
Target Date for Installation:	2019 1Q - ASAP	Rep Information:	mandersonz@sbcglobal.net
Specific Treatment Goals:	Arsenic removal below 10 ug/l, Consider blending to 8-9 ug/l		

System Parameters / Site Specific

System Type / Application:	Municipal	(municipal, institution, industry)	Site Specific Notes: Process Flow: Well>>Chlorination (existing)>>CO2 injection >> MOD33 >> Distribution *Assumed 10 hours/day of well utilization *Water Quality assumed: SiO2: 18 ppm PO4: 0.1 ppm *pH proposed to be brought down to 7.3 prior to treatment *A bypass of 23-25% (400 gpm) is proposed
Population Served:	59,338	(estimated)	
Number of Connections:	Approximately 19,000	(for municipal applications)	
Number of Wells:	1	(# wells to be treated)	
Design Flow (GPM):	1,750	(max design flow rate to be treated)	
Ave Flow (GPM):	1,750	(typical)	
Gallons per Day:	1,058,400	(assumed 10 hours of operation/ day)	
Gallons per Year:	386,316,000	(annual usage or quantity)	
Existing Treatment or Disinfection:	12.5% Sodium Hypochlorite Injection		
Equipment Available for Offloading:	Yes, also will be GC responsibility for Adedge scope		
Pump Operation / Pressure:	55 psi at POC		Site Shipping Address:
Available Electrical Supply:	480V; power station located at Well #50		TBD
Atm Storage Tank Present / Size:	Water from well goes straight to distribution		
Hydropneumatic Tank Present / Size:	None		Prepared by:
Building Present/ Available Space:	Outdoor installation		Reviewed by:
Any Additives i.e. Phosphates, Fluoride:	None		
Discharge Options Available:	H2Zero Recycle System will be provided for backwash reclaim		

Mechanical & electrical requirements

New water quality to supplement original provided March 2018; PO4 is ND, utilized 0.1	Parameters		Water Chemistry		Parameters	
	pH	8.60	units		Sodium	170.00 mg/L Na
	Total As	0.011	mg/L As		Nitrate	No Data mg/L NO ₃ as N
	As(III)	No Data	mg/L (if known)		Chloride	210.00 mg/L Cl
	Total Sulfides	No Data	mg/L (total sulfides)		Bicarbonate	100.00 mg/L (as CaCO ₃)
	Hardness	16.00	mg/L (as CaCO ₃)		Sulfate	No Data mg/L as SO ₄
	Alkalinity	No Data	mg/L (as CaCO ₃)		Fluoride	1.20 mg/L F
	Calcium	5.90	mg/L Ca		Conductivity	880.00 µmho/cm
	Magnesium	0.37	mg/L Mg		TDS	450.00 mg/L TDS
	Silica	18.00	mg/L SiO ₂		Gross Alpha	No Data pCi/L
	Phosphate	0.10	mg/L PO ₄		Radium	1.79 pCi/L Ra 226/228
	Suspended Solids	No Data	mg/L TSS		Uranium	No Data mg/L U 238
	Iron	ND	mg/L Fe		Turbidity	0.35 NTU
	Manganese	0.03	mg/L Mn		Temperature	23.0 Degrees C
	TOC	0.43	mg/L TOC		Tannins	No Data mg/L
	Ammonia	No Data	mg/L NH ₄ ⁺		Chromium VI	No Data mg/L

E33 Adsorption System

AdEdge Packaged System:	MOD33-13272CS-2-MVT	Design Flow Rate:	1750 gpm
Media:	E33	Treated gallons/day :	1,058,400 gal/day
Number of Vessels:	2 vessels	Hydraulic Utilization %:	42%
Vessel Information:	100 PSI ASME-Code Carbon Steel	EBCT:	3.1 min
Size of Vessels:	132 in x 72 in Side Shell	Hydraulic Loading Rate:	9 gpm/sqft
Operation:	Parallel	Backwashing Configuration:	Raw Water Backwash
Approximate System footprint:	351" (L) X 163" (W) X 174" (H)	Backwashing Frequency:	Every 60+ days
Piping Material:	Cement-Lined Ductile Iron	Backwashing flow rate:	950 gpm
Total Qty of E33 Media:	720 cuft	Backwashing loading rate:	10.00 gpm/sqft
Bed Volumes to Breakthrough:	200,809 BV	Est. BW water per Event:	26,596 gallons
Est. Gallons Treated to Breakthrough:	1,081,478,489 gal	Est. BW water per Vessel:	13,298 gallons
E33 Est. Media life (Years):	2.8 Years		
E33 Medis Life with 23% bypass (Years):	3.6 Years		

*All parameters are based on hydraulic utilization provided.

System Costs

Capital Cost		Annualized O&M Cost	
Standard Packaged Treatment System:	Included	OPEX with full flow (10 hrs/day):	
Equipment & Selected Site Engineering drawings:	Included	Est. Annual Media costs:	\$58,453 (Includes media changout services)
AdEdge Startup and Commissioning:	Included	Est. CO2 costs:	\$11,385 (\$0.30/ lb of CO2)
DDW related Permitting:	By Owner	Costs per 1000 gal:	\$0.18 (avg calculated per 1,000 gal)
H2Zero System:	Included	Cost per Acre Foot:	\$58.91
Mechanical and Electrical Installation:	Included - See Scope of Supply		
Selected Civil and Site Electrical Engineering Support:	Included - See Scope of Supply		
Total capital, startup (sans freight):	See Scope Table & Pricing	OPEX with 25% bypass (10 hrs/day):	
		Est. Annual Media costs:	\$45,092 (Includes media changout services)
Taxes at 7.25% for above Scope:	See Scope Table & Pricing	Est. CO2 costs:	\$9,108 (\$0.30/lb of CO2)
Estimated Freight:	See Scope Table & Pricing	Costs per 1000 gal:	\$0.14 (avg calculated per 1,000 gal)
Total Project price with freight and taxes:	See Scope Table & Pricing	Cost per Acre Foot:	\$45.72

AdEdge Water Technologies - Scope of Supply

City of Hanford, CA - Well #50 Arsenic Treatment System



Integrated Turnkey AdEdge Adsorption System for Arsenic

Mike Anderson / Greg Gilles

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10/5/2018 Rev2

415-250-8122 / 770-883-2280			Parameter	Design	
mandersonz@sbcglobal.net / greg@adedge technologies.com			Model	MOD33-13272CS-2-MVT	
Item	Qty	Detail	Design	Supply	Install
		MOD33-13272CS-2-MVT, Modular Carbon Steel Vessel System, Manual Operation	AdEdge	AdEdge	AdEdge Subcontractor
		Carbon Steel System with Vessels and Manual Valve Tree designed to run in parallel. System is shipped with disassembled piping and spool pieces for final Site Assembly			
A	2	Carbon Steel Pressure Vessels 11-foot diameter Carbon Steel Vessels Operating in parallel with Media and Underbedding 100 psi rated ASME code tanks Vessels are lined with internal NSF61 Epoxy Liner One (1) Drain Valve per Vessel One (1) 20-inch top Manway with Davit for Media Loading Internal Inlet Splash Plate Distributor and 316 Stainless Steel Hub and Lateral Underdrain Design One (1) Combination Air/Vacuum Release Valve per Vessel	AdEdge	AdEdge	AdEdge Subcontractor
B		Process Valves and Piping Ductile Iron Harness Piping on a valve "tree", red oxide primed with flanged connections Valve Harness with Five Manual (5) Lug-Style Bray Butterfly Control Valves Manual valve tree and DI piping spool pieces shall be manufactured and shipped loose for field installation per drawings Valve Tree DI piping shall be red oxide primed for final epoxy painting by AdEdge Subcontractor Manual Isolation Valve at the Inlet of Each Vessel, One (1) per Vessel as part of the valve tree assembly <i>By AdEdge Subcontractor: Inlet, Treated Outlet, and Backwash Headers and Interconnecting Piping between vessels</i> One (1) 8-inch Diaphragm or Globe valve on the backwash outlet piping (shipped loose for Subcontractor install) for manual adjustment of flow for backwashing One (1) 6-inch Mag EH Flowmeter on bypass line (shipped loose for Subcontractor install) One (1) 6-inch Automated Rotork Electric actuator for bypass / blend valve (shipped loose for Subcontractor install) One (1) 8-inch Auxiliary valve for Backwash Supply + (1) check valve (shipped loose for Subcontractor install)			
C		System Controls and Instrumentation Manual System Operation (Service, Backwash, and Rinse Modes) Pressure Gauges and Sample Ports on Each Vessel's Inlet and Outlet E+H Electromagnetic Promag L400 Flow Meter on Each Vessel's Inlet, One (1) per vessel (Shipped Loose) Pressure Indicating transmitters on System Inlet/Outlet for System DP measurement, Four total (Shipped Loose) CO ₂ Panel will have PLC and HMI to provide certain controls and monitoring for the following <i>All Flow Meter and totalizer readings</i> <i>pH readings and alarms</i> <i>Continuous pressure readings and differential pressure</i> <i>Operator set points and control for the Automated bypass / blend valve</i> <i>Backwash tank level control and alarms</i> <i>Backwash recycle pump on/off</i>	AdEdge	AdEdge	AdEdge Subcontractor
D	1	CO₂ (Carbonic Acid) Injection / Feed Module and Ancillary Equipment CO ₂ Feed System Package Features: NEMA 4 Painted Steel Enclosures HMI operator interface / color touch screen Allen Bradley PLC System to Control the CO ₂ System, and Monitor and Record Flows from the MOD33 System Automatic Switchover capability for 3 or maximum of 4 Dewars SCADA integration and Remote Alarm scope is included in Subcontractor quote (see below) Four CO ₂ Gas dosing Modes of Operation: 1) Flow Paced w/ pH Feedback, Flow Paced, Manual, Hand Grundfos Centrifugal Pump with Mazzei injectors GF Signet pH Probe Assembly for Post injection and Post Treatment pH monitoring (single sensor to be toggled) Three (3) 750 lb CO ₂ Dewars to be provided in AdEdge Scope for bulk refill as needed by local gas supplier Dewars shall have regulator manifold and pressure relief valve on each Dewar Auto switchover capability when one Dewar empties Bulk gas delivery as needed by Owner	AdEdge	AdEdge	AdEdge Subcontractor
Lot		CO₂ Controls <i>Estimated 75 lbs/day or 65 SCFH range of dosing based on bypass of 25% and 10 hours / day operation</i> <i>Automated pH control</i> <i>Inline continuous monitoring</i> <i>pH alarms outputs that can be tied to plant SCADA</i> <i>Local display / Panel / HMI for operator interface</i> Notes: <i>CO₂ dosage has been calculated and provided for submittals</i> <i>CO₂ storage via 750 lb Dewar's by AdEdge and filled when needed via ongoing service arranged by Owner</i> <i>Note: AdEdge will provide initial charge of gas for all cylinders; ongoing contract / supply shall be by Owner</i> <i>Note: Actual lbs of CO₂ per Dewar capacity is 528 lbs</i>	AdEdge	Ongoing supply by Owner	AdEdge Subcontractor



Example Treatment System



Example CO₂ system



Example Treatment System



Example CO2 system



AdEdge Water Technologies - Scope of Supply

City of Hanford, CA - Well #50 Arsenic Treatment System



Integrated Turnkey AdEdge Adsorption System for Arsenic

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10/5/2018 Rev2

415-250-8122 / 770-883-2880			Parameter		Design	
mandersonz@sbcglobal.net / greg@adedge technologies.com			Model		MOD33-13272CS-2-MVT	
Item	Qty	Detail	Design	Supply	Install	
E	1	CO2 Pad Shade Structure Aluminum frame structure & cover to provide shade for the CO ₂ treatment pad Structure to cover 10-feet x 5-feet area containing the Dewars and CO ₂ Skid & Panels; approx 8-feet high Aluminum roof for sun protection and shade over the equipment Construction of shade structure to occur concurrently with CO ₂ slab construction	AdEdge	AdEdge	AdEdge Subcontractor	
F		H2Zero Backwash Recycle System for Reclaim of all backwash water	AdEdge	AdEdge	AdEdge Subcontractor	
	1	One (1) 15,500 Gallon Backwash Holding Flat Bottom tank with fittings 141" diameter, 1.1 S.G, HDLPE, 233" height				
	1	High level Float alarm / Switch with Discrete Signal to pump panel				
	1	Level indicating pressure transmitter for continuous 4-20mA level indication				
	1	One (1) Backwash Recycle Pump rated for 100 gpm, pre-piped and mounted on stainless steel skid Control panel, Isolation ball valves, check valve, flow throttling valve, pressure gauge				
	1	One (1) 3-inch In-Line Flow Meter/ Totalizer on Backwash Recycle Line (shipped loose)				
	1	One (1) Skid Mounted Duplex Bag Filter (each with 2-inch connections) for Fines Removal on return piping Note: Controls as noted above will be integrated into the CO2 Panel with HMI Note: Backwash will be activated manually by operator; recycle pump / tank functions will be automated Note: Backwash Tank , piping and installation is by AdEdge subcontractor - see below				
G		Included Field Services, Startup, and Miscellaneous O&M Manuals (+1 Hardcopy, +1 Electronic Copy) including Engineering Drawings, Design Report System Commissioning Plan and Coordination of Installation with Installer (Pre-Startup) System Startup and Comissioning On-Site Including Media Loading Supervision and Initial Media Flush Estimated (5) x 8 hour Days Included for Start-Up and Training. Operator Training During System Startup Engineering support as provided below for the design/build effort Arrange for / include CO2 gas supply	AdEdge	AdEdge	N/A	
H		Factory or Field Testing Factory Acceptance Testing (as applicable) in accordance with AdEdge QC procedures and SOPs Hydraulic and Mechanical Testing in the field to Ensure System Meets Requirements Pressure Testing per AdEdge Standard Procedures to Test for Leaks Bacti testing prior to final acceptance testing / commissioning	AdEdge	AdEdge	N/A	
I		Warranty and Maintenance Standard 1-year Equipment Warranty Projected Media performance provided in Site Profile based on utilization and water quality	N/A	AdEdge	N/A	
J		Freight for Media, Sub-Fill, and System	See below for Estimate only			
K		Taxes (end use, sales or duty taxes as applicable)	See Below for Estimate only			
L		Media Replacement Service Contract can be provided on request	Post Startup Service Agreement Provided on Request			
M	Item	Mechanical Installation Scope / Tasks by AdEdge Subcontractor	AdEdge Subcontractor			
		Main System Mechanical / Slabs	AdEdge Subcontractor			
		Note: Any deviations from this design assumption (which is yet to be finalized by structural / civil engineer input) could require a change in scope / cost accordingly				
	1	Place the final 6-inches of gravel to the owner prepared equipment area (to grade) fill final 6-inches with compaction (if needed): see Well #50 Layout drawing				
	2	Prepare final surface with gravel for the approx. 100 x 42-feet and replace with Class II based compacted to 95% per the original Well site design				
	3	Furnish and install 36-foot x 20 foot concrete pad, 18 inches thick; include class rebar 60, #7 rebar longitudinally at 12" centers top and bottom for main equipment pad; foundation to have #5 rebar transversely at 12" centers top and bottom and 6" hooked ends. Concrete will be 4000 psi				
	4	Excavate, form and place an 10-foot x 5-foot x 12-inch thick concrete pad foundation for the CO2 skid and Dewars				
	5	Offloading and Placement of AdEdge Supplied Equipment, piping, and Instruments on main equipment pad				
	6	Anchoring of equipment to Pad per anchor details on drawing to be supplied after pad reaches min of 3,000 psi				
	7	Replace existing grade 12-inch well outlet ductile iron tee with a 12-inch ductile iron cross.				
	8	Provide and install a 12-inch to 10-inch reducer on that well outlet and (1) 10-inch globe valve for bypass isolation				
	9	Excavate and install below grade 10-inch C900 piping for inlet and outlet headers to location tie points on the Adsorber system valve tree				
	10	Where 10" C900 crosses the existing 5" SCE primary conduit and yard, Telstar will provide concrete encasement to protect both the C900 pipe and the SCE raceway. Provide concrete encasement of underground piping				
	11	Furnish and install 6-inch DI bypass piping and the Adedge supplied Rotork automated blend valve, mag flow meter				
	12	Paint all exposed DI and PVC pipe with epoxy paint equal to Tnemec L140 series paint or equal.terior epoxy painting for all piping				
	13	Furnish and install all DI and/or below grade C900 Yard piping and connections from existing well outlet to inlet of treatment system and to distribution				
	14	All excavation, compaction and placement of soils in disturbed areas will be returned to existing grade conditions				
	15	Note: Any Ductile Piping shall be cement lined ductile iron, SA516GR70 or equal				



Attachment: Well #50 Turnkey Proposal AdEdge (UE:Emergency Resolution and Award of Well 50 Arsenic Treatment)

AdEdge Water Technologies - Scope of Supply

City of Hanford, CA - Well #50 Arsenic Treatment System



Integrated Turnkey AdEdge Adsorption System for Arsenic

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10/5/2018 Rev2

			Parameter	Design
			Model	MOD33-13272CS-2-MVT
Item	Qty	Detail	Design	Supply
Backwash System Installation				AdEdge Subcontractor
16		Prepare surface (site Preparation) and supply gravel ring + gravel (installation base) to place the 141" dia backwash tank foundation		
17		Offloading and placement of the 15,500 gallon HDPE Backwash tank		
18		Install AdEdge supplied level control instrument on backwash tank		
19		Excavate, form and place a 6-foot x 3-foot x 6-inch thick concrete pad foundation for the recycle pump skid		
20		Install the AdEdge furnished duplex bag filter skid with Sch 80 PVC interconnecting piping		
21		Furnish and supply all Sch 80 PVC piping, SS piping supports, and interconnections from BW tank to recycle pump skid		
22		Install all AdEdge-supplied instruments and piping from the valve tree (see process drawings)		
23		Installation of backwash Recycle Pump Skid, Tank Level controls		
24		Furnish and install up to 100' of Sch 80 PVC wastewater discharge piping (below grade as needed) from drain of BW tank to the nearby ditch near the street		
		Additional piping if required shall be under a change order		
CO2 System Installation				AdEdge Subcontractor
25		Furnish and Supply (3) 750 lbs CO2 Dewars, pressure relief valves, and CO2 gas supply for startup		
26		Supply one initial charge (3 x 750 lbs) or 2,250 lbs of food grade drinking water quality CO2 gas for startup		
27		Placement of the CO2 Dewars onto the designated pad and make connections		
28		Furnish and install all piping and connections to AdEdge supplied CO2 pH adjustment skid (see process drawings)		
29		Furnish 1/4-inch gas tubing connections from CO2 Dewars to the CO2 equipment panel (see Process drawings)		
30		Furnish and install solenoid, ball valves, and pH probe to measure pH on either inlet or outlet of system (see process drawings)		
31		Furnish and supply power and control wiring to panels and components (see process drawings)		
General				AdEdge Subcontractor
32		Furnish lull or large forklift equipment and operator for Media and gravel loading into the adsorption vessels		
33		Disinfection of the equipment post-final piping connections and media loading		
34		Site cleanup and housekeeping that is customary; rubbish disposal will be by Owner		
35		Disinfection of the treatment system, bacti testing & sampling		
36		Availability of at least one person for 2 days of startup and commissioning beyond media loading		
37		Startup assistance by AdEdge subcontractor to support mechanical and electrical shakedown & startup		
N	Item	Electrical Installation Scope / Tasks by AdEdge Subcontractor		AdEdge Subcontractor
1		Run 120V 1P, and 480V 3P power from existing owner MCC/distribution panel in compound to new equipment locations / tie in points (see process drawings)		
		Furnish and install 120V power, conduit, and control wiring to the automated blend / bypass valve and Mag flow meter		
		Furnish and install all 120V 1P power, conduit, and control wiring from the (4) PITs on the inlet/outlet of each vessel to the PLC in the CO2 Panel		
		Furnish and install all wiring, conduit with 480V 3P and 120V 1P to the AdEdge supplied CO2 skid Panels		
		Furnish and install all wiring, conduit for 480V 3P power and control to the backwash recycle pump skid panel		
		Furnish and install all 120V 1P power and control wiring from the main two Mag flow meters on the inlet of each vessel to the PLC in the CO2 Panel		
		Low voltage power/control wiring to from the AdEdge CO2 Panel to the analog Backwash tank level control (LIT)		
		Furnish and install pH sensor and panel mount transmitter for CO2 pH monitoring		
O	Item	Engineering Scope / Tasks by AdEdge or AdEdge Subcontractor		AdEdge Subcontractor
1		Prepare basic submittals per Submittal register developed for the project for DDW review/approval		
2		Review shop drawings and process drawings produced and provide PE review / stamp as needed for DDW permit package		
3		Prepare civil layout drawing with piping, valves, and spatial location on the site plan provided by Hanford		
4		Prepare Mechanical piping, standard details, foundation design drawing		
5		Prepare basic mechanical drawing showing connections and pipe sizing		
6		Prepare an electrical one line drawing and plan view electrical distribution diagram showing all new power and control connections		
7		Provide slab design for the main treatment equipment pad based on ASME & seismic calcs provided by AdEdge from vessel Mfr		
8		Assist with the assembly of the engineering package with AdEdge shop drawings as a submittal to Hanford / DDW		
P		Items Furnished by or the Responsibility of The City of Hanford or Others (Exclusions)		By Owner
1		Owner to remove fencing and trees as required to extend property line boundary to accommodate equipment		
2		Owner to bring in soil/fill material for bringing up subgrade in proposed equipment area		
3		Owner to provide site preparation of equipment area and perform appropriate compaction for subprep of the slab construction		
4		Any new Service entrance and grating, gate, & site security		
5		Division of Drinking Water interface and permitting activity		
6		Building or other permits that the City needs to obtain		
7		Chlorine supply, dosing, and controls for current ongoing operations		
8		Post-installation water quality sampling		
9		Overall Plant, Well pump and Distribution control (non-arsenic treatment system)/ PLC and programming (if required or applicable)		
10		Temporary power if needed for construction		
11		Site inspections, Regulatory Agency interface or permitting		
12		Any and all building or construction permits or fees		
13		Trash or rubbish hauling		

Attachment: Well #50 Turnkey Proposal AdEdge (UE:Emergency Resolution and Award of Well 50 Arsenic Treatment)

AdEdge Water Technologies - Scope of Supply

City of Hanford, CA - Well #50 Arsenic Treatment System



Integrated Turnkey AdEdge Adsorption System for Arsenic

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			Parameter	Design	
			Model	MOD33-13272CS-2-MVT	
Item	Qty	Detail	Design	Supply	Install
Pricing Schedule					
AdEdge System Pricing					
1		MOD33-13272CS-2-MVT Modular Treatment Vessels, Internals, Piping Tree, Manual Valves	Included		
2		CO2 System Skid and Control Panels	Included		
3		Automated Bypass / Blend valve, flow meter	Included		
4		Bayoxide E33 media and Gravel Support Media	Included		
5		HDPE Backwash Recycle Tank, Backwash pump skid, Bag Filters & Controls	Included		
6		Technical support & Project Management	Included		
7		Startup, Commissioning, Training & O&M Manual	Included		
8		Project Bonding	Not Included	(not applicable)	
9		Base System Subtotal (sans Freight and taxes)	\$641,411	(Items A-L above)	
10		Estimated End Use / Sales Taxes:	\$79,645	(7.25%, not included in above pricing)	
11		Estimated Freight for Equipment and Media (Estimated)	\$29,360	(Estimated, not included in above pricing)	
Construction					
1		Mechanical, Piping, Installation, and Engineering	Included	(per scope above)	
2		Electrical Installation / Distribution, field wiring, and Electrical Drawings	Included	(per scope above)	
3		Construction Subtotal	\$427,778	(Items M, N, O above)	
SCADA by Telstar					
1		SCADA programming or interface to provide remote monitoring from AdEdge Equipment - Subtotal	\$7,420	(per Telstar Scope)	
Total Project Pricing with Estimated Taxes and Freight			\$1,185,613	(total project cost with estimated freight, taxes)	

Project Pricing and Progress Payment Schedule

Progress Invoice #1: 30% on PO / contract *(Note: Release to manufacturing for long-lead items expected at time of PO issuance)*
 Progress Invoice #2: 10% upon site prep and slab(s) construction; due on receipt
 Progress Invoice #3: 40% on shipment of main system due on receipt; payment to be received before startup will commence
 Progress Invoice #4: 15% upon substantial completion (electrical & mechanical); due on receipt
 Progress Invoice #5: 5% upon successful startup or 45 days after shipment, whichever is first; due on receipt
 Estimated end use / sales taxes are based on 7.25% (state/county)
 Project schedule is subject to timely receipt of progress payments
 Freight for media and equipment is estimated only above (not included in base pricing)
 Pricing in this proposal is valid for 30 days from date issued

Estimated Fabrication and Delivery Schedule

1	Produce Shop Drawings / Submittals from Award / PO	In progress - 3 weeks
2	Fabrication of System upon approval of Shop Drawings (based on shop availability and project timing)	14 weeks
3	Shipping to the site	4 days
4	Site work and Installation of the System	6 weeks
5	Startup, Commissioning, Training following Mech/Electrical Completion	5-7 days

Attachment: Well #50 Turnkey Proposal AdEdge (UE:Emergency Resolution and Award of Well 50 Arsenic Treatment)



**Purchase Agreement
By and Between
AdEdge Water Technologies, LLC
And**

This Agreement made this _____ day of _____, 2018 by and between AdEdge Water Technologies, LLC (herein referred to as "AdEdge") and _____ (herein referred to as "Purchaser") sets forth the agreement of AdEdge to sell and the agreement of the Purchaser to purchase a _____ treatment system ("System") for _____. The Engineer/Consultant and Installer (if applicable) referred to herein are identified on the signature page below.

The terms of this Agreement are set forth in the final supplemental final Pricing Letter and/or Scope of Supply dated _____ which is included herein (along with any other documents specifically referenced) and are hereby made a part of this Agreement. No change or addition to these terms and conditions of sale shall be binding upon AdEdge unless accepted in writing by AdEdge. The terms herein shall have precedence over any difference in terms provided on Purchaser's order.

Conditions of Purchase:

1. Prolonged customer delays of shipment or startup may reduce warranty period and result in charges related to storage of equipment at our or another facility.
2. Pricing is based on Scope of Supply documents provided in this Agreement. Changes in the Scope resulting from the changes initiated by Purchaser or Purchaser's Engineer/Consultant may result in a change in the purchase price. Costs of metal components, especially steel, in our system are subject to change due to the volatilities of market pricing and imposed taxes and tariffs, therefore AdEdge reserves the right to adjust pricing to pass along any such increases.
3. This Agreement is subject to the approval of AdEdge's credit department.
4. *Basis:* The basis of the system design encompassed by this Agreement is the water quality data provided to AdEdge by the Purchaser or the Engineer/Consultant from the site at _____. Following the execution of this Agreement, AdEdge will work with the Engineer/Consultant or Purchaser to complete the final design of the system as required. Modifications or additions to the proposed systems are allowable, but may result in a change in the purchase price.
5. *Delays / Schedule:* AdEdge has presented its offer and firm pricing in this Purchase Agreement for a system that will be fabricated and delivered within a reasonable timeframe (subsequent project specific schedule will be provided and agreed to). If after execution of the contract, Purchaser delays the equipment fabrication and delivery beyond 8 months (including that from late payments), for whatever reason, AdEdge reserves the right to assess reasonable escalation charges to the project at the rate of 1% of the contract value per month for each month the project is delayed after 8 months. Also should the projected shipment schedule from the time this contract is executed fall outside this baseline 8 month period due to Purchaser delays, pricing shall be subject to review and revision.
6. In the event the terms herein are impacted or governed by the terms of an agreement between the Purchaser and their customer, the Purchaser agrees to provide said underlying contract to AdEdge to allow contradictory delivery, payment or other terms to be reconciled with the terms herein.
7. *Force Majeure:* AdEdge shall not be in default of this Agreement or liable for a failure to perform, resulting from an act or event beyond their reasonable control and not caused by its fault, negligence, lack of due diligence or failure to follow reasonable prudent practices, acts of God, , invasion, insurrection, riot, war, military authority, fire, flood, strike, or labor difficulty ("Force Majeure"), if (1) AdEdge promptly notifies Purchaser of the event and probable consequences, (2) exercised reasonable effort to minimize disruption; and (3) timely resumes performance. AdEdge shall not be liable for loss, damage or delay resulting from a Force Majeure event.
8. *Cancellation:* Once executed, this Agreement may be cancelled only with the written consent of AdEdge and on terms that will indemnify them from loss and provide compensation for time spent and committed costs including design and engineering spent to date. Any equipment or material purchased as a part of the Scope of Supply and/or fabricated as set forth in the design and Scope of Supply for Purchaser cannot be returned without the express written permission of AdEdge and on terms acceptable to AdEdge. Such items that can be returned shall also be subject to restocking fees that apply.

9. **Equipment / System Warranty:** AdEdge warrants the equipment provided hereunder to be free of defects in workmanship or material for a period of twelve (12) months from the date of start-up of the equipment or eighteen (18) months from the date of shipment (FOB shipping point) whichever is sooner. During the warranty period, AdEdge's obligation is to replace or repair any part of the system or components supplied by AdEdge, which, under normal or proper use proves to be defective in workmanship or material upon examination by AdEdge. Unless determined in writing, defective system components must be returned to AdEdge for inspection or customer will be billed for such. Return of such system component shall be FOB AdEdge's plant. Prolonged customer delays of shipment or startup may result in a reduction of the warranty period.
10. **Warranty Exclusions and Conditions:** Excluded from this warranty are expendables or consumables such as bag filters, chemicals, and other one-time use items. Damage to equipment as a result of lightning strikes or other force majeure that are excluded. This warranty also excludes labor or installation of such components determined to be defective after 30 days from the date of startup. AdEdge will provide guidance on proper re-installation of a replacement part. If the Purchaser or site operator is not able or willing to install the component, AdEdge or a chosen local AdEdge subcontractor can provide this labor / installation service at an additional cost at standard billing rates. Current Field Service Technician rates are \$950/day plus expenses and will be billed upon completion of the field work under a written work order. Notwithstanding any stipulated contractual obligations requiring a retainage period before final payment, activation of this warranty is contingent upon full and complete payment of the purchase price to AdEdge per the terms herein. The warranty period for repaired or replaced parts of the system shall extend through the unexpired period of the original warranty. In no event shall the Company be liable for consequential damages, loss of revenues or any other costs. There are no express or implied warranties which extend beyond those expressly stated herein, included but not limited to, warranties of merchantability and fitness of purpose.
11. **Performance:** The treatment system provided hereunder is designed based on, and its performance predicated on, accurate flow and raw water quality analysis from the Purchaser or Purchaser's Engineer/Consultant. Performance warranties can be provided supplemental to this Purchase Agreement only if such analysis proves accurate and complete. Effluent quality from the treatment system assumes the water quality provided in the solicitation from Purchaser is consistent with the water quality provided in the contract documents for which the design of this system is based. The results of the treatment are also dependent on water temperature not exceeding 90° F and that the water, prior to treatment, is sufficiently free of excess turbidity, oil, color, organic matter, bacteria and algae to avoid fouling of the treatment system or media. To evaluate potential warranty or performance claims, it is essential that the Purchaser's operator or agent obtain and provide appropriate performance samples and maintain regular operating logs documenting system performance. Purchaser or its agent must operate the equipment, provided hereunder, strictly in accordance with the instructions provided at startup by AdEdge and/or written operating instructions furnished by AdEdge in order to qualify under the warranty.
12. **Payment Terms:** Terms of payment are specified in the Pricing Letter and/or Scope of Supply attached hereto. All payments shall be in U.S. Dollars. AdEdge reserves the right to assess interest at the maximum rate allowable by law and recover all costs of collection from Purchaser for any past due accounts. In the event of late payment by Purchaser, AdEdge reserves the right to accelerate payments due for work completed, and cease further work, until such accounts are brought current. In the event Purchaser delays delivery, storage charges may be charged to Purchaser by AdEdge. In the event the financial condition of the Purchaser changes as evidenced by the continued credit monitoring by AdEdge's credit department, AdEdge may, at its discretion, suspend production on all or part of the System referenced herein and may require full or partial payment in advance and may choose to cancel any order outstanding and receive reimbursement for reasonable cancellation charges. In the event of bankruptcy or insolvency of Purchaser, AdEdge may cancel any outstanding order and all outstanding invoices shall become due and payable immediately. All payments shall be made to AdEdge at a location specified by AdEdge, currently 2055 Boggs Road, Duluth, Georgia, 30096.
13. **Delivery:** Delivery of the System shall be made F.O.B. shipping point unless stated otherwise in the Contract Letter. Risk of loss shall pass to Purchaser upon delivery of the System to carrier. This System shall retain its character as personal property regardless of mode of attachment. Title and ownership of the System shall remain vested in AdEdge until the entire purchase price has been paid in full. Purchaser agrees to do all acts necessary to allow AdEdge to perfect the security interest in the System until AdEdge receives such payment in full. Customer requested delays for shipment of a completed system, amounting to a period of 30 days or more, will be subject to storage fees of \$250 per week/\$1000 per month. Additionally, if off-site storage arrangements are required because our Duluth, GA warehouse facility is at capacity, all applicable charges become customer responsibility.
- Shipment Claims & Documentation:** Purchaser shall be responsible for inspecting all goods shipped to Purchaser by AdEdge. If there is obvious potential damage to a shipment, Purchaser shall open the shipment before signing for it, and if damaged, note it on the Bill of Lading. In the event where damage may be internal or hidden, the shipment should be checked in and inspected by the Purchaser within 24 hours and noted and reported back promptly to AdEdge.
14. **Taxes:** Purchaser shall be responsible for any present or future sales, use, excess, value added or other taxes associated with sales of the System to Purchaser unless a tax exempt certificate acceptable to the taxing authority is provided to AdEdge. AdEdge will collect the tax from Purchaser and remit to the proper taxing authority. Purchaser shall be responsible for the payment of any other tax, custom, fee, duty, levy or assessment resulting from the sale of the System to Purchaser by AdEdge. In the event any tax or rate of tax increases after the execution of this agreement, AdEdge shall invoice and Purchaser agrees to pay, the increased tax required to be collected by AdEdge and remitted to the taxing jurisdiction.

15. **Startup and Commissioning:** Startup shall be scheduled after Startup and Commissioning Planning process is completed successfully in accordance with AdEdge's Standard Operating Procedures. This includes conducting a conference call between AdEdge, the contractor, engineer, and customer or any combination thereof. Startup is typically scheduled no less than two weeks after the successful completion of the SCP process. Upon determination that the site and client are ready for AdEdge to arrive on site to perform startup and commissioning, AdEdge will schedule travel for their field service personnel for a pre-determined number of days onsite per contract requirements. A day is defined as a maximum of 8 hours per day on site, excluding travel to the site. Should the duration of startup need to be extended due to customer unpreparedness of any kind, the customer will be charged for the additional day(s) or any portion thereof at the rate of \$950/day plus expenses.
16. The terms and conditions herein supersede all previous understandings, agreements or arrangements relating to the System, either written or oral, between Purchaser and AdEdge. No waiver, alteration, change or deletion shall be binding upon the parties hereto unless in writing and signed by an authorized representative of AdEdge. Should any term or condition herein prove unenforceable, all other terms and condition contained herein shall remain in full force and effect. All rights and obligations of the parties hereto shall be construed under the laws of the State of Georgia. Any dispute arising from this contractual relationship shall be governed by Georgia law, and shall be decided solely and exclusively by State or Federal courts located in Atlanta, Georgia. Any party who unsuccessfully challenges the enforceability of this forum selection clause shall reimburse the prevailing party for its attorney's fees, and the party prevailing in any such dispute shall be awarded its attorneys' fees.
17. **Indemnification:** Purchaser shall indemnify and hold harmless AdEdge, its officers, employees, and agents, against all claims, liabilities, losses, damages and expenses, of every character and kind whatsoever, for property damage, bodily injury, sickness and/or disease, including death, sustained by any person or entity, if such claim, liability, loss, damage or expense arises out of or is in any way connected, directly or indirectly with this Agreement, unless such loss, damage, injury, sickness or disease results in whole from either the negligence of AdEdge or willful misconduct of AdEdge.
18. **Proprietary Information:** All AdEdge generated drawings for AdEdge supplied equipment furnished to Purchaser hereunder are proprietary and remain the exclusive property of AdEdge and are to be used by Purchaser only for the purpose of operating and maintaining the equipment and are not to be used for the manufacture of similar equipment or any other use, and shall under all circumstances be kept confidential by Purchaser and shall not be disclosed to anyone except Purchaser's attorneys, consultants, contractors, engineers or any other person or entity assisting Purchaser in connection with the design, installation, operation or maintenance of the treatment facilities. Such persons shall be instructed by the Purchaser to maintain all drawings as confidential. Purchaser may also provide drawings to regulatory agencies with jurisdiction over the Purchaser that requests such drawings. The Purchaser will make reasonable efforts when supplying the drawings to a regulatory agency to have that regulatory agency maintain the confidentiality of the drawings. Purchaser may also disclose the drawings if required to comply with a court or regulatory agency order. Any and all inventions, discoveries or development of other intellectual property shall be and remain the property of AdEdge.
19. Purchaser agrees that for a period of one (1) year following completion of the scope of work by AdEdge, Purchaser shall not hire or contract with any AdEdge employee or subcontractor assigned to perform duties in connection with this Agreement.
20. In the event that either party feels that the other is in default in any of its obligations under this Agreement it shall notify the other party of the alleged default in writing. Upon receipt of said written notification, the alleged defaulting party shall have a reasonable period of time, but not less than ten (10) business days, to cure any such default.
21. Any waiver by either party of any provision or condition of this Agreement shall not be construed or deemed to be a waiver of any other provision or condition of this Agreement, nor a waiver of any subsequent breach of the same provision or condition.
22. If any section, subsection, paragraph, clause or sentence of this Agreement shall be adjudged illegal, invalid or unenforceable, such event shall not affect the legality, validity or enforceability of the remaining portions of this Agreement.
23. The covenants and agreements contained herein shall be binding on the parties hereto, respective successors and assigns.

The parties hereto acknowledge that the signatory below is authorized to represent the respective party and bind that party to the terms and conditions contained herein.

Acceptance by Purchaser:

By: _____
Signature

Name (print): _____

Title: _____

Date of Acceptance: _____

Purchase Order #: _____

AdEdge Water Technologies, LLC.
2055 Boggs Road
Duluth, Georgia 30096
678-835-0052 Fax: 678-835-0057

By: _____
Signature

Name (print): _____

Title: _____

Date of Acceptance: _____

Authorized individuals for changes to Scope of Work

Purchaser's Bill to and Notices to:

Contact(s) _____

Email(s) _____

Phone #(s) _____

Mailing Address: _____

Engineer/Consultant (if applicable)

Contact(s) _____

Email(s) _____

Phone #(s) _____

Mailing Address: _____

PLEASE RETURN THE FOLLOWING ITEMS WITH THIS EXECUTED CONTRACT:

- (1) A completed Credit References Document (A copy is attached herein)
- (2) A copy of your Sales Tax Exemption Certificate (if applicable)



AGENDA STAFF REPORT

MEETING DATE: 10/16/2018	AGENDA SECTION: B
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SUBJECT:

Fire: Adopt Resolution 18-34-R Designating City of Hanford Fire Stations as Safe Surrender Sites

RECOMMENDATION:

That Council, by motion, adopt Resolution 18-34-R designating City of Hanford fire stations as Safe Surrender Sites.

BACKGROUND:

In accordance with California Health and Safety Code, Section 1255.7, et seq.

The Safely Surrendered Baby Law (“SSB Law”) provides a safe alternative for the surrender of a newborn baby in specified circumstances. Under the SSB Law, a parent or person with lawful custody can safely surrender a baby confidentially, and without fear of prosecution, within seventy-two (72) hours of birth. The SSB Law requires the baby be taken to a public or private hospital, designated fire station or other safe surrender site, as determined by the City of Hanford Council. No questions will be asked and California Penal Code section 271.5 protects surrendering individuals from prosecution for abandonment. This legislation provides immunity for accepting and caring for the child in accordance with the SSB Law.

The process of surrender: At the time of surrender, a wristband is placed on the baby for identification purposes and a matching wristband is provided to the surrendering parent or lawful guardian, in case the baby is reclaimed. The surrendering party has fourteen (14) days from the time they surrender to reclaim their baby.

A medical questionnaire developed by the State must be offered to the surrendering person; however it is a voluntary document and can be declined. The questionnaire is offered solely for the purpose of collecting medical information critical to the health and survival of the infant. All identifying information that pertains to a parent or individual who surrenders a child is strictly confidential.

Fire personnel will contact dispatch to request an ambulance to transport the child to the nearest hospital. After the child leaves the fire station, fire personnel will contact a social worker at the hospital and inform him/her of the child transport. If the child appears over seventy-two (72) hours old, and/or neglected, receiving personnel will immediately notify law enforcement personnel and Child Welfare Services.

Additional information is available at the State's website: <http://www.babysafe.ca.gov/>. All fifty (50) states have SSB laws in place to discourage baby abandonment. Hospitals are automatically designated as surrender sites by the SSB Law. Additional sites may be designated at the option of the Council.

Upon adoption, staff from the Fire Department will then work to display proper signage, train personnel, and assemble the proper forms, kits, and protocol to implement the program. Signs and kits are provided by the State.

Staff recommends that Council, by motion, adopt Resolution 18-34-R designating all City of Hanford fire stations as Safe Surrender Sites.

FISCAL IMPACT:

ATTACHMENTS:

Fire- Resolution 18-34-R Designating Safe Surrender Sites

RESOLUTION NO. 18-34-R**RESOLUTION OF THE CITY OF HANFORD, DESIGNATING CITY OF HANFORD
FIRE STATIONS AS SAFE SURRENDER SITES FOR NEWBORN INFANTS**

WHEREAS, the Health and Safety Code section 1255.7; Penal Code section 271.5 and Welfare and Institutions Code section 14005.24 allow a person to surrender a minor child, defined as being less than 72 hours old, to designated personnel at a hospital and any safe surrender site designated by local government without fear of arrest or prosecution, provided the infant has not been abused or neglected; and

WHEREAS, pursuant to the Health and Safety Code section 1255.7, the City of Hanford City Council has the authority to designate fire stations as Safe Surrender Sites within the City of Hanford; and

WHEREAS, a provision of the law grants immunity to safe surrender sites and the personnel of safe surrender sites that accept and care for an infant in the good faith belief that action is required or authorized pursuant to Health and Safety Code section 1255.7, including, but not limited to, instances where the child is older than 72 hours or the person surrendering the child did not have lawful physical custody of the child.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the City of Hanford designates all City of Hanford fire stations be Safe Surrender Sites under Health and Safety Code Section 1255.7, and that the Hanford Fire Department implement policies and procedures to comply with the Safe Surrender Site Program.

PASSED, ADOPTED AND APPROVED this 16th day of October, 2018 by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

DAVID AYERS
MAYOR of the City of Hanford

Attest:

Attachment: Fire- Resolution 18-34-R Designating Safe Surrender Sites (Fire: Safe Surrender Sites)

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 foregoing Resolution was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 16th day of October, 2018.

Date: _____

City Clerk

Attachment: Fire- Resolution 18-34-R Designating Safe Surrender Sites (Fire: Safe Surrender Sites)



AGENDA STAFF REPORT

MEETING DATE: 10/16/2018	AGENDA SECTION: C
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SUBJECT:

Community Development: Appeal 2018-02, an appeal of the denial of Historic Sign Permit 2018-46, a request by Zahir Ahmad to allow a sign above the second floor windows of a designated contributing building in the Historic Overlay District located at 530 W. Lacey Boulevard. (APN 010-510-003)

RECOMMENDATION:

Review the proposed sign program prepared by the applicant and consider adoption of Resolution 18-24-R subject to conditions as directed by the Council.

BACKGROUND:

On September 18, 2018, the City Council considered the appeal of Historic Resources Sign Permit 2018-46, see staff report Exhibit A, which had been denied by staff as inconsistent with the Historic Overlay District sign standards. The City Council requested that the applicant provide a sign program for the overall building prior to their consideration of the request. Staff contacted the applicant and provides the attached Exhibit B - Proposed Sign Program.

The proposed sign program would allow up to six major tenant signs, three on the west and south faces of the building. The program identifies areas above the second floor windows and above the first floor windows. The proposed signs would be limited to 25 square feet and would be required to be individual channel letters. A color scheme was not provided.

The submitted sign program did not describe how it would be determined which tenants would get exterior signage as most of the tenants do not have a exterior entrance or frontage, which is the normal requirement. It is also unclear if the sign location would "belong" to the tenant that occupies the space directly behind the exterior wall. For example, the proposed sign for "American Uniform Depot" is not located on the area of the wall in which the space is located. The space they occupy is more to the north of the building. Both the historic standards and zoning standards require that signs go on the walls that are occupied by the use. Staff

recommends that the City Council determine the total number of signs, how they are to be allocated and if any color restrictions are to be imposed.

It also appears that the applicant proposes to replace the current monument sign with a new sign. The existing monument sign is legally existing, non-conforming and cannot be removed and replaced. Monument or free-standing signs are not permitted in the Historic Overlay Zone. The applicant has been told that they could paint and maintain the existing sign, but cannot remove and replace it. Staff recommends that this request be denied. It would set a precedent for other legally existing signs that have been required to be removed in the Historic Overlay District.

FISCAL IMPACT:

ATTACHMENTS:

Exhibit A - Sept 18 Staff Report

Exhibit B - The Creamery Master Sign Plan

Resolution 18-32-R

CITY OF HANFORD CITY COUNCIL STAFF REPORT

MEETING DATE: Tuesday, September 18, 2018

PROJECT: **Appeal 2018-02: an appeal of the denial of Historic Sign Permit 2018-46:** a request by Zahir Ahmad to allow a sign above the second floor windows of a designated contributing building in the Historic Overlay District located at 530 W. Lacey Boulevard. (APN 010-510)

STAFF RECOMMENDATION

Staff recommends that the City Council, by motion, adopt Resolution 18-32-R denying Historic Resources Permit 2018-46.

RECOMMENDED MOTION

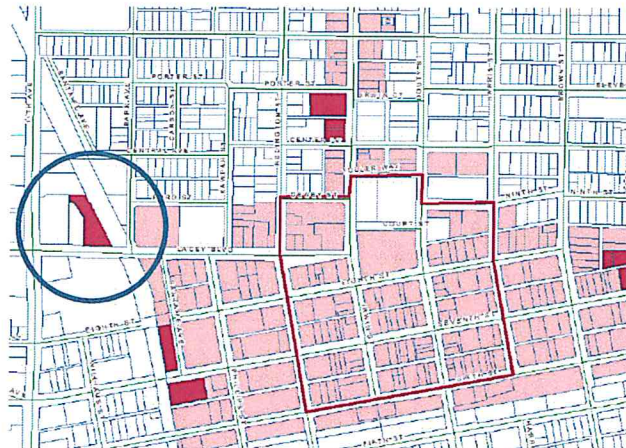
I move to adopt Resolution 18-32-R denying Historic Resources Permit 2018-46.

PROJECT DESCRIPTION

In the 80's the City of Hanford underwent a historic property survey and established a Historic District, now called a Historic Overlay Zone in the current Zoning Ordinance. The district included a core area of properties referred to as the Historic District and nineteen other parcels in eight other areas close to Downtown, but are located outside the district. At the time, the Council they felt warranted special protections as those provided in the District given their historic nature.

The property in question is commonly referred to as the Creamery property, most specifically the Creamery Building and is designated a "Contributing" building in the Historic Overlay Zone, Exhibit A, see circled property below. The building was built in 1919 and has been slightly altered over time.

Historic District Boundary and Historic Properties



The applicant is requesting approval of signage that does not meet the Historic Overlay Zone regulations. Municipal Code Section 17.48.150(E)(2), attached as Exhibit B, states that signage is allowed based on linear footage of frontage and the height of signs may not extend about the window sills of second floor windows. Although the applicant is appealing this single sign, there have been sign applications for additional signage, in similar locations, above the second floor windows on this building, which have also previously been denied.

The request is for a sign consisting of 25.52 square feet. The sign is proposed to be located at the top of the building façade above the second floor windows, see Exhibit C. The sign is “American Uniform Depot”, which does not have an exterior entrance to the building. All the tenants in the building only have access from interior corridors. There are currently four tenants on the first floor, with several vacant spaces and one existing office on the second floor. The space in which the uniform shop is proposed has about 25 feet of exterior wall, but does not have an exterior entrance.

According to the Municipal Code, only those uses on the first floor are allowed primary signage based on one square foot for each linear foot of frontage. Signage for basement, second and third floor uses is limited to window signs, which may cover 30 percent of the window on the frontage, they may also use awnings above the windows for signage and the entrance door area for signage. Multi-tenant buildings, such as this one, are permitted a directory sign of eight inches by 36 inches per directory. The building currently has a directory sign, located adjacent to the parking lot. The City could not locate a permit for the directory sign, see photos in Exhibit D. In addition, the site has a non-conforming free-standing sign facing Lacey Boulevard, which is allowed to remain as legal non-conforming, that also provides signage opportunity. Free-standing signs are not permitted in the Historic Overlay Zone.

The applicant requests that the City Council allow the signage that would be allowed in the base zone district in which the property is located, which is MX-C see letter Exhibit E. The MX-C zone, Section 17.56.090 states the following:

No limit to number of signs per business establishment. Allowed square footage per building frontage is cumulative.

Establishments with primary building frontage less than 300 feet: 2 sq. ft. per 1 lineal foot up to a maximum 350 sq. ft. along primary frontage. 50 sq. ft. allowed regardless of frontage length.

Secondary building frontage: 1 sq. ft. per lineal foot up to a maximum 200 sq. ft. per secondary frontage. 35 sq. ft. allowed regardless of frontage length.

In addition, Section 17.56.220 states, a master sign program would be required for any site that has more than three commercial establishments. In order to apply the general sign standards, a master sign program would be required. A master sign program allows the city to impose consistent standards within a commercial area, such as a strip mall or commercial center, such as this one. The amount of signage would be based on the primary and secondary frontages of the building, which is greater than

would be allowed in the Historic Overlay Zone.

In 2001, signage was approved, and it was noted that although none of the second floor uses had a separate entrance, signage had been allowed in the same amount as the first floor and that they be non-illuminated signs. Should the City Council wish to consider the same allowance, the use would be allowed one square foot per linear feet of frontage, which is approximately 25 feet, for a total sign area of 25 square feet. The applicant would be required to verify the amount of building frontage the use occupies for the final amount of signage allowed. Previous approvals also limited the signage to non-illuminated signage. Staff would recommend that the applicant provide a master sign program so that all future signs would be required to be coordinated in size and color.

Staff also, when inspecting the site for this staff report, noted that the applicant has painted areas of the building metallic gold, which is not an approved color in accordance with the Historic Overlay Zone and has installed iron security bars over the windows, which also are not consistent with the historic nature of the building. The applicant has been notified and staff will pursue action to address these issues.

FINDINGS FOR DENIAL

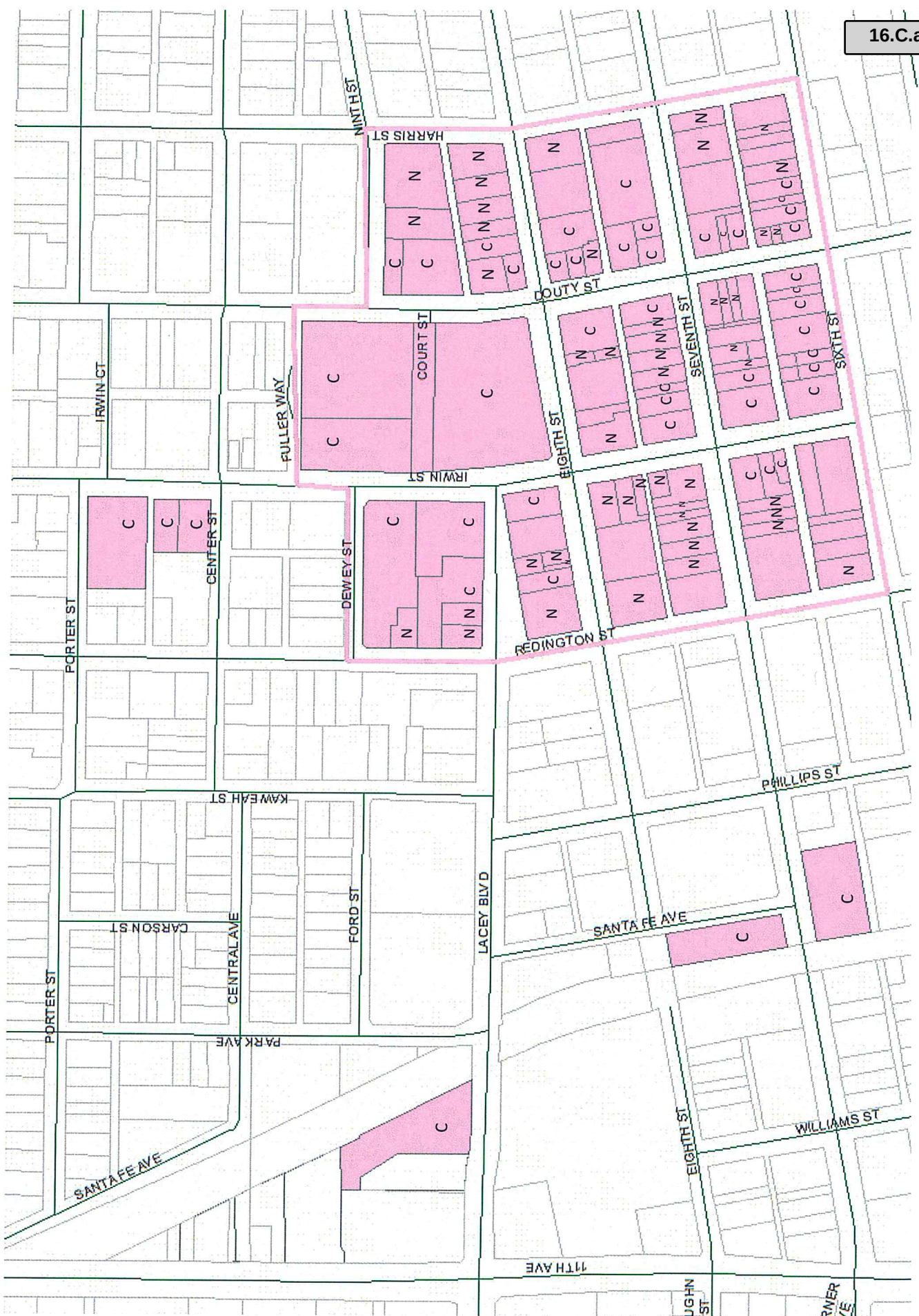
In accordance with the Hanford Municipal Code Section 17.48.05 staff recommends that the following findings be made for denial of Historic Resources Permit 2018-46:

1. That the proposed sign does not achieve the purposes of the Historic Overlay zone, which is to protect, enhance and preserve structures that are examples of architectural styles of the past.
2. That allowing this sign will set precedent to approve additional signs for uses without an exterior access in the Historic Overlay Zone and above the second floor.

Applicant and Property Owner

Zahir Ahmad
P.O. Box 932
Hanford CA 93230

Historic Overlay Zone and Proper



16.C.a

Attachment: Exhibit A - Sept 18 Staff Report (Historic Resources Permit 2018-46)

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.

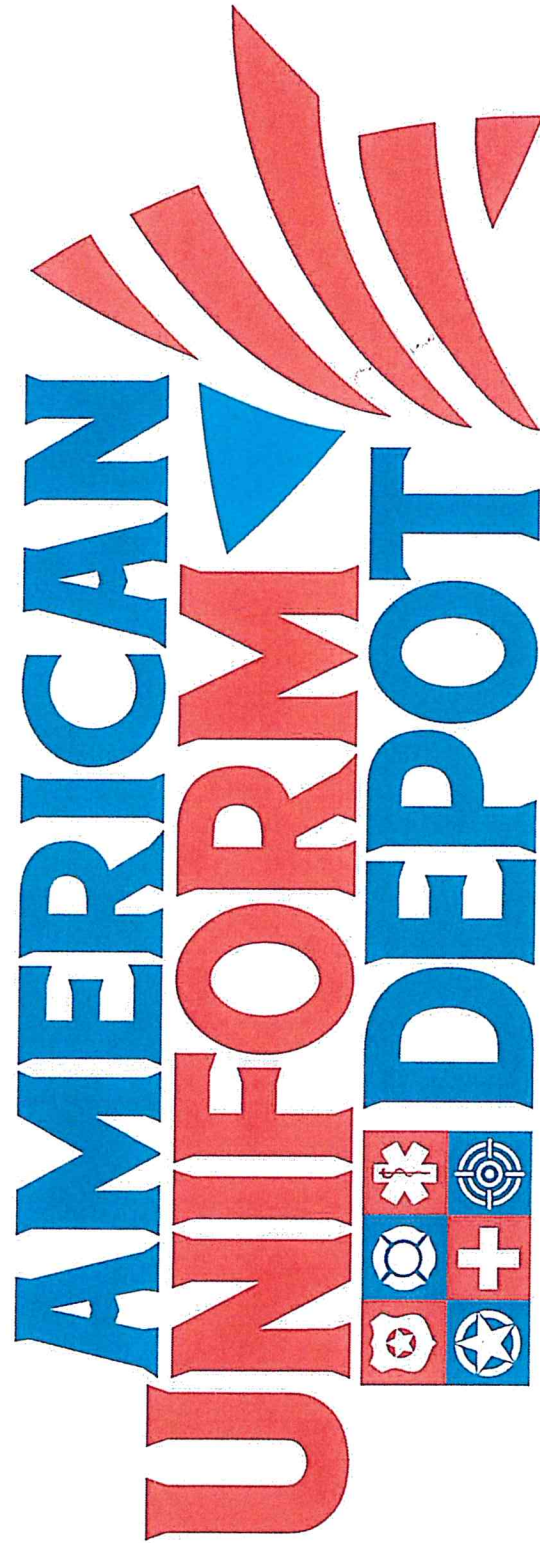
d. Brand Names or Product Signs. Registered trademarks, the portrayal of specific commodities, or signs advertising an individual brand of products shall not exceed ten percent (10%) of the total sign area. If the trademark or commodity represents the principal activity conducted, a maximum of twenty-five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

West Face of Building

NORTHWEST CORNER OF WALL



35"

105"

TOTAL SIGN AREA: 25.52 SQ FT

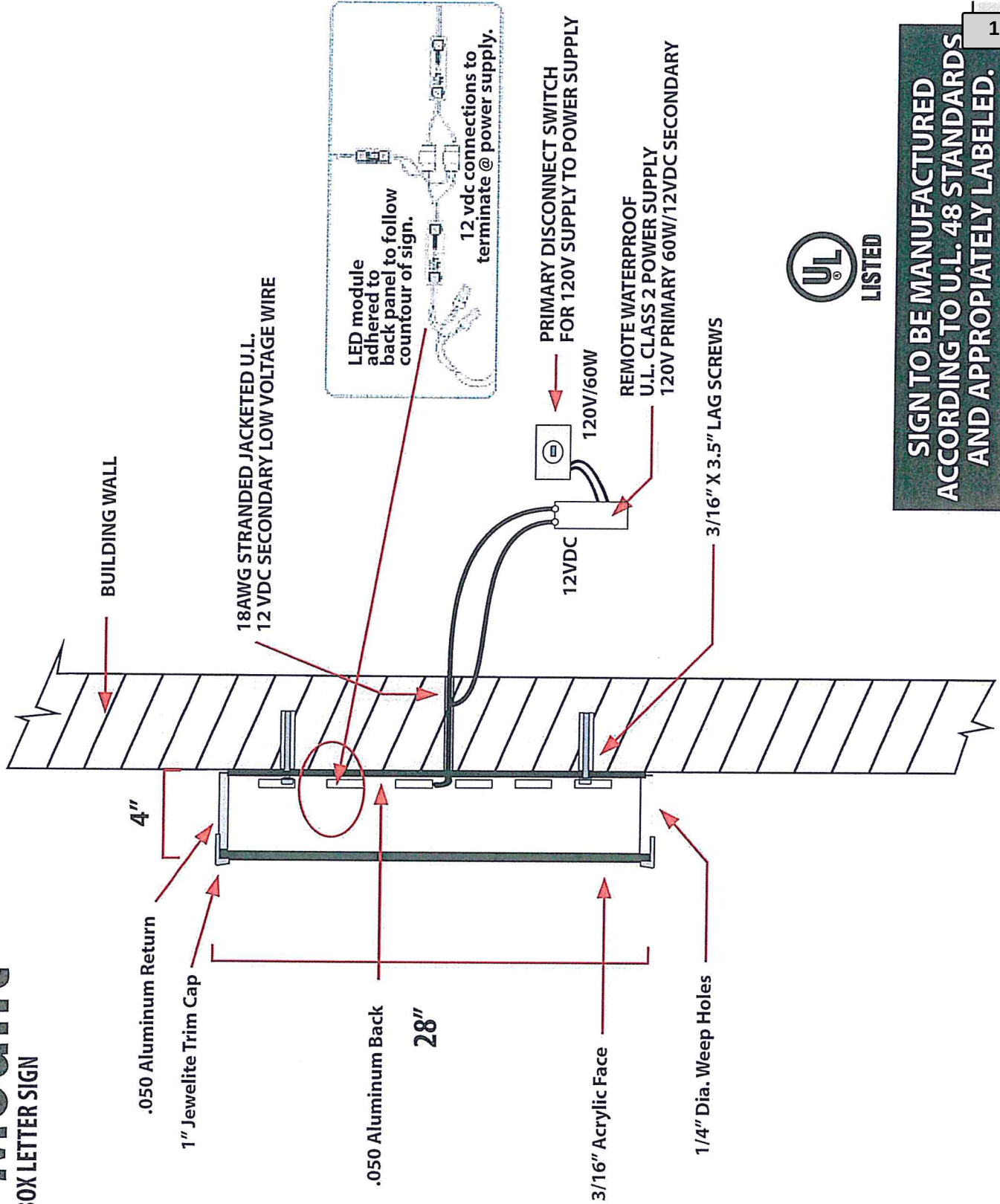
Sign Rendering

FRONT LIT CHANNEL BOX LETTER SIGN



Sideview Mount

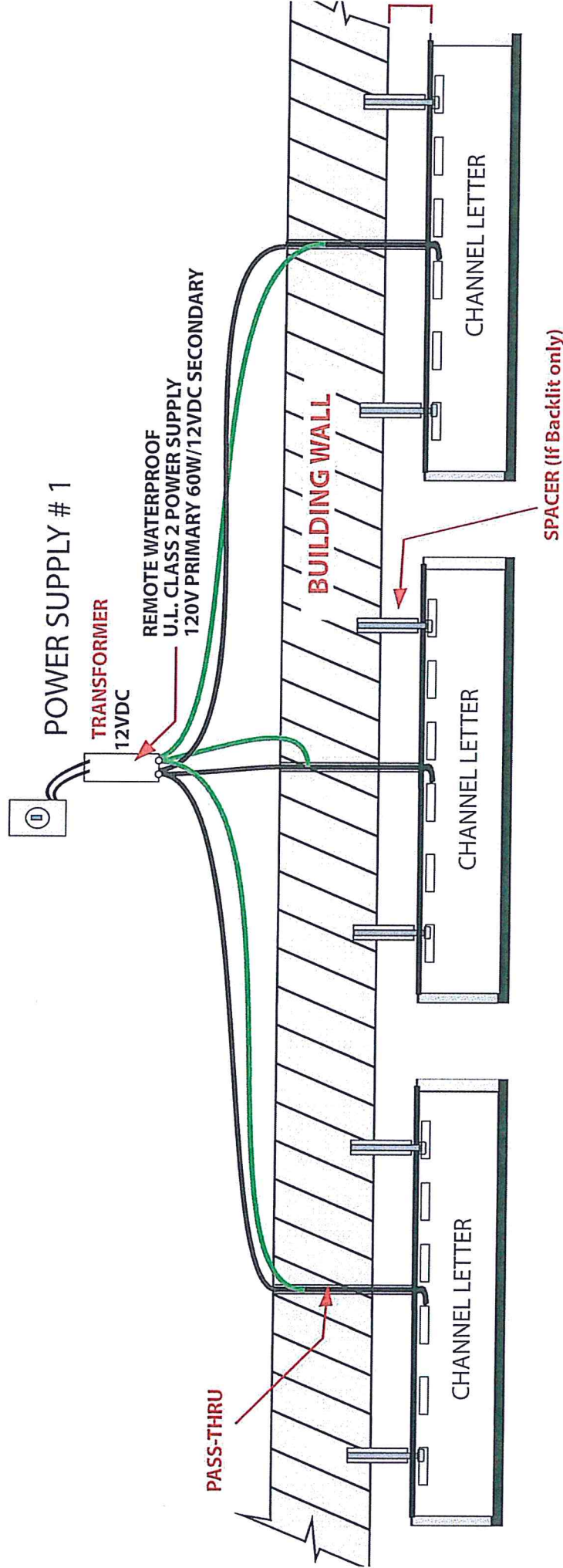
FRONT LIT CHANNEL BOX LETTER SIGN



Top-View Mount

BACKLIT CHANNEL LETTERS

Wiring Diagram Example



CAUTION: Plugging LEDs direct into 110V will destroy them. Use ONLY Class 2 Power Supplies.

SIGN TO BE MANUFACTURED ACCORDING TO U.L. 48 STANDARD AND APPROPRIATELY LABELED.

Attachment: Exhibit A - Sept 18 Staff Report (Historic Resources Permit 2018-46)

16.C.a



SULLIVAN MCGREGOR & DOERR LLP

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Direct: (559) 753-2806
abortolussi@smdlawgroup.com

Robert L. Sullivan, Jr. *◇
John J. McGregor *
Joseph J. Doerr *

* Certified Specialist - Taxation Law
◇ Certified Specialist - Estate Planning, Trust and Probate Law

State Bar of California Board of Legal Specialization

August 16, 2018

Handford City Council
C/O City Clerk
319 N. Douty St.
Hanford, CA 93230

Re: Zahir Ahmad, M.D. Sign Application Permit No. 2018-46-522-0659 Appeal

To Whom it May Concern:

We represent Zahir Ahmad, M.D., as it pertains to his application for sign permit number 2018-46-522-0659 in connection with his ownership of the building located at 520 W. Lacey Blvd, Hanford, California (the "Building"). Dr. Ahmad's permit was denied on August 9, 2018, and this appeal was filed within the ten (10) day period provided by Hanford Municipal Code section 17.48.090'. Attached hereto as Exhibit "A" is the original application as well as all required attachments.

At the outset, we would like note that Dr. Ahmad is attempting to become actively involved in the local community. He owns numerous businesses, carries on an active psychiatric medical practice, and has plans to soon open additional businesses and a vocational training school within the city of Hanford. He appreciates all that Hanford has to offer, and wishes to continue to do business in the City. Unfortunately, he has run into some municipal roadblocks, which have made it difficult for him to open his newest businesses and accomplish his goals. We are hoping to appeal to you in an effort to resolve these roadblocks in a mutually beneficial manner.

As indicated above, the biggest roadblock we are currently facing is the lack of visible signage on the Building. As you are aware, section 17.48 *et seq.* provides the zoning requirements in the Historic Overlay Zone (the "Historic Zone"). These requirements apply not only to buildings within the geographically defined area of the Historic Zone, but also all designated "historic buildings". The Building is not within the Historic Zone, but is instead designated as a historic building. Thus, the restrictive zoning requirements of section 17.48 are applicable.

03450.00001 05004126.000

Attachment: Exhibit A - Sept 18 Staff Report (Historic Resources Permit 2018-46)

SULLIVAN MCGREGOR & DOERR LLP

Handford City Council
August 16, 2018
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Of particular importance is section 17.48.150(E)(2)(a), which provides the zoning requirements for signs on historic buildings. The sign designs we have presented for approval have been denied three times by the Community Development Department for non-compliance with section 17.48.150(E)(2)(a). Despite our numerous discussions and requests for a deviation from the rigorous standards, the Community Development Department has indicated that they will not deviate from the zoning requirements under section 17.48.150(E)(2)(a). Thus, we are requesting that the City Council issue a deviation.

We believe that there are a number of reasons for granting our requested deviation. First and foremost, the building is not located within the actual Historic Zone, but is instead designated as a historic building. This is an important distinction for two reasons: first, because deviating from the sign policy set forth by section 17.48.150(E)(2) will not substantially alter the look or feel of the area surrounding the Building (the purpose of creating the Historic Zone). Indeed, unlike many buildings in the actual Historic Zone, the area surrounding the Building includes modern buildings and businesses, such as Starbucks, CVS, and a large automobile dealership, none of which contribute to the historical significance of the City. Additionally, a cursory review of the actual Historical Zone reveals that a number of buildings within that zone appear to have received deviation allowances as to their signage.

Second, unlike the Historic Zone, where there is a large amount of foot traffic to support businesses located therein, the Building receives only minimal foot traffic. Instead, tenants in the Building are forced to rely on vehicle traffic for economic support, and the current sign zoning requirements in the Historic Zone make signs difficult to see or comprehend from moving vehicles. In short, the sign requirements promulgated by the Historic Zone zoning regulations has made it very difficult to keep tenants in the Building, which in turn makes building upkeep difficult, if not impossible. The end result of these restrictive requirements is a building which fails to live up to its historical significance or value.

It is our view that under Hanford Municipal Code section 17.48.080, the City Council can approve deviations from zoning requirements within the Historic Zone where such deviations achieve the purposes of the Historical Zone, and the deviations will not adversely health, safety, and general welfare of the citizens. We request that the City Council allow our sign to comply with the general sign zoning requirements found in section 17.56. We believe that our requested deviation will not detract from the historical nature of the Building, and if anything will allow for the Dr. Ahmad to renovate and improve on the existing historical features of the Building. Further, our proposed changes will not adversely affect the health, safety, and general welfare of the citizens.

Based on the foregoing, we would respectfully ask that you grant our request to utilize the general sign zoning requirements in an effort to maximize the Building's historical value, while also bringing additional economic development to the City of Hanford.

SULLIVAN MCGREGOR & DOERR LLP

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Thank you for your attention to this matter.

Sincerely,



Anton M. Bortolussi

AMB:amb
Attachments

¹ All future code or sectional references are to the Hanford Municipal Code unless otherwise stated.

Attachment: Exhibit A - Sept 18 Staff Report (Historic Resources Permit 2018-46)



Attachment: Exhibit A - Sept 18 Staff Report (Historic Resources Permit 2018-46)

RESOLUTION 18-32-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
DENYING APPEAL 2018-02: AN APPEAL OF THE DENIAL OF HISTORIC
SIGN PERMIT 2018-46: A REQUEST BY ZAHIR AHMAD TO ALLOW A SIGN
ABOVE THE SECOND FLOOR WINDOWS OF A DESIGNATED
CONTRIBUTING BUILDING IN THE HISTORIC OVERLAY DISTRICT
LOCATED AT 530 W. LACEY BOULEVARD. (APN 010-510-003)**

At a regular meeting of the City Council of the City of Hanford duly called and held on September 18, 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 Zahir Ahmad for Historic Sign Permit No. 2018-46, was presented to the City Council; and

WHEREAS, the proposed project is located at 530 W. Lacey Boulevard, (APN 010-510-003); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on September 18, 2018, reviewed the request for Historic Sign Permit No. 2018-46; and

WHEREAS, Section 15311(a) of the California Environmental Quality Act Guidelines categorically exempts "Accessory Structures," such as signs, from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Sign Permit No. 2018-46 and found that the application is inconsistent with Section 17.48 of the Hanford Municipal Code and makes the following findings:

1. That the proposed structure is located in the Historic Overlay Zone and identified as a contributing building.
2. That the proposed sign does not achieve the purposes of the Historic Overlay zone, which is to protect, enhance and preserve structures that are examples of architectural styles of the past.
3. That allowing this sign will set precedent to approve additional signs for uses without an exterior access in the Historic Overlay Zone and above the second floor.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby denies Historic Sign Permit No. 2018-46.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby denies Historic Sign Permit No. 2018-46. Passed and adopted at a regular

meeting of the City Council of the City of Hanford duly called and held on September 18, 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 18th day of September, 2018.

Date: _____

APPROVED: _____

DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____

SARAH MARTINEZ
CITY CLERK

First Draft Proposal for Hanford City Council.



MASTER SIGN PLAN

DANI LLC | PO BOX 932 | HANFORD, CA 93230



OVERVIEW

DANI LLC | PO BOX 932 | HANFORD, CA 93246



The purpose of the Creamery Master Sign Plan is to:

- Preserve the cultural and historic significance of The Creamery building in the City of Hanford, California.
- Promote prosperity to meet the advertising needs of current and future commercial tenants as well as provide a very attractive look and maintain the classic and timeless architecture of the building.
- Create a uniform sign guide for current and future tenants

Attachment: Exhibit B - The Creamery Master Sign Plan (Historic Resources Permit 2018-46)



CURRENT MAJOR TENANT

This sign adopts the City of Hanford general sign ordinance.

Location: Western / Southern Façade

Floor: First / Second

Overall Size: 105” x 35” (25.52 SQ. FT)

Materials: Illuminated Custom Channel Letters (UL Labeled)



CURRENT MAJOR TENANT

DANI LLC | PO BOX 932 | HANFORD, CA 93230



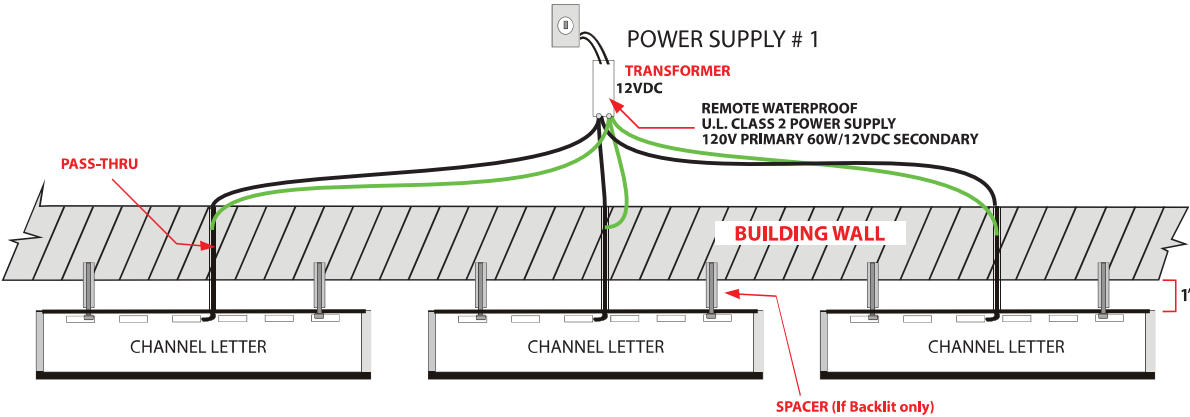
Attachment: Exhibit B - The Creamery Master Sign Plan (Historic Resources Permit 2018-46)



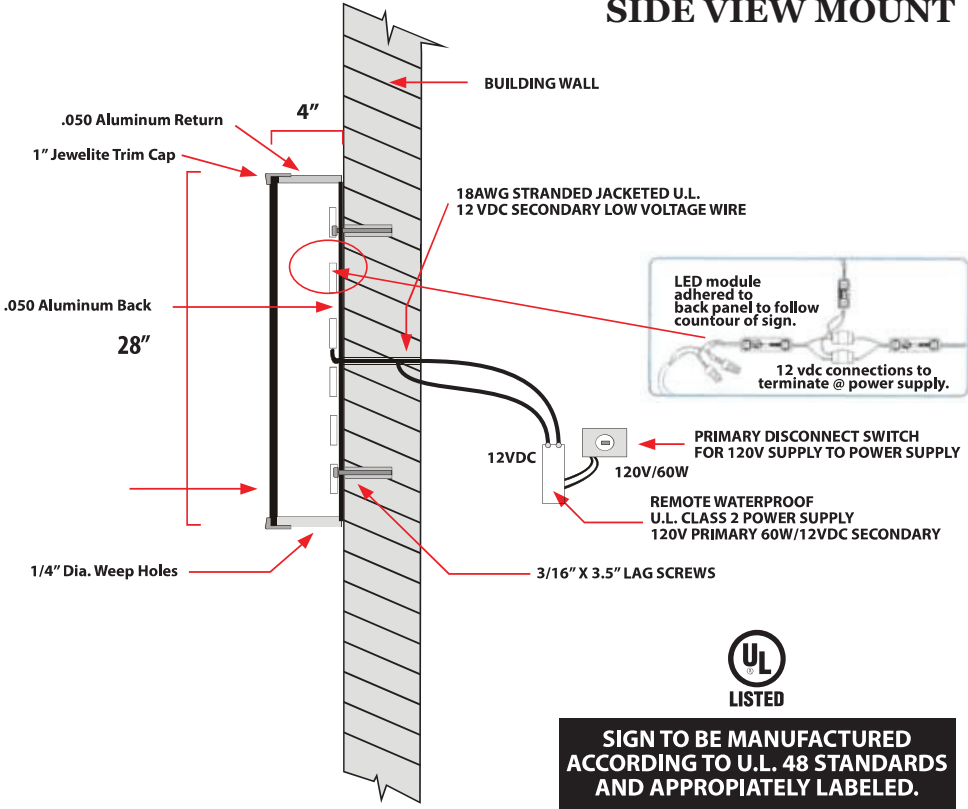
CHANNEL SIGN SPECS.

DANI LLC | PO BOX 932 | HANFORD, CA 93230

TOP VIEW MOUNT



SIDE VIEW MOUNT



SIGN TO BE MANUFACTURED
ACCORDING TO U.L. 48 STANDARDS
AND APPROPRIATELY LABELED.



MAJOR TENANT SIGN LOCATIONS

DANI LLC | PO BOX 932 | HANFORD, CA 93230

Other Major Tenant Sign Construction: Standard UL Channel Letters

Size: 25 SQ FT each



Attachment: Exhibit B - The Creamery Master Sign Plan (Historic Resources Permit 2018-46)



FOUR PANEL PLUS HEADER SIGN

This sign is intended for the second floor which serves as a General Entry Way for multiple tenants.

Location: South East Corner on Eastern Façade

Floor: Second

Overall Size: 30” x 48”

Header Size: 30” x 14.5”

Tenant Panels Size: 26.5” x 7”

Materials: Composite Aluminum & Adhesive Vinyl



MULTIPLE TENANT ENTRANCE

DANI LLC | PO BOX 932 | HANFORD, CA 93230



Attachment: Exhibit B - The Creamery Master Sign Plan (Historic Resources Permit 2018-46)



DIRECT TENANT ENTRANCE SIGN

This sign is intended for first and second floor tenants with direct entrances.

Location: Western Façade

Floor: First/Second

Overall Size: 24” x 12”

Materials: Composite Aluminum & Adhesive Vinyl



DIRECT TENANT ENTRANCE

DANI LLC | PO BOX 932 | HANFORD, CA 93230



Attachment: Exhibit B - The Creamery Master Sign Plan (Historic Resources Permit 2018-46)



THE ROOX AGENCY
MARKETING | PUBLIC RELATIONS | CONSULTING

559.737.3223
127 E TULARE AVE | TULARE CA 93274



MONUMENT

Location: Existing Monument Location

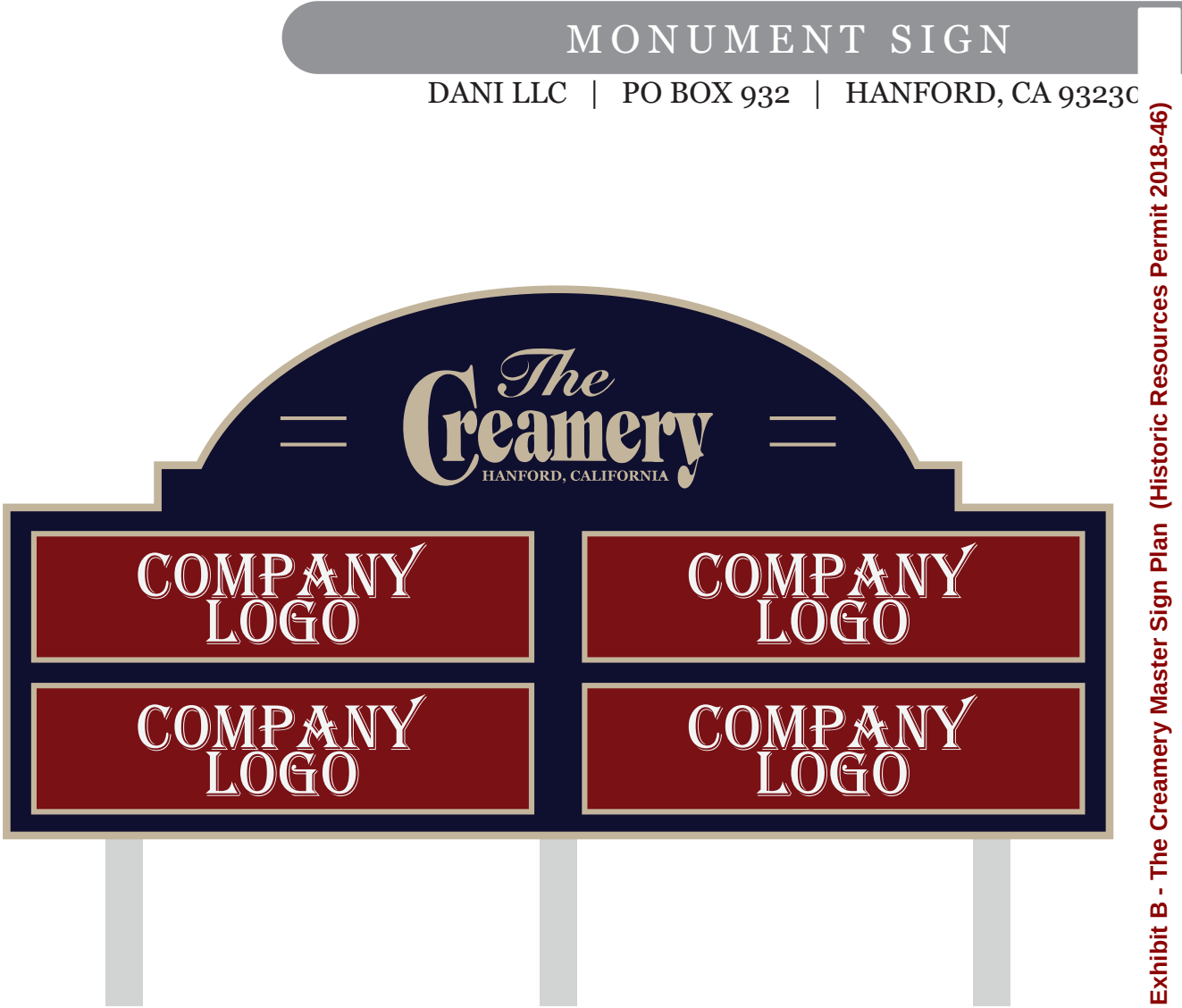
Overall Size: 120” x 84”

Sign Size: 120” x 60”

Tenant Panels Size: 55” x 14”

Materials: Composite Aluminum, MDO wood substrate, Paint &

Adhesive Vinyl on 4X4 White Posts. All outdoor grade.



RESOLUTION 18-24-R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HANFORD
UPHOLDING APPEAL 2018-02: AN APPEAL OF THE DENIAL OF HISTORIC
SIGN PERMIT 2018-46: A REQUEST BY ZAHIR AHMAD TO ALLOW A SIGN
ABOVE THE SECOND FLOOR WINDOWS OF A DESIGNATED
CONTRIBUTING BUILDING IN THE HISTORIC OVERLAY DISTRICT
LOCATED AT 530 W. LACEY BOULEVARD. (APN 010-510-003)**

At a regular meeting of the City Council of the City of Hanford duly called and held on October 16, 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 Zahir Ahmad for Historic Sign Permit No. 2018-46, was presented to the City Council; and

WHEREAS, the proposed project is located at 530 W. Lacey Boulevard, (APN 010-510-003); and

WHEREAS, the City Council of the City of Hanford, at a regular meeting on September 18 and October 16, 2018, reviewed the request for Historic Sign Permit No. 2018-46; and

WHEREAS, Section 15311(a) of the California Environmental Quality Act Guidelines categorically exempts "Accessory Structures," such as signs, from Environmental Review; and

WHEREAS, the City Council of the City of Hanford reviewed the application for the Historic Sign Permit No. 2018-46 and found that the application is consistent with Section 17.48 of the Hanford Municipal Code and makes the following findings:

1. That the proposed structure is located in the Historic Overlay Zone and identified as a contributing building.
2. That the proposed signs do not detract from the purposes of the Historic Overlay zone, which is to protect, enhance and preserve structures that are examples of architectural styles of the past.

THEREFORE, BE IT RESOLVED that the City Council of the City of Hanford hereby approves Historic Sign Permit No. 2018-46 subject to the following conditions:

1. That the sign for American Uniform Depot is permitted as submitted.
2. That all future building signs are designed in accordance with the master sign program, Attachment 1.
3. That the monument sign cannot be removed and replaced.
4. That all other Historic Overlay Zone standards are applicable, such as paint color.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the City Council of the City of Hanford hereby approves Historic Sign Permit No. 2018-46. Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on October 16, 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 16th day of October, 2018.

Date: _____

APPROVED: _____
DAVE AYERS
MAYOR of the City of
Hanford

ATTEST: _____
SARAH MARTINEZ
CITY CLERK

Attachment: Resolution 18-32-R (Historic Resources Permit 2018-46)